

**REGULAR BOARD OF TRUSTEES MEETING
VILLAGE OF GLENWOOD
TUESDAY APRIL 21, 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*

CLERK'S OFFICE:

Motion to approve the Regular Board Meeting Minutes of April 7, 2026.

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

BILLS PAYABLES AND PAYROLL Bryan Janssen

1. **BILLS PAYABLES APRIL 17, 2026**

Corporate Fund \$279,298.97, Water Account \$13,976.47,
Glenwoodie Golf Course \$11,654.06,
Total All Funds \$304,929.50

2. **Payroll for Check Date April 17, 2026**

Administrative \$19,503.22, Public Works \$12,130.60, Police Department
\$104,601.94, Fire Department \$24,921.90, Senior Center \$345.99, Elected
Positions \$7,350.88, Sewer & Water \$22,528.26 and Glenwoodie Golf Course
\$18,076.37 TOTAL PAYROLL \$209,459.16 Reimbursable (\$715.14) for a
GRAND TOTAL PAYROLL of \$208,744.02

**COMMUNICATIONS FROM
THE MAYOR'S OFFICE**

Mayor Toleda J. Hart

Child Abuse Prevention Presentation- Sandy Christofanelli

BOARD MEETING AGENDA
APRIL 21, 2026
PAGE 2

ATTORNEY'S REPORT

VILLAGE ADMINISTRATOR:

James (JR) Patton

1. Report

DEPARTMENTAL REPORTS

TRUSTEES REPORT

NEW BUSINESS

OLD BUSINESS

OPEN TO THE PUBLIC

(3 Minutes Please)

ADJOURNMENT

Sincerely,

Toleda Hart (CW)

Toleda Hart
Village President

Posted 04/17/2026

***Open to the Public- Open Questions*

**MINUTES OF THE REGULAR BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS
HELD AT VILLAGE HALL, April 7, 2026**

The Board Meeting was called to order at 7:07pm by Village President, Toleda J Hart. The audience was led in the Pledge of Allegiance.

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

ABSENT: NONE

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

ABSENT: Public Works Joe Benoit

CLERK'S OFFICE:

1. Motion to approve the Regular Board Meeting Minutes of March 16, 2026

Trustee Hadnott made a motion to Approve the Regular Board Meeting Minutes of March 16, 2026, Trustee Rolle seconded the motion.

DISCUSSION: NONE

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

OPEN TO THE PUBLIC:

Barbara Elmore: Speaks on behalf of Elmore's Lawncare's dedication and professionalism concerning the current RFP bid.

BILLS PAYABLES AND PAYROLL:

Bryan Janssen

1. Bills Payable April 2, 2026 – Corporate Fund \$130,165.80, Motor Fuel Tax Fund \$3,330.47, Water Account \$198,405.91, TIF Industrial Park \$2,687.50, TIF Main Street \$3,198.75, Glenwoodie Golf Course \$35,501.87, TIF Halsted North \$53.75, TIF Halsted South \$7,661.77
Total All Funds \$381,005.82

Trustee Mosley made a motion to Approve the Bills Payables of April 2, 2026, Trustee Rolle seconded the motion.

DISCUSSION: NONE

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

2. Payroll for Check Date March 20, 2026 - Administrative \$19,597.33, Public Works \$11,820.86, Police Department \$121,405.15, Fire Department \$23,840.81, Senior Center \$259.50, Elected Positions \$6,094.96, Sewer & Water \$21,953.01, and Glenwoodie Golf Course \$12,754.18, TOTAL PAYROLL \$217,725.80 Police Reimbursable (\$354.16) GRAND TOTAL PAYROLL of \$217,371.64

Trustee Williams made a motion to Approve the Payroll of March 20, 2026, Trustee Rolle seconded the motion.

DISCUSSION: Trustee Brown: How does one officer have 88 hours of overtime in a regular pay cycle? There are also 7-8 Officers who have overtime and there are numerous Officers who have nothing. Why?
GPC Peddycord: There were Officers who were activated on a major crime callout while others worked extra patrol shifts. The overtime is bid upon by seniority. Certain assignments are mandatory.

Regular Board Meeting Minutes

April 7, 2026

Page 3

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

Ayes: Hadnott, Mosley, Williams, Taylor, Rolle

Naes: Brown

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

3. Payroll for Collective Bargaining Agreement: March 27, 2026 – Police Department \$134,531.09. GRAND TOTAL PAYROLL OF \$134,531.09

Trustee Williams made a motion to Approve the Payroll of March 27, 2026, Trustee Rolle seconded the motion.

DISCUSSION: Trustee Rolle: This is the Retro Pay from the collective bargaining agreement? Mayor Hart: Yes

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

4. Payroll for Check Date April 3, 2026 - Administrative \$19,022.56, Public Works \$11,785.80, Police Department \$111,435.17, Fire Department \$24,791.00, Senior Center \$259.50, Elected Positions \$1,071.30, Sewer & Water \$21,887.90, and Glenwoodie Golf Course \$14,307.81, TOTAL PAYROLL \$204,561.04 Police Reimbursable (\$0) GRAND TOTAL PAYROLL of \$204,561.04

Trustee Taylor made a motion to Approve the Payroll of April 3, 2026, Trustee Rolle seconded the motion.

DISCUSSION: NONE

Regular Board Meeting Minutes

April 7, 2026

Page 4

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

MAYOR'S OFFICE:

Toleda J Hart

- Swearing in of Deputy Fire Chief Joe McClelland
- Swearing in of Darius Jones as a member of the Planning Commission/Zoning Board of Appeals
- Swearing in of Eugenia White as a member of the Economic Development Committee

ATTORNEYS REPORT:

Ross Seclar

1. Ordinance No. 2026-006 – An Ordinance Amending Chapter 102 (“Traffic and Vehicles”). Article XI (“Stopping, Standing and Parking”) of the Code of Ordinances for the Village of Glenwood, Regarding Handicap Parking within the Village.

Trustee Williams made a motion to Approve Ordinance 2026-006, Trustee Taylor seconded the motion.

DISCUSSION: Trustee Brown: If two people are handicapped is it one parking space allowed or two? VA Patton: Each vehicle would require a application. Trustee Brown: Is there a limit? VA Seclar: Limited in regard to not allowing a spot in front of your neighbor’s home.

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

Regular Board Meeting Minutes

April 7, 2026

Page 5

2. Ordinance No. 2026-007 – An Ordinance Amending Chapter 102 (“Traffic and Vehicles”), Article III (“Abandoned Vehicles, Towing of Vehicles”), and Article XI (“Stopping, Standing and Parking”) of the Code of Ordinances for the Village of Glenwood, Regarding Non-Resident Overnight Parking on Residential Streets in the Village.

Trustee Rolle made a motion to Approve Ordinance 2026-007, Trustee Williams seconded the motion.

DISCUSSION: Trustee Hadnott: Comments how this effects public safety. May we have parking on one side of the street?

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

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

Naes:

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

3. Approval of Ordinance No. 2026-008 – An Ordinance Amending Chapter 82 (“Solid Waste”), Article V (“Refuse, Garbage Containers in the Village.

Trustee Williams made a motion to Approve the Ordinance No. 2026-008, Trustee Hadnott seconded the motion.

DISCUSSION: Trustee Rolle: How will the residents be notified of this Ordinance? Is this effective immediately? VA Patton: Facebook, Village website and the water bill. Yes, but we can delay for 30 days. Trustee Rolle: I’m requesting we give the residents a 30-day notice. Mayor Hart: Absolutely. Trustee Brown: How much is the citation? VA Patton: \$50.00

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

VILLAGE ADMINISTRATOR:

James (JR) Patton

The Village has received the funds from the close of the first TowerPoint agreement. On the second agreement there has been a hold. The current lease, AT&T has not paid the Village rent in over 6 years. Once the funds are received in the amount of \$180,000.00. Then we will be able to move forward. This morning the bridge was closed to westbound traffic only detour. This is expected to be completed in June. All other construction in relation to the area to be completed in August. Zeldenrust Farms is experimenting with different fertilizer techniques. The process involves vegetable waste and carbon. They are willing to give an update to the BPHA at one of their monthly meetings.

Trustee Brown: Who is responsible for not knowing AT&T did not pay the rent? VA Patton: In the sale agreement in 2015, the language states the rent would be abated until a certain dollar amount was reached. AT&T hasn't paid the rent since 2020. Trustee Brown: In the future, please use me as a AT&T contact to expedite communication between AT&T and the Village.

1. Approval of Resolution 2026-003 a deed in lieu of foreclosure agreement for the acquisition of vacant residential land located at 23 North Wabash Avenue.

Trustee Hadnott made a motion to Approve Resolution 2026-003, Trustee Taylor seconded the motion.

DISCUSSION: NONE

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

2. Consideration of a motion to award the 2026 Lawncare Services Contract to Hall & Sons Landscaping and Snow Removal LLC as the lowest responsible bidder, in accordance with the submitted proposals and staff recommendations.

Trustee Brown made a motion to Approve to postpone the Consideration to award Hall & Sons Landscaping and Snow Removal LLC the 2026 Lawncare Contract, Trustee Taylor seconded the motion.

DISCUSSION: Trustee Brown: Are you focusing on the price of Elmore's Lawncare or the RFP deadline? They have a complete breakdown of all services and Hall and Sons just has a general price list for lots to be cut. VA Patton: Both bids were received before the deadline, price was a first factor. Trustee Williams: I've researched several lawn companies where they wouldn't touch the quotes given from Hall and Sons. Why would we award this contract to a company we have no knowledge of when Elmore has been a reliable contractor for years. Where the employees are residents of the Village. VA Patton: My recommendation was based on saving \$3,700.00 monthly. Trustee Rolle: How many lines of business/contracts does Hall and Sons have? Was there an issue with Elmore's service? VA Patton: No, my recommendation has nothing to do with past performance. The decision was based on the two proposals submitted. Trustee Brown: Is the spring cleanup pricing in addition to the weekly base cut? Do we pay for fuel which is listed under fuel surcharge? Do we have any additional charges from Hall and Sons like spring cleanup? VA Patton Item #4 fuel surcharge policy states if fuel prices exceed \$2.75 per Gal. additional charges will be added. Public Works does most of this work. If we require something beyond what we asked for in the proposals then yes, there would be an additional cost. Trustee Hadnott: The last three grass contracts 2020, 2023 and currently it sounds like we want to have an RFP system that gives extra points for a resident a minority and I support that but I don't believe we have those parameters in place. Do we? VA Patton: No, we don't. I handled this bid like all the others. Mayor Hart: Annually we will revisit all contracts so we can create policies to be fair and consistent so we would look at all contracts including ones that are expired to start a fair process.

Upon Roll Call: Ayes: 4 Naes: 2 Recues: 0 Absent: 0 Abstain: 0

Ayes: Hadnott, Williams, Taylor, Brown

Naes: Mosley, Rolle

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

3. Motion to accept the proposal from Mika Locksmiths for access control at Village Hall, Hickory Glen Fieldhouse, John Blakey Center, Arquilla Park Fieldhouse and the Concession Stand for an amount not to exceed \$21,390 – with a portion to be paid out of Blakey Center Remodel ARPA funds.

Trustee Hadnott made a motion to Approve Mika Locksmiths proposal not to exceed \$21,390, Trustee Mosley seconded the motion.

DISCUSSION: Trustee Brown: Do we have 9 doors at \$130.00 each? The hosting fee at \$1,170.00? What are the times that the keycards would work? Do you have a list of names that will be allowed to have the keycards? VA Patton: All entry doors at the Village Hall, Blakey Center, Hickory Glen, Forest Fieldhouse, Arquilla and the concession stand. The hosting fee is \$1,430.00. Varies by users based on individual responsibilities and needs. I have a list of people that currently have keys that will need the updated keys. Trustee Taylor: Separately billed \$1,430 can you please explain? How long is the warranty? Annual or monthly? VA Patton: Cloud based locksmith system when we utilize their servers. 5-year warranty for the locks.

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

4. Motion to enter into an agreement with Enterprise Fleet Management for the leasing and maintenance of five (5) 2026 Ford Explorers and authorize the Mayor to execute the necessary paperwork.

Trustee Hadnott made a motion to Approve entering into an agreement with Enterprise Fleet Management, Trustee Mosley seconded the motion.

DISCUSSION: Trustee Rolle: Why are we leasing? Leasing will cost us more than owning the vehicles. We can secure a line of credit through the manufacturer vs. leasing. VA Patton: Due to the maintenance advantage that we are not responsible for any repairs. Trustee Taylor: Is there a higher insurance cost for leased vehicles? How many miles are we allowed? 10k? VA Patton: The rates will go down by bringing in newer vehicles with new safety technology. 8,500k is our annual average. Trustee Rolle: Without tax incentives for leased vehicles. How does this benefit us? Mayor Hart: We can't afford to buy 5 cars. This allows us to have newer vehicles at a set price monthly with out costly repairs.

Upon Roll Call: Ayes: 4 Naes: 3 Recues: 0 Absent: 0 Abstain: 0

Ayes: Hadnott, Mosley, Brown, Hart

Naes: Rolle, Williams, Taylor

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

TRUSTEE REPORTS:

- Advisory Committee Presentation – Trustee Brown
- Beatification Committee Presentation – Trustee Rolle
- Ethics Committee Presentation – Trustee Hadnott
- Finance Committee Presentation – Trustee Mosley
- Senior Committee Presentation- Trustee Williams
- Golf Committee Presentation – Trustee Rolle
- Event Committee Presentation – Trustee Taylor

NEW BUSINESS:

Trustee Brown: Do we have status on the new businesses? Would you consider the idea of a Youth/Teen Committee? Can we start the business breakfast again? Mayor Hart: I do have a relationship with 80% of the businesses in Glenwood. That is a topic the Advisory Committee can take on. It would be of interest of businesses here with a purpose and outcome.

OLD BUSINESS: NONE

PUBLIC COMMENTS:

- Melinda Plott: Baseball season is around the corner so please come out and sign up. Expressed her concerns about Arquilla Park flooding after the recent leavy construction. VE Dave Schilling: The leavy was not to keep the water out of the park it was to keep the homes from flooding.
- Richard Neelson: asks for the Veterans Memorial to be reinstalled by the flags.
- Dion Lynch: Asks if Toronado tobacco store moved to 183rd & Halsted. Expresses his frustrations concerning a 3rd tobacco store within the Village. He also commended Trustee Rolle on her arguments concerning the Enterprise agreement and asks the Board to use patience when making decisions.
- Markita Barns: Thanks the Board, VA Patton and Police Chief Peddycord on moving Glenwood forward.
- Cathy Paxton: Asks Police Chief Peddycord about the shooting on Main St. PC Peddycord explains that they looked for evidence but there were no victims and no property damage. Praises Elmore's Lawncare for years of service to the Village and asks the Board to consider the Elmore's longevity in the Village.
- Rodrick Murdock: Asks to take into consideration Elmore for the Lawn contract.
- Shirley Pontee: Would like to know if students coming home from school can have passes for their cars concerning the Parking Ordinance. Mayor Hart advises to call the situation into the Village.
- Barbara Elmore: Clarifies the 2023 bid process, explains how Elmore's Lawncare operates in the Village and why this contract is important to her.
- Lovie Maddox: Speaks highly of the character of Barbara Elmore and urges the Board to consider valuing the residents' opinions when making decisions.

Regular Board Meeting Minutes

April 7, 2026

Page 11

EXECUTIVE CLOSED SESSION:

Executive Session: Motion to enter executive session pursuant to section 2(c)(11) of the Illinois Open Meetings Act, to discuss possible, probable and imminent litigation against or affecting the Village. The basis for finding probable and imminent litigation shall be recorded and entered into the minutes of the closed meeting.

Trustee Hadnott made a motion to Approve Executive Closed Session, Trustee Taylor seconded the motion.

DISCUSSION: NONE

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

(Executive Closed Session: 9:56pm-10:13pm)

(Reconvene Regular Board Meeting 10:16pm)

ADJOURNMENT:

Meeting adjourned at 10:18pm

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

DISCUSSION: NONE

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

ACS FINANCIAL
04/17/2026 10:42:50

Paid Invoice Report by Vendor

VILLAGE OF GLENWOOD
GL060S-V08.19 RECAPPAGE
GL861RM

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	279,298.97
10	WATER ACCOUNT	13,976.47
70	GLENWOODIE GOLF COURSE	11,654.06
TOTAL ALL FUNDS		304,929.50

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BLUE	CORPORATE	279,298.97
GRN	WATER	13,976.47
RED	GLENWOODIE GOLF COURSE	11,654.06
TOTAL ALL BANKS		304,929.50

Vendor Name	Bank Check	Description	Number	Name in Directory file	Amount	P.O.	F/P	Fund and Account	Class	Account Description	NO	Invoice
ACUSHNET COMPANY			00067									
4/21/2026 RED	23751	MERCHANDISE			267.06	P	70.000.2010			ACCOUNTS PAYABLE	-	
4/21/2026 RED	23751	MERCHANDISE			88.20	P	70.000.2010			ACCOUNTS PAYABLE	-	922694122
4/21/2026 RED	23751	MERCHANDISE			278.30	P	70.000.2010			ACCOUNTS PAYABLE	-	922709406
4/21/2026 RED	23751	MERCHANDISE			154.55	P	70.000.2010			ACCOUNTS PAYABLE	-	922721114
ACUSHNET COMPANY			00067	** Vendor Total	788.11							
AIR ONE EQUIPMENT, INC			00626									
4/21/2026 BLUE	66009	GEAR REPAIR			212.00	P	01.000.2010			ACCOUNTS PAYABLE	-	234077
AIR ONE EQUIPMENT, INC			00626	** Vendor Total	212.00							
AIRGAS USA, LLC			03405									
4/21/2026 RED	23752	SUPPLIES			57.70	P	70.000.2010			ACCOUNTS PAYABLE	-	9170564599
AIRGAS USA, LLC			03405	** Vendor Total	57.70							
ALPHA BAKING CO., INC			03462									
4/21/2026 RED	23753	SUPPLIES			202.94	P	70.000.2010			ACCOUNTS PAYABLE	-	260056085009
ALPHA BAKING CO., INC			03462	** Vendor Total	202.94							
AMERICAN MEDICAL RESPONDS			03510									
4/21/2026 BLUE	66010	MARCH 2026 SERVICE		AMERICAN MEDICAL RESPONSE	87,969.93	P	01.000.2010			ACCOUNTS PAYABLE	-	11181
AMERICAN MEDICAL RESPONDS			03510	** Vendor Total	87,969.93							
ARROW STRATEGY GROUP			03194									
4/21/2026 BLUE	66011	MARCH RETAINER			4,289.54	P	01.000.2010			ACCOUNTS PAYABLE	-	40226
ARROW STRATEGY GROUP			03194	** Vendor Total	4,289.54							
AT & T			01427									
4/21/2026 BLUE	66012	708-753-2439 524 8			751.01	P	01.000.2010			ACCOUNTS PAYABLE	-	95248-032526
4/21/2026 BLUE	66012	708 753-2449 816 6			1,524.88	P	01.000.2010			ACCOUNTS PAYABLE	-	98166-032526
AT & T			01427	** Vendor Total	2,275.89							
AT&T MOBILITY			03080									
4/21/2026 BLUE	66013	287314043334			169.32	P	01.000.2010			ACCOUNTS PAYABLE	-	43334-032526
4/21/2026 BLUE	66013	287283789881			138.78	P	01.000.2010			ACCOUNTS PAYABLE	-	89881-033126
AT&T MOBILITY			03080	** Vendor Total	308.10							
AUTOZONE STORE 3554			03020									
4/21/2026 BLUE	66014	DRILL			10.56	P	01.000.2010			ACCOUNTS PAYABLE	-	03554653606
AUTOZONE STORE 3554			03020	** Vendor Total	10.56							
AXON ENTERPRISE INC.			02938									
4/21/2026 BLUE	66015	FLEET 3 BASIC + TAP			13,129.36	P	01.000.2010			ACCOUNTS PAYABLE	-	INUS437648
4/21/2026 BLUE	66015	FLEET 3 BASIC -ADD'L CAR			3,361.76	P	01.000.2010			ACCOUNTS PAYABLE	-	INUS437648
4/21/2026 BLUE	66015	FLEET 3 BASIC			3,361.76	P	01.000.2010			ACCOUNTS PAYABLE	-	INUS437819
AXON ENTERPRISE INC.			02938	** Vendor Total	19,852.88							

Vendor Name	Bank Check	Date	Description	Number	Name in Directory file	Class	Amount	P.O.	F/P	Fund and Account	Account Description	Invoice
BENNY'S CONCRETE	03169											
4/21/2026 BLUE	66016	SIDEWALKS					9,000.00	P	01.000.2010		ACCOUNTS PAYABLE	NO -
BENNY'S CONCRETE	03169						9,000.00	**	Vendor Total			
BIO-TRON INC	00356											
4/21/2026 BLUE	66017	PREVENTATIVE MAINT					400.00	P	01.000.2010		ACCOUNTS PAYABLE	NO -
BIO-TRON INC	00356						400.00	**	Vendor Total			902559
C & M PIPE & SUPPLY CO.	01346											
4/21/2026 GREN	46190	SUPPLIES					203.00	P	10.000.2010		ACCOUNTS PAYABLE	NO -
C & M PIPE & SUPPLY CO.	01346						203.00	**	Vendor Total			27790
CALCHEN REALTY LLC	.03721											
4/21/2026 BLUE	66018	RETURN OF ESCROW					2,000.00	P	01.000.2010		ACCOUNTS PAYABLE	NO -
CALCHEN REALTY LLC	.03721						2,000.00	**	Vendor Total			04012026
CHICAGO COMMUNICATIONS L	02842											
4/21/2026 BLUE	66019	SUPPLIES					3,475.00	P	01.000.2010		ACCOUNTS PAYABLE	NO -
CHICAGO COMMUNICATIONS L	02842						3,475.00	**	Vendor Total			367932
CHICAGO ELEVATOR AND LIF	03700											
4/21/2026 BLUE	66020	SERVICE - 2Q26					150.00	P	01.000.2010		ACCOUNTS PAYABLE	NO -
CHICAGO ELEVATOR AND LIF	03700						150.00	**	Vendor Total			5255
CITIZENSERVER LLC	02765											
4/21/2026 BLUE	66021	6/1/26 - 5/31/28					7,860.00	P	01.000.2010		ACCOUNTS PAYABLE	NO -
CITIZENSERVER LLC	02765						7,860.00	**	Vendor Total			11805-855802
CLERKS OFFICE-PETTY CASH	01750											
4/21/2026 BLUE	66022	SENIOR TREATS					46.35	P	01.000.2010		ACCOUNTS PAYABLE	NO -
CLERKS OFFICE-PETTY CASH	01750						46.35	**	Vendor Total			04162026
COEO SOLUTIONS LLC	02843											
4/21/2026 BLUE	66023	APRIL 2026					708.45	P	01.000.2010		ACCOUNTS PAYABLE	NO -
COEO SOLUTIONS LLC	02843						708.45	**	Vendor Total			1158756
COM ED	00210											
4/21/2026 BLUE	66024	4952718000					958.23	P	01.000.2010		ACCOUNTS PAYABLE	NO -
4/21/2026 BLUE	66024	1724137000					181.69	P	01.000.2010		ACCOUNTS PAYABLE	-
4/21/2026 BLUE	66024	6786830100					46.50	P	01.000.2010		ACCOUNTS PAYABLE	-
4/21/2026 BLUE	66024	6974762222					84.29	P	01.000.2010		ACCOUNTS PAYABLE	-
4/21/2026 BLUE	66024	7558661222					59.87	P	01.000.2010		ACCOUNTS PAYABLE	-
4/21/2026 BLUE	66024	1142151222					150.49	P	01.000.2010		ACCOUNTS PAYABLE	-
4/21/2026 BLUE	66024	1210434000					83.58	P	01.000.2010		ACCOUNTS PAYABLE	-
4/21/2026 BLUE	66024	1670712222					42.99	P	01.000.2010		ACCOUNTS PAYABLE	-
4/21/2026 BLUE	66024	1801631222					41.95	P	01.000.2010		ACCOUNTS PAYABLE	-
4/21/2026 BLUE	66024	2908403000					83.13	P	01.000.2010		ACCOUNTS PAYABLE	-
4/21/2026 BLUE	66024	3580716111					76.85	P	01.000.2010		ACCOUNTS PAYABLE	-

Vendor Name	Bank Check	Number	Description	Amount	P.O.	F/P	Fund and Account	Class	Account Description	NO	Invoice
COM ED		00210									
4/21/2026	BLUE	66024	4359892222	62.62	P	01.000.2010			ACCOUNTS PAYABLE	-	
4/21/2026	BLUE	66024	5554512222	141.67	P	01.000.2010			ACCOUNTS PAYABLE	-	37000-032526
4/21/2026	BLUE	66024	5811674000	72.48	P	01.000.2010			ACCOUNTS PAYABLE	-	37000-032526
4/21/2026	BLUE	66024	7846561222	46.94	P	01.000.2010			ACCOUNTS PAYABLE	-	37000-032526
4/21/2026	GREN	46191	2866065000	74.73	P	10.000.2010			ACCOUNTS PAYABLE	-	37000-032526
4/21/2026	GREN	46191	6852378000	585.96	P	10.000.2010			ACCOUNTS PAYABLE	-	37000-032526
4/21/2026	GREN	46191	7870397000	273.03	P	10.000.2010			ACCOUNTS PAYABLE	-	37000-032526
4/21/2026	RED	23754	1413443000	391.34	P	70.000.2010			ACCOUNTS PAYABLE	-	43000-032026
4/21/2026	RED	23754	4694474000	1,784.19	P	70.000.2010			ACCOUNTS PAYABLE	-	74000-032626
COM ED		00210		5,242.53	** Vendor Total						
COMCAST		01964									
4/21/2026	BLUE	66025	87714000038247	471.04	P	01.000.2010			ACCOUNTS PAYABLE	-	08000-040226
4/21/2026	BLUE	66025	8771400500180817	429.33	P	01.000.2010			ACCOUNTS PAYABLE	-	08000-040226
4/21/2026	GREN	46192	8771400500136801	395.47	P	10.000.2010			ACCOUNTS PAYABLE	-	08000-040226
4/21/2026	GREN	46192	8771400500163276	257.90	P	10.000.2010			ACCOUNTS PAYABLE	-	08000-040226
4/21/2026	RED	23755	8771400500150208	756.52	P	70.000.2010			ACCOUNTS PAYABLE	-	08000-040226
4/21/2026	RED	23755	8771400500203288	217.90	P	70.000.2010			ACCOUNTS PAYABLE	-	08000-040226
COMCAST		01964		2,528.16	** Vendor Total						
CONSTELLATION NEWENERGY, 03624											
4/21/2026	GREN	46193	707611-5	1,906.49	P	10.000.2010			ACCOUNTS PAYABLE	-	76115-030926
CONSTELLATION NEWENERGY, 03624				1,906.49	** Vendor Total						
COPS AND FIRE PERSONNEL 03598											
4/21/2026	BLUE	66026	LAW ENFORCEMENT EXAMS	2,900.00	P	01.000.2010			ACCOUNTS PAYABLE	-	2403
4/21/2026	BLUE	66026	FIREFIGHTER EXAMS	2,900.00	P	01.000.2010			ACCOUNTS PAYABLE	-	2404
4/21/2026	BLUE	66026	APP FILES - SHIPPING FEE	16.68	P	01.000.2010			ACCOUNTS PAYABLE	-	2406
COPS AND FIRE PERSONNEL 03598				5,816.68	** Vendor Total						
COZZINI BROS., INC. 02183											
4/21/2026	RED	23756	KNIFE SERVICE	47.95	P	70.000.2010			ACCOUNTS PAYABLE	-	C20757844
COZZINI BROS., INC. 02183				47.95	** Vendor Total						
DACRA ADJUDICATION SYSTE 03452											
4/21/2026	BLUE	66027	MONTHLY SERVICE FEE (1)	1,000.00	P	01.000.2010			ACCOUNTS PAYABLE	-	2026-03-058
4/21/2026	BLUE	66027	MONTHLY SERVICE FEE (2)	500.00	P	01.000.2010			ACCOUNTS PAYABLE	-	2026-03-058
DACRA ADJUDICATION SYSTE 03452				1,500.00	** Vendor Total						
DASH MEDICAL GLOVES 01777											
4/21/2026	BLUE	66028	GLOVES	220.00	P	01.000.2010			ACCOUNTS PAYABLE	-	INV1349235
DASH MEDICAL GLOVES 01777				220.00	** Vendor Total						
DELTA SONIC CAR WASH 01470											
4/21/2026	BLUE	66029	CAR WASHES - 2/28 - 4/3	91.00	P	01.000.2010			ACCOUNTS PAYABLE	-	INV-0035893
DELTA SONIC CAR WASH 01470				91.00	** Vendor Total						

Paid Invoice Report by Vendor

Vendor Name	Bank Check	Date	Description	Number	Name in Directory	Class	Amount	P.O.	F/P	Fund and Account	Account Description	Invoice
EMS MANAGEMENT & CONSULT	03498		EMS MANAGEMENT & CONSULTANTS									
4/21/2026	BLUE	66030	MARCH PAYMENTS				2,917.75		P	01.000.2010	ACCOUNTS PAYABLE	-
EMS MANAGEMENT & CONSULT	03498						2,917.75	**	Vendor Total			
FEDEX	02875		EXPRESS SERVICES				73.94		P	01.000.2010	ACCOUNTS PAYABLE	-
4/21/2026	BLUE	66031					73.94	**	Vendor Total			9-231-85294
FEDEX	02875							**	Vendor Total			
FEECE OIL CO.	03184		FUEL				5,566.17		P	01.000.2010	ACCOUNTS PAYABLE	-
4/21/2026	BLUE	66032					1,283.49		P	01.000.2010	ACCOUNTS PAYABLE	-
4/21/2026	BLUE	66032					6,849.66	**	Vendor Total			25791 27192
FEECE OIL CO.	03184							**	Vendor Total			
FLEET SAFETY SUPPLY	01965		SUPPLIES				223.00		P	01.000.2010	ACCOUNTS PAYABLE	-
4/21/2026	BLUE	66033					223.00	**	Vendor Total			86808
FLEET SAFETY SUPPLY	01965							**	Vendor Total			
FOUR SEASONS HEATING & C	03622		HEATING & COOLING				307.50		P	01.000.2010	ACCOUNTS PAYABLE	-
4/21/2026	BLUE	66034	SERVICE				307.50	**	Vendor Total			1-5867476
FOUR SEASONS HEATING & C	03622							**	Vendor Total			
FUSION CONNECT, INC	03607		SERVER - APRIL 2026				311.06		P	01.000.2010	ACCOUNTS PAYABLE	-
4/21/2026	BLUE	66035					311.06	**	Vendor Total			1029523676
FUSION CONNECT, INC	03607							**	Vendor Total			
GABE'S PLACE	01870		EGG HUNT				75.00		P	01.000.2010	ACCOUNTS PAYABLE	-
4/21/2026	BLUE	66036					75.00	**	Vendor Total			04042026
GABE'S PLACE	01870							**	Vendor Total			
HERITAGE TECHNOLOGY SOLU	02486		HERITAGE TECHNOLOGY SOLUTIONS				2,025.00		P	01.000.2010	ACCOUNTS PAYABLE	-
4/21/2026	BLUE	66037	SERVER LICENSE				36,464.50		P	01.000.2010	ACCOUNTS PAYABLE	-
4/21/2026	BLUE	66037	JUN 26 - AUG 2026				123.87		P	01.000.2010	ACCOUNTS PAYABLE	-
4/21/2026	BLUE	66037	BATTERY BACKUP				293.95		P	01.000.2010	ACCOUNTS PAYABLE	-
4/21/2026	BLUE	66037	LAPTOP SETUP				38,907.32	**	Vendor Total			255661 255662 256535 256629
HERITAGE TECHNOLOGY SOLU	02486							**	Vendor Total			
HIGH STAR TRAFFIC	03493		PARKING SIGN				267.25		P	01.000.2010	ACCOUNTS PAYABLE	-
4/21/2026	BLUE	66038					267.25	**	Vendor Total			19508
HIGH STAR TRAFFIC	03493							**	Vendor Total			
ILLINOIS FIREFIGHTER'S	02967		ANNUAL DUES				125.00		P	01.000.2010	ACCOUNTS PAYABLE	-
4/21/2026	BLUE	66039					125.00	**	Vendor Total			5051
ILLINOIS FIREFIGHTER'S	02967							**	Vendor Total			
ILLINOIS PUBLIC RISK FUN	02633		ILLINOIS PUBLIC RISK FUND				1,124.00		P	01.000.2010	ACCOUNTS PAYABLE	-
4/21/2026	BLUE	66040	MAY WORK COMP				2,516.00		P	01.000.2010	ACCOUNTS PAYABLE	-
4/21/2026	BLUE	66040	MAY WORK COMP				7,407.00		P	01.000.2010	ACCOUNTS PAYABLE	-
4/21/2026	BLUE	66040	MAY WORK COMP						P	01.000.2010	ACCOUNTS PAYABLE	-

Vendor Name	Bank Check	Date	Description	Number	Name in Directory file	Class	Amount	P.O.	F/P	Fund and Account	Account Description	Invoice
ILLINOIS PUBLIC RISK FUN	02633		ILLINOIS PUBLIC RISK FUND									
4/21/2026 BLUE	66040	MAY WORK COMP	4,147.00		P 01.000.2010					ACCOUNTS PAYABLE	NO	
4/21/2026 GREEN	46194	MAY WORK COMP	3,392.00		P 10.000.2010					ACCOUNTS PAYABLE	-	103475
4/21/2026 RED	23757	MAY WORK COMP	1,693.00		P 70.000.2010					ACCOUNTS PAYABLE	-	103475
ILLINOIS PUBLIC RISK FUN	02633		20,279.00	** Vendor Total								
KEVIN REYNOLDS	03288											
4/21/2026 BLUE	66041	WOMEN'S HISTORY MONTH	60.00		P 01.000.2010					ACCOUNTS PAYABLE	NO	04032026
KEVIN REYNOLDS	03288		60.00	** Vendor Total								
KS STATEBANK	03619											
4/21/2026 RED	23758	GOLF CART LEASE PAYMENT	1,856.25		P 70.000.2010					ACCOUNTS PAYABLE	NO	64052-5-2026
KS STATEBANK	03619		1,856.25	** Vendor Total								
LANER MUCHIN	02011											
4/21/2026 BLUE	66042	RETAINER - APRIL 2026	2,750.00		P 01.000.2010					ACCOUNTS PAYABLE	NO	722627
LANER MUCHIN	02011		2,750.00	** Vendor Total								
LAW OFFICES OF JACQUELIN	03583											
4/21/2026 BLUE	66043	SERVICES (1)	350.00		P 01.000.2010					ACCOUNTS PAYABLE	NO	181
4/21/2026 BLUE	66043	SERVICES (2)	175.00		P 01.000.2010					ACCOUNTS PAYABLE	-	181
4/21/2026 BLUE	66043	23 N WABASH	437.50		P 01.000.2010					ACCOUNTS PAYABLE	-	181
4/21/2026 BLUE	66043	931 E 192ND PLACE	186.00		P 01.000.2010					ACCOUNTS PAYABLE	-	181
4/21/2026 BLUE	66043	905 E 194TH STREET	412.50		P 01.000.2010					ACCOUNTS PAYABLE	-	181
4/21/2026 BLUE	66043	702 PALM	87.50		P 01.000.2010					ACCOUNTS PAYABLE	-	181
4/21/2026 BLUE	66043	1022 NEVADA	87.50		P 01.000.2010					ACCOUNTS PAYABLE	-	181
4/21/2026 BLUE	66043	300 CENTER	87.50		P 01.000.2010					ACCOUNTS PAYABLE	-	181
4/21/2026 BLUE	66043	433 S HARPER	412.50		P 01.000.2010					ACCOUNTS PAYABLE	-	181
4/21/2026 BLUE	66043	27 N STATE	587.50		P 01.000.2010					ACCOUNTS PAYABLE	-	181
4/21/2026 BLUE	66043	710 W SUNSET	262.50		P 01.000.2010					ACCOUNTS PAYABLE	-	181
LAW OFFICES OF JACQUELIN	03583		3,086.00	** Vendor Total								
LYNWOOD TIRE AND AUTO SE	01562											
4/21/2026 BLUE	66044	2021 INTERCEPTOR	799.25		P 01.000.2010					ACCOUNTS PAYABLE	NO	113389
LYNWOOD TIRE AND AUTO SE	01562		799.25	** Vendor Total								
M.E. SIMPSON COMPANY, IN	01150											
4/21/2026 GREEN	46195	METER TEST	1,050.00		P 10.000.2010					ACCOUNTS PAYABLE	NO	46341
M.E. SIMPSON COMPANY, IN	01150		1,050.00	** Vendor Total								
MADISON LIQUIDATORS LLC	03704											
4/21/2026 BLUE	66045	FILE CABINETS	1,287.00		P 01.000.2010					ACCOUNTS PAYABLE	NO	67751
MADISON LIQUIDATORS LLC	03704		1,287.00	** Vendor Total								
MCKESSON MEDICAL-SURGICA	03343											
4/21/2026 BLUE	66046	SUPPLIES	18.45		P 01.000.2010					ACCOUNTS PAYABLE	NO	25262500
4/21/2026 BLUE	66046	SUPPLIES	39.05		P 01.000.2010					ACCOUNTS PAYABLE	-	25277479
4/21/2026 BLUE	66046	SUPPLIES	12.84		P 01.000.2010					ACCOUNTS PAYABLE	-	25281534

Paid Invoice Report by Vendor

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

Vendor Name	Number	Name in Directory file	Class	Amount	P.O.	F/P	Fund and Account	Account Description	1099	Invoice
R&R MAINTENANCE FIRE & FLEET										
4/21/2026 BLUE 66052	2021	INTERCEPTOR	R&R MAINTENANCE FIRE & FLEET	1,024.98			P 01.000.2010	ACCOUNTS PAYABLE	NO	-
4/21/2026 BLUE 66052	2021	INTERCEPTOR		463.42			P 01.000.2010	ACCOUNTS PAYABLE		15110
4/21/2026 BLUE 66052	2021	INTERCEPTOR		763.42			P 01.000.2010	ACCOUNTS PAYABLE		15112
4/21/2026 BLUE 66052	2021	INTERCEPTOR		1,178.41			P 01.000.2010	ACCOUNTS PAYABLE		15115
4/21/2026 BLUE 66052	2017	INTERCEPTOR		148.38			P 01.000.2010	ACCOUNTS PAYABLE		15119
4/21/2026 BLUE 66052	2022	INTERCEPTOR		875.75			P 01.000.2010	ACCOUNTS PAYABLE		15121
R&R MAINTENANCE FIRE & F 02014				4,454.36			** Vendor Total			
RAY O'HERRON CO., INC.	01408								NO	
4/21/2026 BLUE 66053	AMMUNITION			3,496.00			P 01.000.2010	ACCOUNTS PAYABLE		2469476
4/21/2026 BLUE 66053	AMMUNITION			1,284.00			P 01.000.2010	ACCOUNTS PAYABLE		2471359
RAY O'HERRON CO., INC.	01408			4,780.00			** Vendor Total			
ROSE PEST SOLUTIONS	01566								NO	
4/21/2026 BLUE 66054	COMMERCIAL TESTING			85.00			P 01.000.2010	ACCOUNTS PAYABLE		4414344
4/21/2026 BLUE 66054	COMMERCIAL TESTING			130.00			P 01.000.2010	ACCOUNTS PAYABLE		4414345
ROSE PEST SOLUTIONS	01566			215.00			** Vendor Total			
SHOREWOOD HOME & AUTO INC	02463								NO	
4/21/2026 BLUE 66055	SUPPLIES			53.59			P 01.000.2010	ACCOUNTS PAYABLE		02-509338
4/21/2026 BLUE 66055	SUPPLIES			52.60			P 01.000.2010	ACCOUNTS PAYABLE		02-509340
4/21/2026 BLUE 66055	SUPPLIES			76.40			P 01.000.2010	ACCOUNTS PAYABLE		02-509342
SHOREWOOD HOME & AUTO INC	02463			182.59			** Vendor Total			
SIGNARAMA	03725								NO	
4/21/2026 BLUE 66056	BANNERS			792.00			P 01.000.2010	ACCOUNTS PAYABLE		1732-10184
SIGNARAMA	03725			792.00			** Vendor Total			
SIRCHIE ACQUISITION CO.	01939								NO	
4/21/2026 BLUE 66057	SUPPLIES			158.61			P 01.000.2010	ACCOUNTS PAYABLE		0735990-IN
SIRCHIE ACQUISITION CO.	01939			158.61			** Vendor Total			
STARTER BOX STUDIOS LLC	03722								NO	
4/21/2026 RED 23760	SCORECARDS			1,550.00			P 70.000.2010	ACCOUNTS PAYABLE		INV-385564
STARTER BOX STUDIOS LLC	03722			1,550.00			** Vendor Total			
STONY TIRE INC	00028								NO	
4/21/2026 GREY 46200	96 INTERNATIONAL			461.50			P 10.000.2010	ACCOUNTS PAYABLE		1-215834
STONY TIRE INC	00028			461.50			** Vendor Total			
T & T BUSINESS SYSTEMS I	01617								NO	
4/21/2026 BLUE 66058	1/12/26 TO 2/11/26			336.30			P 01.000.2010	ACCOUNTS PAYABLE		125070
T & T BUSINESS SYSTEMS I	01617			336.30			** Vendor Total			

Paid Invoice Report by Vendor

Vendor Name	Bank Check	Description	Number	Name in Directory file	Class	Amount	P.O.	F/P	Fund and Account	Account Description	Invoice
T & T MAINTENANCE	02141										
4/10/2026 BLUE	66008	MARCH CLEANING	02141		P	3,856.00	01.000	2010		ACCOUNTS PAYABLE	(N01)
4/10/2026 BLUE	66008	EXTRA CLEANING - BLAKELY	02141		P	800.00	01.000	2010		ACCOUNTS PAYABLE	N01
T & T MAINTENANCE	02141			** Vendor Total		4,656.00					N01 100016
THE EAGLE UNIFORM CO	03118										
4/21/2026 BLUE	66059	UNIFORM	03118		P	290.25	01.000	2010		ACCOUNTS PAYABLE	NO
THE EAGLE UNIFORM CO	03118			** Vendor Total		290.25					NO 49408-3
THIRD DISTRICT FIRE CHIE	00233	THIRD DISTRICT FIRE CHIEFS									
4/21/2026 BLUE	66060	DUES - 2ND QTR - 2026			P	1,818.00	01.000	2010		ACCOUNTS PAYABLE	NO
THIRD DISTRICT FIRE CHIE	00233			** Vendor Total		1,818.00					NO 5767
THIRD MILLENNIUM	02876										
4/21/2026 GREN	46201	UTILITY BILL RENDERING	02876		P	757.49	10.000	2010		ACCOUNTS PAYABLE	NO
THIRD MILLENNIUM	02876			** Vendor Total		757.49					NO 34243
TOMMY MILLER AND	.03723										
4/21/2026 BLUE	66061	RETURN OF ESCROW	.03723		P	800.00	01.000	2010		ACCOUNTS PAYABLE	NO
TOMMY MILLER AND	.03723			** Vendor Total		800.00					NO 04132026
UDOS CAR WASH	02535										
4/21/2026 BLUE	66062	MARCH CAR WASHES	02535		P	85.00	01.000	2010		ACCOUNTS PAYABLE	NO
UDOS CAR WASH	02535			** Vendor Total		85.00					NO INV-000054
UNIFIRST CORPORATION	02873										
4/21/2026 BLUE	66063	MATS	02873		P	186.43	01.000	2010		ACCOUNTS PAYABLE	NO
4/21/2026 BLUE	66063	MATS	02873		P	218.50	01.000	2010		ACCOUNTS PAYABLE	NO
UNIFIRST CORPORATION	02873			** Vendor Total		404.93					NO 1651214622
UNIFIRST CORPORATION	02873			** Vendor Total		404.93					NO 1651214625
UNITED RENTALS NORTHWEST	03062	UNITED RENTALS NORTHWEST, INC									
4/21/2026 BLUE	66064	SUPPLIES	03062		P	3,151.00	01.000	2010		ACCOUNTS PAYABLE	NO
4/21/2026 BLUE	66064	FORD SERVICE TRUCK	03062		P	933.84	01.000	2010		ACCOUNTS PAYABLE	NO
4/21/2026 BLUE	66064	FORD SERVICE TRUCK	03062		P	3,919.59	01.000	2010		ACCOUNTS PAYABLE	NO
4/21/2026 BLUE	66064	FORD SERVICE TRUCK	03062		P	4,809.72	01.000	2010		ACCOUNTS PAYABLE	NO
4/21/2026 BLUE	66064	TRUCK 21 REPAIR	03062		P	1,358.32	01.000	2010		ACCOUNTS PAYABLE	NO
UNITED RENTALS NORTHWEST	03062			** Vendor Total		14,172.47					NO 256846943-001
UNITED RENTALS NORTHWEST	03062			** Vendor Total		14,172.47					NO 257939463-001
US GAS	03214										
4/21/2026 BLUE	66065	CYLINDER RENT	03214		P	99.18	01.000	2010		ACCOUNTS PAYABLE	NO
4/21/2026 BLUE	66065	CYLINDER RENT	03214		P	231.50	01.000	2010		ACCOUNTS PAYABLE	NO
4/21/2026 BLUE	66065	CYLINDER RENT	03214		P	110.00	01.000	2010		ACCOUNTS PAYABLE	NO
US GAS	03214			** Vendor Total		440.68					NO 474997
US GAS	03214			** Vendor Total		440.68					NO 500179
VILLAGE OF GLENWOOD WATE	02540	VILLAGE OF GLENWOOD WATER									
4/21/2026 RED	23761	104-3800-00-01	02540		P	253.50	70.000	2010		ACCOUNTS PAYABLE	NO
VILLAGE OF GLENWOOD WATE	02540			** Vendor Total		253.50					NO 000001-033126

Paid Invoice Report by Vendor

Vendor Name	Bank Check	Number	Description	Name in Directory file	Class	Amount	P.O. F/P Fund and Account	Account Description	Invoice
VILLAGE OF HOMEWOOD	00927	00927							
4/21/2026 BLUE	66066	NETWORK 3 - Q2			P 01.000.2010	3,000.00		ACCOUNTS PAYABLE	NO -
VILLAGE OF HOMEWOOD	00927	00927			** Vendor Total	3,000.00			
WILKENS FOODSERVICE, INC	02945	02945		WILKENS FOODSERVICE, INC.					
4/21/2026 RED	23762	DELIVERY 4/2/26			P 70.000.2010	1,117.82		ACCOUNTS PAYABLE	NO -
WILKENS FOODSERVICE, INC	02945	02945			** Vendor Total	1,117.82			712256D
WILLIAM M. JONES	03724	03724							
4/21/2026 BLUE	66067	INSPECTION FEE RETURN			P 01.000.2010	100.00		ACCOUNTS PAYABLE	NO -
WILLIAM M. JONES	03724	03724			** Vendor Total	100.00			04092026
WIPFLI LLP	03215	03215							
4/21/2026 BLUE	66068	#4 APRIL 2023 AUDIT			P 01.000.2010	6,000.00		ACCOUNTS PAYABLE	NO -
WIPFLI LLP	03215	03215			** Vendor Total	6,000.00			3214498
WORKING WELL	03242	03242							
4/21/2026 BLUE	66069	ESAU GUTIERREZ FLORES			P 01.000.2010	300.00		ACCOUNTS PAYABLE	NO -
WORKING WELL	03242	03242			** Vendor Total	300.00			45388
WRIGHT MATERIALS, LLC	03483	03483							
4/21/2026 GREY	46202	DIRT BIN			P 10.000.2010	1,260.00		ACCOUNTS PAYABLE	NO -
WRIGHT MATERIALS, LLC	03483	03483			** Vendor Total	1,260.00			13337
XEROX BUSINESS SOLUTIONS	03603	03603							
4/21/2026 BLUE	66070	COPIERS			P 01.000.2010	3,017.36		ACCOUNTS PAYABLE	NO -
4/21/2026 BLUE	66070	COPIERS			P 01.000.2010	356.80		ACCOUNTS PAYABLE	-
XEROX BUSINESS SOLUTIONS	03603	03603			** Vendor Total	3,374.16			IN6424793 IN6436217

Village of Glenwood Payroll Summary

Check Date: 04/17/2026

Village	Pay	Employer Tax	Total
Administrative	18,166.40	1,336.82	\$ 19,503.22
Public Works	11,310.83	819.77	\$ 12,130.60
Police Department	97,496.80	7,105.14	\$ 104,601.94
Fire Department	23,200.67	1,721.23	\$ 24,921.90
Senior Center	321.40	24.59	\$ 345.99
Elected Positions	6,828.50	522.38	\$ 7,350.88
Sewer & Water	21,005.83	1,522.43	\$ 22,528.26
Total Village	178,330.43	13,052.36	\$ 191,382.79
Glenwoodie Golf	16,877.52	1,198.85	\$ 18,076.37
Total Payroll	\$195,207.95	\$14,251.21	\$ 209,459.16
Reimbursable (Police)	(\$715.14)		\$ (715.14)
Grand Total	\$194,492.81	\$14,251.21	\$208,744.02



VILLAGE OF GLENWOOD

PROCLAMATION

Child Abuse Prevention Month – April

WHEREAS, Prevent Child Abuse Illinois, established in 1990, is a 501(c)(3) charitable organization dedicated to providing statewide leadership in the prevention of child abuse through education, public awareness, community outreach, and advocacy; and

WHEREAS, the mission of Prevent Child Abuse Illinois is to prevent child abuse by strengthening families and communities, and its vision is an Illinois where all children grow up in safe, healthy, and nurturing environments free from abuse, neglect, and violence; and

WHEREAS, since 1992, the General Federation of Women’s Clubs (GFWC) Illinois has partnered with Prevent Child Abuse Illinois through its longstanding initiative, “Our Promise: A Safe Place for Every Child,” demonstrating a steadfast commitment to child abuse prevention through education, advocacy, and community engagement; and

WHEREAS, over the past three decades, GFWC Illinois and its local affiliates, including the Glenwood Junior Woman’s Club, have contributed significant resources and volunteer efforts to support prevention initiatives, raising over \$500,000 to further this important work; and

WHEREAS, the Pinwheels for Prevention® campaign, symbolized by the blue pinwheel, serves as a national emblem of the joyful and healthy childhoods all children deserve, while raising awareness of the importance of prevention efforts; and

WHEREAS, the Glenwood Junior Woman’s Club has demonstrated its commitment to this cause by planting pinwheel gardens within our community, serving as a visible reminder that every child deserves a safe, nurturing, and supportive environment; and

WHEREAS, the Village of Glenwood recognizes that protecting children is a shared responsibility and that strengthening families and communities is essential to preventing abuse and neglect;

NOW, THEREFORE, I, Mayor of the Village of Glenwood, do hereby proclaim the month of April as Child Abuse Prevention Month in the Village of Glenwood, and encourage all residents to support efforts that promote the well-being of children and families, and to work together to ensure that every child grows up in a safe and loving environment.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Village of Glenwood to be affixed this 21st day of April, 2026.

Toleda M. Hart
Village President

Jesse C. Durden
Village Clerk

Felicia Brown
Trustee

Edward Hadnott
Trustee

Michelle Mosley
Trustee

Camille Rolle
Trustee

Linnetta Taylor
Trustee

Larry Williams, Sr.
Trustee

JR Patton
Village Administrator



Village of Glenwood Department of Police



Derek Peddycord
Chief of Police

Glenwood Police Department April 2026 PD Report

PREVIOUS MONTH ACTIVITY: During the month of Mar 2026, the Glenwood PD responded to 718 calls for service. The majority of those calls were for the following:

- Traffic stops
- Assist FD
- Speak to Officer

SIGNIFICANT INCIDENTS:

24 Mar 2026 Vehicular Hijacking occurred in 1100 block of 191st Place between know parties. One offender has been arrested.

20 Mar 2026 Armed Robbery occurred at Emporium liquors, open investigation.

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

TEEN TAKEOVERS/FLASH MOBS

As we head into the summer season, the likelihood of large gatherings will increase, and these events are not exclusive to Glenwood. Gatherings for parties such as graduations and birthdays have the potential to quickly escalate in size and can rapidly grow out of control due to the speed and simplicity of social media posts and texting. These large gatherings can quickly become unsafe and create a public disturbance.

The Glenwood Police Department encourages parents, guardians, and homeowners to talk to their children, family members, and guests about these hazards and to partner with the police department, their neighbors, and the community to prevent these disturbances from happening.

Parents, Guardians, and Property owners can be held liable and risk arrest and/or significant fines.

Call 9-1-1 IF THIS IS OCCURING:

- Call 9-1-1- if you observe any of the following circumstances:
 - Property damage

(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

- Fights or aggressive behavior/language
- People jumping on vehicles or trespassing.
- Loud, disorderly conduct spilling into streets or yards.
- Stay indoors and remain calm.
- Secure your property by locking doors and windows, closing your garage door, and bringing in any valuables from outside.
- If possible and safe to do so, record video or take photos that may help law enforcement, but do not put yourself in harm's way.

DO NOT:

- Do not engage or confront the group, these situations can escalate quickly.
- Do not attempt to break up the gathering yourself. Leave that to Law Enforcement
- Do not circulate unverified information online. Misinformation can cause unnecessary panic and hinder response efforts. Share official updates from trusted sources only.

If you would like to report a potential teen party location or suspicious activity, please call the Glenwood PD non-emergency line at 708-753-2420

SENIOR ASSASIN GAME:

Senior Assassin is a high school end-of-year game where seniors "eliminate" each other using water guns or similar items.

Senior Assassin, also known as Senior Water Wars, Paranoia, or Senior Tag, is a popular tradition among high school seniors typically played in the weeks leading up to graduation. Each participant is secretly assigned a target, another student, whom they must "assassinate" by squirting with a water gun or using other safe items. Once a player eliminates their target, they inherit the target's next assignment, continuing until only one player remains.

We are aware of teenagers playing the "assassination game" using these weapons out in public. These guns replicate the size and shape of real weapons and can cause panic when displayed in public.

Some of the guns have been repainted to cover the toy gun markings causing confusion and difficulty in distinguishing between real guns and fake guns.

Parents, please stay aware of what your children are bringing with them when they go out to play. Talk to them about the dangers of this activity and the risks they place themselves and others in by using gun replicas.

(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

SSERT Two activations; one in Glenwood for a search warrant.

SMART One activation to assist another jurisdiction.

SSMCTF One activation for a homicide in another jurisdiction.

MAR ARRESTS:

Mar 4th 60-year-old of Matteson, was arrested and charged with possession of drug paraphernalia at 19301 S Halsted.

Mar 4th 47-year-old of Calumet City, was arrested and charged with unlawful use of registration at Glenwood Dyer Rd and Cottage Grove.

Mar 7th 34-year-old of Glenwood, was arrested and charged with unlawful use of registration at 187th St and Pleasant Dr.

Mar 10th 26-year-old of Steger, was arrested and charged with expired registration, no proof of insurance, and driving while license suspended at Halsted and Holbrook Rd.

Mar 10th 34-year-old of Glenwood, was arrested and charged with violation of an order of protection, assault, and resisting a peace officer at a private residence.

Mar 13th 51-year-old of Glenwood, was arrested and charged with domestic battery and aggravated assault at a private residence.

Mar 16th 28-year-old of Park Forest, was arrested and charged with obstructing a peace officer and battery at a private residence.

Mar 16th 25-year-old of Richton Park, was arrested and charged with obstructing a peace officer and battery at a private residence.

Mar 19th 49-year-old of Chicago, was arrested and charged with criminal damage to property at 18901 S Halsted.

Mar 19th 43-year-old of Park Forest, was arrested and charged with improper lane usage, DUI alcohol, illegal transportation of alcohol, operation of an uninsured motor vehicle at Joe Orr and State St.

Mar 20th 31-year-old of County Club Hills was arrested and charged with unlawful display of registration, defective windshield, and no proof of insurance at 201 E Glenwood Dyer 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

Mar 21 35-year-old of Homewood IL, was arrested and charged with unlawful use of registration at 187th St and Glenwood Chicago Hts Rd

Mar 26 35-year-old of Glenwood, was charged with assault and disorderly conduct after stealing mail in the 300 block of Rose St.

Mar 27th 31-year-old of Chicago, was arrested and charged with no rear registration, driving while license revoked, unlawful transportation of alcohol, unlawful transportation of cannabis-driver at Glenwood Dyer and I 394.

Mar 28th 34-year-old of Country Club Hills, was arrested and charged with aggravated unlawful possession of weapon, possession of a controlled substance, unlawful possession of cannabis-driver at Strieff and Gay.

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

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

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

TRAINING: During the month of March officers received training on weapon maintenance and current statutory law and case law regarding the crime of driving under the influence of alcohol, cannabis, controlled substances, or other drugs.

- **ANIMAL CONTROL:** As of April 14th, there have been a total of twenty animal-related calls.
 - 12 were regarding stray dogs.
 - 9 dogs were returned to their owner.

(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

- 3 were unable to be located.
- 4 were regarding barking dogs.
- As the weather warms up and more animal related calls are received, Animal Control would like to remind pet owners to ensure their fences, gates, tethers, etc. are functional and undamaged to prevent your dogs running loose. Accidents do happen, so please ensure your dogs wear their collars with license tags and ID tags.
- Additionally, South Suburban Humane Society offers free microchips which is extra security to help reunite lost pets with their owners.

MISCELLANEOUS:

We welcome recruit Officer Esau Gutierrez-Flores to the Police Department. Esau will soon begin the Police Academy, and we wish him well throughout the academy and his career as a Glenwood Police Officer.

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

Let's work together to keep our community safe, respectful, and fun for everyone.

Thank you!
Derek Peddycord
Chief Peddycord
16 April 2026

**GLENWOOD FIRE DEPARTMENT
MONTHLY REPORT
MARCH 2026**

In the month of March, the Fire Department responded to 222 emergency calls. 135 were EMS calls and 87 were Fire/Service calls. In addition to responding to 222 calls, our Firefighters completed 329 hours of training and conducted 118 inspections: 78 building related and 40 health inspections.

Throughout the month, our focus was on improvements to our firefighter training. We worked on some basic skills as well as studying advanced fire dynamics and preparedness. Thanks to the Homewood Fire Department, we were able to use their training facility on multiple occasions to accomplish basic training skills such as forcible entry as well as using their smoke maze for our required annual self-contained breathing apparatus course.

Later in the month, our personnel participated in quarterly live fire training along with the seven other departments that make up the South Suburban Combined Area Training group. Many thanks also to the Park Forest Fire Department for hosting these drills at their burn tower facility. Without this opportunity, we would struggle to meet our annual training requirements for live fire evolutions.

We continued our Lunch with First Responders program participation at both Brookwood Junior High School and Glenwood Academy. This gives us a chance to interact with youth across the community in a positive environment.

Finally, on Tuesday, March 24th, we offered a CPR Training Night to the residents of Glenwood. This allowed us the opportunity to assess the community's needs and develop a plan for future CPR Certification courses to be taught at the Fire Station.

Respectfully submitted,



Kevin Welsh Jr.
Fire Chief



Glenwood FD Truck crew assisting Crete Township with overhaul at a house fire.



GLENWOOD PW APRIL 2026 REPORT

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

STREETS

PW has been busy repairing potholes throughout town. PW will begin asphalt restorations now that the asphalt plants have opened.

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. Community clean up event will be April 25th.

Forestry

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

Water System Maintenance

Public Works had 0 watermain breaks. A reminder that restorations and repairs to residents' yards, driveways, sidewalks and streets have begun.

Sewer Maintenance

Public Works responded to 1 home for possible sewer backup. PW continues to stay proactive with preventative maintenance with the villages sewer system.

Equipment

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

Parks and Village Buildings

Public Works continue to clean up parks and village buildings. A new welcome to Glenwood sign has been placed on Halstead and 187th st. PW has mulched the playgrounds and village owned properties.

Employee Numbers

Public Works employment numbers are 11 employees. PW has posted another full-time position for PW maintenance worker.



GLENWOOD PW APRIL 2026 REPORT

Sincerely,

Joe Benoit

KERBY WELLS

Dear Village of Glenwood, Mayor Hart, Board of Trustees

Please find the Banquet and Food & Beverage Manager Report for Glenwoodie Golf Course for April 2026.

Operations Update

With the golf season officially underway, our department has been focused on season opening preparations. We are currently recruiting Line Cook for the clubhouse and have a team of four bartenders staffed. The team has been completing various assignments to ensure the bar is properly equipped, and we are working closely with Food & Beverage representatives to finalize product orders. We anticipate the kitchen will be fully operational by the end of this month.

Vendor Relations

Recently, Phil (Golf Pro), JR, Mayor Hart, and I met with Clara's Catering, one of our preferred caterers. We are working to establish a new contract for the year that outlines monthly rental fees and operational guidelines for the course.

Financial Performance

- Banquet Events: Glenwoodie hosted eight banquet events this period, generating \$9,634.00 in revenue.
- Bar Revenue: Total bar revenue from both banquets and the clubhouse is \$6,237.00.

Best regards,

Kerby Wells
Banquet / Food & Beverage Manager



Executive Summary

February operations showed strong performance relative to prior year, with 560 rounds and total revenue of \$59,199. Results significantly exceeded February 2025 and approached February 2024 levels, despite differences in season pass timing. Year-to-date net income of \$186,223 continues to outperform budget.

Financial Performance – 3 Year February Comparison

Category	Feb-24	Feb-25	3-Yr Avg	Feb-26
Rounds	528	121	325	560
Golf Revenue	\$54,602	\$19,560	\$37,081	\$39,465
F&B Revenue	\$5,703	\$2,291	\$3,997	\$16,787
Total Revenue	\$68,022	\$29,934	\$48,978	\$59,199

February & YTD

February revenue totaled \$59,199, bringing YTD revenue to \$1,856,881. Golf revenue totaled \$39,465, with F&B contributing \$16,787. Activity included 560 rounds and 34 simulator rounds.

February & YTD Expenses

Total February expenses were \$92,201. Net loss for the month was (\$33,002), typical for winter operations. YTD net income remains strong at \$186,223.

Operations & Course Conditions

Operations focused on winter maintenance and preparation for spring. Favorable weather allowed increased play while staff continued equipment servicing and turf monitoring.

Strategic Initiatives

Continued focus on outing bookings, membership growth, and pricing optimization. Cost control remains a priority.

Outlook

Management will focus on course readiness and early-season demand to ensure a strong start to the 2026 golf season.

