

**REGULAR BOARD OF TRUSTEES MEETING
VILLAGE OF GLENWOOD
TUESDAY JANUARY 20, 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 **January 6, 2026**

OPEN TO THE PUBLIC – **Agenda items only. (3 Minutes Please)

BILLS PAYABLES AND PAYROLL *Bryan Janssen*

1. BILLS PAYABLES JANUARY 16, 2026

Corporate Fund \$500,383.16, Motor Fuel Tax Fund \$25,946.17,
Water Account \$17,304.55, Glenwoodie Golf Course \$19,226.09, TIF,
TIF Halsted South \$10,000.00, **Total All Funds \$572,860.27**

2. PAYROLL JANUARY 9, 2026:

Payroll for check Date January 09, 2026 - Administrative \$20,693.66, Public
Works \$13,848.22, Police Department \$102,183.12, Fire Department
\$17,750.71, Senior Center \$172.99, Elected Positions \$1,071.32, Sewer & Water
\$25,718.13 and Glenwoodie Golf Course \$11,453.20 TOTAL PAYROLL
\$192,891.35 Reimbursable (\$454.28) for a
GRAND TOTAL PAYROLL of \$192,437.07

**COMMUNICATIONS FROM
THE MAYOR'S OFFICE**

Mayor Toleda J. Hart

1. Chat with the Mayor every 4th Saturday has a new start time of **10:00 a.m.**
2. Appoint **Allan Scampini** to the Zoning Committee

ATTORNEY'S REPORT

1. Report
2. "Ordinance Number 2026-001, Approval of an Ordinance amending Inspection Fees listed in Appendix B - Schedule of fees of the Code of Ordinances for the Village of Glenwood, Illinois"

VILLAGE ADMINISTRATOR:

James (JR) Patton

1. Report
2. Motion to Approve proposal from Lansing Heating to replace the HVAC unit at Hickory Glen Fieldhouse in an amount not to exceed \$8,995.00.
3. "Acceptance of Letter of Intent from TowerPoint to Purchase interest in wireless site at 9 S Rebecca."
4. "Acceptance of Letter of Intent from TowerPoint to Purchase interest in wireless site at 120 N. Main Street."

DEPARTMENTAL REPORTS

TRUSTEES REPORT

NEW BUSINESS

OLD BUSINESS

PUBLIC COMMENTS

(3 Minutes Please)

ADJOURNMENT

Sincerely,

Toleda Hart *(CW)*

Toleda Hart
Village President

Posted 01/16/2026

*** Public Comments - Open Questions*

ACS FINANCIAL
01/16/2026 12:24:52

Paid Invoice Report by Vendor

VILLAGE OF GLENWOOD
GL060S-V08.19 RECAPPAGE
GL861RM

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	500,383.46
03	MOTOR FUEL TAX FUND	25,946.17
10	WATER ACCOUNT	17,304.55
70	GLENWOODIE GOLF COURSE	19,226.09
73	TIF HALSTED SOUTH	10,000.00
TOTAL ALL FUNDS		572,860.27

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BLJE	CORPORATE	500,383.46
GRN	WATER	17,304.55
LTBL	MOTOR FUEL TAX	25,946.17
RED	GLENWOODIE GOLF COURSE	19,226.09
TIFS	TIF HALSTED SOUTH	10,000.00
TOTAL ALL BANKS		572,860.27

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	NO	Invoice

CAMM'S FAMILY OF AUTOMOT	03270	CAMM'S FAMILY OF AUTOMOTIVE									
1/20/2026	BLUE	65656	1999 INTERNATIONAL			2,042.44		P 01.000.2010	ACCOUNTS PAYABLE	-	
1/20/2026	BLUE	65656	2020 SILVERADO			124.12		P 01.000.2010	ACCOUNTS PAYABLE	-	51723
					** Vendor Total	2,166.56					

CHICAGO COMMUNICATIONS L	02842	CHICAGO COMMUNICATIONS LLC									
1/20/2026	BLUE	65657	SUPPLIES			1,182.62		P 01.000.2010	ACCOUNTS PAYABLE	-	366255
1/20/2026	BLUE	65657	FEB - APR 26 BILLING			1,081.50		P 01.000.2010	ACCOUNTS PAYABLE	-	366746
					** Vendor Total	2,264.12					

CINTAS	03041	SUPPLIES									
1/20/2026	BLUE	65658	SUPPLIES			136.91		P 01.000.2010	ACCOUNTS PAYABLE	-	5310027106
					** Vendor Total	136.91					

CLARA'S CATERING	02906	MAYORAL BREAKFAST - 11-6									
1/20/2026	BLUE	65659	MAYORAL BREAKFAST - 11-6			771.50		P 01.000.2010	ACCOUNTS PAYABLE	-	10282025
1/20/2026	BLUE	65659	BANQUET - 11-11-25			1,294.80		P 01.000.2010	ACCOUNTS PAYABLE	-	11012025
1/20/2026	RED	23673	BANQUET - 8-16-25			3,071.00		P 70.000.2010	ACCOUNTS PAYABLE	-	03182025
1/20/2026	RED	23673	BANQUET - 10-2-25			1,250.00		P 70.000.2010	ACCOUNTS PAYABLE	-	09292025
					** Vendor Total	6,387.30					

COEO SOLUTIONS LLC	02843	JANUARY 2026									
1/20/2026	BLUE	65660	JANUARY 2026			506.01		P 01.000.2010	ACCOUNTS PAYABLE	-	1152620
					** Vendor Total	506.01					

COM ED	00210										
1/20/2026	BLUE	65661	1724137000			248.42		P 01.000.2010	ACCOUNTS PAYABLE	-	37000-122325
1/20/2026	BLUE	65661	6786830100			36.67		P 01.000.2010	ACCOUNTS PAYABLE	-	37000-122325
1/20/2026	BLUE	65661	6974762222			83.86		P 01.000.2010	ACCOUNTS PAYABLE	-	37000-122325
1/20/2026	BLUE	65661	7558661222			73.09		P 01.000.2010	ACCOUNTS PAYABLE	-	37000-122325
1/20/2026	BLUE	65661	1142151222			162.00		P 01.000.2010	ACCOUNTS PAYABLE	-	37000-122325
1/20/2026	BLUE	65661	1210434000			121.75		P 01.000.2010	ACCOUNTS PAYABLE	-	37000-122325
1/20/2026	BLUE	65661	1670712222			31.09		P 01.000.2010	ACCOUNTS PAYABLE	-	37000-122325
1/20/2026	BLUE	65661	1801631222			30.72		P 01.000.2010	ACCOUNTS PAYABLE	-	37000-122325
1/20/2026	BLUE	65661	2908403000			137.74		P 01.000.2010	ACCOUNTS PAYABLE	-	37000-122325
1/20/2026	BLUE	65661	3580716111			76.57		P 01.000.2010	ACCOUNTS PAYABLE	-	37000-122325
1/20/2026	BLUE	65661	4359892222			49.89		P 01.000.2010	ACCOUNTS PAYABLE	-	37000-122325
1/20/2026	BLUE	65661	5554512222			144.89		P 01.000.2010	ACCOUNTS PAYABLE	-	37000-122325
1/20/2026	BLUE	65661	58411674000			97.41		P 01.000.2010	ACCOUNTS PAYABLE	-	37000-122325
1/20/2026	BLUE	65661	7846561222			37.27		P 01.000.2010	ACCOUNTS PAYABLE	-	37000-122325
1/20/2026	GREEN	46105	2866065000			66.60		P 10.000.2010	ACCOUNTS PAYABLE	-	37000-122325
1/20/2026	GREEN	46105	6852378000			753.56		P 10.000.2010	ACCOUNTS PAYABLE	-	37000-122325
1/20/2026	GREEN	46105	78740397000			328.32		P 10.000.2010	ACCOUNTS PAYABLE	-	37000-122325
1/20/2026	RED	23674	1413443000			187.61		P 70.000.2010	ACCOUNTS PAYABLE	-	43000-121825
1/20/2026	RED	23674	4694474000			3,257.03		P 70.000.2010	ACCOUNTS PAYABLE	-	74000-122625
					** Vendor Total	5,924.49					

Paid Invoice Report by Vendor

Vendor Name	Date	Bank Check	Description	Number	Name in Directory file	Amount	P.O.	F/P Fund and Account	Class	Account Description	NO	Invoice
COMCAST	1/20/2026	65662	BLUE	01964	8771400500038247	471.41		P 01.000.2010		ACCOUNTS PAYABLE	-	08000-010226
	1/20/2026	65662	BLUE	8771400500180817		429.74		P 01.000.2010		ACCOUNTS PAYABLE	-	08000-010226
	1/20/2026	65662	BLUE	8771 40 050 0213402		226.21		P 01.000.2010		ACCOUNTS PAYABLE	-	13402-121425
	1/20/2026	65662	BLUE	8771 40 050 0018256		32.13		P 01.000.2010		ACCOUNTS PAYABLE	-	18256-122125
	1/20/2026	46106	GREEN	8771400500136801		395.47		P 10.000.2010		ACCOUNTS PAYABLE	-	08000-010226
	1/20/2026	46106	GREEN	8771400500163276		257.90		P 10.000.2010		ACCOUNTS PAYABLE	-	08000-010226
	1/20/2026	46106	GREEN	8771 40 050 0212933		204.70		P 10.000.2010		ACCOUNTS PAYABLE	-	12933-121925
	1/20/2026	23675	RED	8771400500150208		756.78		P 70.000.2010		ACCOUNTS PAYABLE	-	08000-010226
	1/20/2026	23675	RED	8771400500203288		217.90		P 70.000.2010		ACCOUNTS PAYABLE	-	08000-010226
COMCAST				01964	** Vendor Total	2,992.24						
CONSTELLATION NEWENERGY, 03624					CONSTELLATION NEWENERGY, INC.							
	1/20/2026	46107	GREEN	707611-5		2,597.76		P 10.000.2010		ACCOUNTS PAYABLE	-	76115-120525
CONSTELLATION NEWENERGY, 03624					** Vendor Total	2,597.76						
COOK COUNTY TREASURER												
	1/20/2026	65663	BLUE	03620	TRAFFIC SIGNALS	1,357.52		P 01.000.2010		ACCOUNTS PAYABLE	-	2025-4
COOK COUNTY TREASURER					** Vendor Total	1,357.52						
CORRPRO COMPANIES, INC. 01942												
	1/20/2026	46108	GREEN	INSPECTION SERVICE		2,865.00		P 10.000.2010		ACCOUNTS PAYABLE	-	814887
CORRPRO COMPANIES, INC. 01942					** Vendor Total	2,865.00						
COZZINI BROS., INC. 02183												
	1/20/2026	23676	RED	KNIFE SERVICE		47.95		P 70.000.2010		ACCOUNTS PAYABLE	-	C20177989
COZZINI BROS., INC. 02183					** Vendor Total	47.95						
CYEX												
	1/20/2026	65664	BLUE	VEHICLE REGISTRATION		151.00		P 01.000.2010		ACCOUNTS PAYABLE	-	01122026
CYEX					.03692	151.00		P 01.000.2010		ACCOUNTS PAYABLE	-	01122026
DELTA SONIC CAR WASH												
	1/20/2026	65665	BLUE	CAR WASHES - 11/29 - 1/2		98.00		P 01.000.2010		ACCOUNTS PAYABLE	-	INV-0033138
DELTA SONIC CAR WASH					01470	98.00		P 01.000.2010		ACCOUNTS PAYABLE	-	INV-0033138
E-COM												
	1/20/2026	65666	BLUE	OPERATING 25/26 (NET OF)		47,123.18		P 01.000.2010		ACCOUNTS PAYABLE	-	1303
E-COM					01065	47,123.18		P 01.000.2010		ACCOUNTS PAYABLE	-	1303
ECOLAB												
	1/20/2026	23677	RED	11/25/25 TO 12/24/25		228.87		P 70.000.2010		ACCOUNTS PAYABLE	-	6356144224
	1/20/2026	23677	RED	MPAA CHARGES		300.00		P 70.000.2010		ACCOUNTS PAYABLE	-	6356439338
	1/20/2026	23677	RED	12/25/25 TO 1/24/26		247.18		P 70.000.2010		ACCOUNTS PAYABLE	-	6356683680
ECOLAB					03015	776.05		P 70.000.2010		ACCOUNTS PAYABLE	-	6356683680

Vendor Name	Bank Check	Description	Number	Name in Directory	file	Class	Amount	P.O.	F/P Fund and Account	Account Description	Invoice
ESO SOLUTIONS, INC	03206										
1/20/2026 BLUE	65667	1/25/26 - 1/24/27 RENEW					8,638.29	P 01.000.2010		ACCOUNTS PAYABLE	NO -
ESO SOLUTIONS, INC	03206						8,638.29	** Vendor Total			
FEECE OIL CO.	03184										
1/20/2026 BLUE	65668	FUEL					3,425.98	P 01.000.2010		ACCOUNTS PAYABLE	NO -
FEECE OIL CO.	03184						3,425.98	** Vendor Total			634347
FIRE SERVICE INC.	02342										
1/20/2026 BLUE	65669	ENGINE 21 (1)					295.01	P 01.000.2010		ACCOUNTS PAYABLE	NO -
1/20/2026 BLUE	65669	ENGINE 21 (2)					1,400.00	P 01.000.2010		ACCOUNTS PAYABLE	NO -
FIRE SERVICE INC.	02342						1,695.01	** Vendor Total			ST-23969 ST-23969
FLEET SAFETY SUPPLY	01965										
1/20/2026 BLUE	65670	EAR SEAL, FOAM					171.86	P 01.000.2010		ACCOUNTS PAYABLE	NO -
FLEET SAFETY SUPPLY	01965						171.86	** Vendor Total			86294
FOUR SEASONS HEATING & C	03622										
1/20/2026 BLUE	65671	SERVICE 12/31/25					7,162.00	P 01.000.2010		ACCOUNTS PAYABLE	NO -
FOUR SEASONS HEATING & C	03622						7,162.00	** Vendor Total			1-5720462
FUSION CONNECT, INC	03607										
1/20/2026 BLUE	65672	SERVER - JANUARY 2026					311.51	P 01.000.2010		ACCOUNTS PAYABLE	NO -
FUSION CONNECT, INC	03607						311.51	** Vendor Total			1029490062
GALLAGHER MATERIAL CORP	00757										
1/20/2026 LTEL	1470	COLD PATCH					855.44	P 03.000.2010		ACCOUNTS PAYABLE	NO -
GALLAGHER MATERIAL CORP	00757						855.44	** Vendor Total			42235
GLENSTED ANIMAL HOSPITAL	03389										
1/20/2026 TIPS	1351	TIF RDA VET CLINIC					10,000.00	P 73.000.2010		ACCOUNTS PAYABLE	NO -
GLENSTED ANIMAL HOSPITAL	03389						10,000.00	** Vendor Total			01162026
HARRIS GOLF CARS SALES &	01433										
1/20/2026 RED	23678	GOLF CART REPAIR					166.27	P 70.000.2010		ACCOUNTS PAYABLE	NO -
HARRIS GOLF CARS SALES &	01433						166.27	** Vendor Total			01-419710
HERITAGE TECHNOLOGY SOLU	02486										
1/20/2026 BLUE	65673	MAR 2026 - MAY 2026					35,362.00	P 01.000.2010		ACCOUNTS PAYABLE	NO -
1/20/2026 BLUE	65673	SERVER LICENSE					2,025.00	P 01.000.2010		ACCOUNTS PAYABLE	NO -
1/20/2026 BLUE	65673	2 STATIONS					1,643.16	P 01.000.2010		ACCOUNTS PAYABLE	NO -
1/20/2026 BLUE	65673	ADDED 2 STATIONS					1,470.00	P 01.000.2010		ACCOUNTS PAYABLE	NO -
1/20/2026 BLUE	65673	ADD 2 EMPLOYEE STATIONS					66.95	P 01.000.2010		ACCOUNTS PAYABLE	NO -
HERITAGE TECHNOLOGY SOLU	02486						40,567.11	** Vendor Total			253820 253821 254529 254563 254568

Paid Invoice Report by Vendor

Vendor Name	Bank Check	Number	Description	Amount	Class	P.O. F/P Fund and Account	Account Description	NO	Invoice

HOMWOOD DISPOSAL SERVIC	01277		HOMWOOD DISPOSAL SERVICE, INC.						
1/20/2026 BLUE	65674		MUNICIPAL SERVICES	63,914.20	P	01.000.2010	ACCOUNTS PAYABLE	-	
1/20/2026 ITBL	1471		FALL SWEEPNG - 2025	4,883.37	P	03.000.2010	ACCOUNTS PAYABLE	-	9659780
HOMWOOD DISPOSAL SERVIC 01277				68,797.57	** Vendor Total				

ILLINOIS PUBLIC PENSION	03696		ILLINOIS PUBLIC PENSION FUND						
1/20/2026 BLUE	65675		2026 IPPFA MEMBERSHIP	825.00	P	01.000.2010	ACCOUNTS PAYABLE	-	78-2705
ILLINOIS PUBLIC PENSION 03696				825.00	** Vendor Total				

ILLINOIS PUBLIC RISK FUN	02633		ILLINOIS PUBLIC RISK FUND						
1/20/2026 BLUE	65676		FEB WORK COMP	1,124.00	P	01.000.2010	ACCOUNTS PAYABLE	-	103472
1/20/2026 BLUE	65676		FEB WORK COMP	2,516.00	P	01.000.2010	ACCOUNTS PAYABLE	-	103472
1/20/2026 BLUE	65676		FEB WORK COMP	7,407.00	P	01.000.2010	ACCOUNTS PAYABLE	-	103472
1/20/2026 BLUE	65676		FEB WORK COMP	4,147.00	P	01.000.2010	ACCOUNTS PAYABLE	-	103472
1/20/2026 GREN	46109		FEB WORK COMP	3,392.00	P	10.000.2010	ACCOUNTS PAYABLE	-	103472
1/20/2026 RED	23679		FEB WORK COMP	1,693.00	P	70.000.2010	ACCOUNTS PAYABLE	-	103472
ILLINOIS PUBLIC RISK FUN 02633				20,279.00	** Vendor Total				

JEFFREY MA			.03693						
1/20/2026 BLUE	65677		RETURN OF ESCROW	4,000.00	P	01.000.2010	ACCOUNTS PAYABLE	-	01142026
JEFFREY MA .03693				4,000.00	** Vendor Total				

KS STATEBANK			03619						
1/20/2026 RED	23680		GOLF CART LEASE PAYMENT	1,856.25	P	70.000.2010	ACCOUNTS PAYABLE	-	64052-2-2026
KS STATEBANK 03619				1,856.25	** Vendor Total				

LAW OFFICES OF JACQUELIN	03583		LAW OFFICES OF JACQUELINE AGEE						
1/20/2026 BLUE	65678	(1)	SERVICES	350.00	P	01.000.2010	ACCOUNTS PAYABLE	-	142
1/20/2026 BLUE	65678	(2)	SERVICES	175.00	P	01.000.2010	ACCOUNTS PAYABLE	-	142
1/20/2026 BLUE	65678		931 E 192ND PLACE	180.25	P	01.000.2010	ACCOUNTS PAYABLE	-	142
1/20/2026 BLUE	65678		905 E 194TH STREET	1,825.24	P	01.000.2010	ACCOUNTS PAYABLE	-	142
1/20/2026 BLUE	65678		326 MINERVA	355.25	P	01.000.2010	ACCOUNTS PAYABLE	-	142
1/20/2026 BLUE	65678		702 PALM	180.25	P	01.000.2010	ACCOUNTS PAYABLE	-	142
1/20/2026 BLUE	65678		1022 NEVADA	180.25	P	01.000.2010	ACCOUNTS PAYABLE	-	142
1/20/2026 BLUE	65678		300 CENTER	1,717.74	P	01.000.2010	ACCOUNTS PAYABLE	-	142
1/20/2026 BLUE	65678		433 HARPER	1,990.24	P	01.000.2010	ACCOUNTS PAYABLE	-	142
1/20/2026 BLUE	65678		27 N STATE	1,727.74	P	01.000.2010	ACCOUNTS PAYABLE	-	142
1/20/2026 BLUE	65678		710 W SUNSET	180.25	P	01.000.2010	ACCOUNTS PAYABLE	-	142
LAW OFFICES OF JACQUELIN 03583				8,862.21	** Vendor Total				

MENARDS			01633						
1/20/2026 BLUE	65679		SNOW SHOVELS	41.98	P	01.000.2010	ACCOUNTS PAYABLE	-	14123
1/20/2026 BLUE	65679		HDMI CABLE	4.99	P	01.000.2010	ACCOUNTS PAYABLE	-	15287
1/20/2026 GREN	46110		SUPPLIES	117.14	P	10.000.2010	ACCOUNTS PAYABLE	-	14987
1/20/2026 GREN	46110		SUPPLIES	46.92	P	10.000.2010	ACCOUNTS PAYABLE	-	15659
MENARDS 01633				211.03	** 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	NO	Invoice
PTS COMMUNICATIONS	03433								
1/20/2026 BLUE	65685	JANUARY '26 SERVICE		P 01.000.2010	75.00		ACCOUNTS PAYABLE	-	
PTS COMMUNICATIONS	03433			** Vendor Total	75.00				
R&R MAINTENANCE FIRE & F	02014	R&R MAINTENANCE FIRE & FLEET							
1/20/2026 BLUE	65686	2020 INTERCEPTOR		P 01.000.2010	833.42		ACCOUNTS PAYABLE	-	15013
1/20/2026 BLUE	65686	2017 TAHOE		P 01.000.2010	545.36		ACCOUNTS PAYABLE	-	15014
1/20/2026 BLUE	65686	2021 INTERCEPTOR		P 01.000.2010	105.93		ACCOUNTS PAYABLE	-	15017
1/20/2026 BLUE	65686	2024 INTERCEPTOR		P 01.000.2010	125.43		ACCOUNTS PAYABLE	-	15023
R&R MAINTENANCE FIRE & F	02014			** Vendor Total	1,610.14				
RAY & WALLY'S TOWING	00313								
1/20/2026 BLUE	65687	FORD EXPLORER		P 01.000.2010	150.00		ACCOUNTS PAYABLE	-	64866
RAY & WALLY'S TOWING	00313			** Vendor Total	150.00				
REINDERS, INC.	01519								
1/20/2026 RED	23683	SUPPLIES		P 70.000.2010	297.60		ACCOUNTS PAYABLE	-	6086855-00
REINDERS, INC.	01519			** Vendor Total	297.60				
RELIANCE SAFETY LANE & S	00078	RELIANCE SAFETY LANE & SERVICE							
1/20/2026 BLUE	65688	SAFETY INSPECTIONS		P 01.000.2010	38.00		ACCOUNTS PAYABLE	-	122022
RELIANCE SAFETY LANE & S	00078			** Vendor Total	38.00				
RODRICK MURDOCK	03694								
1/20/2026 BLUE	65689	CONFERENCE REIMBURSEMENT		P 01.000.2010	174.83		ACCOUNTS PAYABLE	-	01022026
RODRICK MURDOCK	03694			** Vendor Total	174.83				
ROISIN GIBLIN	.03691								
1/20/2026 BLUE	65690	STATION 21 PICTURES		P 01.000.2010	18.14		ACCOUNTS PAYABLE	-	12292025
ROISIN GIBLIN	.03691			** Vendor Total	18.14				
ROSE PEST SOLUTIONS	01566								
1/20/2026 BLUE	65691	QUARTERLY SERVICE		P 01.000.2010	137.00		ACCOUNTS PAYABLE	-	4284066
1/20/2026 BLUE	65691	COMMERCIAL TESTING		P 01.000.2010	185.00		ACCOUNTS PAYABLE	-	4285208
1/20/2026 BLUE	65691	COMMERCIAL TESTING		P 01.000.2010	250.00		ACCOUNTS PAYABLE	-	4285439
1/20/2026 BLUE	65691	COMMERCIAL TESTING		P 01.000.2010	250.00		ACCOUNTS PAYABLE	-	4314637
ROSE PEST SOLUTIONS	01566			** Vendor Total	822.00				
SERVICE SANITATION, INC.	01747								
1/20/2026 BLUE	65692	HICKORY GLEN		P 01.000.2010	176.25		ACCOUNTS PAYABLE	-	9257764
SERVICE SANITATION, INC.	01747			** Vendor Total	176.25				
SHOREWOOD HOME & AUTO IN	02463	SHOREWOOD HOME & AUTO INC							
1/20/2026 BLUE	65693	SUPPLIES		P 01.000.2010	239.37		ACCOUNTS PAYABLE	-	02-479631
SHOREWOOD HOME & AUTO IN	02463			** Vendor Total	239.37				

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

SOUTH SUBURBAN WATER WOR 03353		SOUTH SUBURBAN WATER WORKS		NO	-	
1/20/2026	GREN 46114 MEMBERSHIP (1)	45.00	P 10.000.2010			
SOUTH SUBURBAN WATER WOR 03353		45.00	** Vendor Total			
TESSCO TECHNOLOGIES, INC 03689		207.66	P 01.000.2010	NO	-	9400528864
1/20/2026	BLUE 65694 MOTOROLA FACEPLATES	207.66	** Vendor Total			
TESSCO TECHNOLOGIES, INC 03689		137.00	P 01.000.2010	NO	-	43969-3
1/20/2026	BLUE 65695 UNIFORMS	1,051.25	P 01.000.2010	-	-	44111-3
1/20/2026	BLUE 65695 UNIFORMS	123.00	P 01.000.2010	-	-	44682-3
THE EAGLE UNIFORM CO 03118		1,311.25	** Vendor Total			
THE GUN SPOT LLC 03690		2,000.00	P 01.000.2010	NO	-	1002
1/20/2026	BLUE 65696 FIREARMS - GILANI	2,000.00	** Vendor Total			
THE GUN SPOT LLC 03690		842.00	P 70.000.2010	NO	-	412769976
1/20/2026	RED 23684 JANUARY 2026	842.00	** Vendor Total			
THE TORO COMPANY - NSN 01417		770.31	P 10.000.2010	NO	-	33794
1/20/2026	RED 23684 JANUARY 2026	770.31	** Vendor Total			
THIRD MILLENNIUM 02876		2,238.04	P 10.000.2010	NO	-	27561
1/20/2026	GREN 46115 UTILITY BILL RENDERING	2,238.04	** Vendor Total			
THORNCREEK MATERIAL 03058		67.50	P 01.000.2010	NO	-	64571
1/20/2026	GREN 46116 BACKFILL	67.50	** Vendor Total			
THORNCREEK MATERIAL 03058		958.01	P 01.000.2010	NO	-	000671311
1/20/2026	GREN 46116 BACKFILL	958.01	** Vendor Total			
TRAINING CONCEPTS 02232		70.50	P 01.000.2010	NO	-	INV-000037
1/20/2026	BLUE 65697 E-CARDS	70.50	** Vendor Total			
TRAINING CONCEPTS 02232		174.93	P 01.000.2010	NO	-	1651185935
1/20/2026	BLUE 65698 CLAIM F8Y6868	206.30	P 01.000.2010	-	-	1651185936
TRAVELERS 03001		381.23	** Vendor Total			
1/20/2026	BLUE 65698 CLAIM F8Y6868	381.23	** Vendor Total			
TRAVELERS 03001						
UDOS CAR WASH 02535						
1/20/2026	BLUE 65699 DECEMBER CAR WASHES					
UDOS CAR WASH 02535						
UNIFIRST CORPORATION 02873						
1/20/2026	BLUE 65700 MATS					
1/20/2026	BLUE 65700 MATS					
UNIFIRST CORPORATION 02873						

Paid Invoice Report by Vendor

Vendor Name	Date	Bank Check	Description	Number	Name in Directory file	Class	Amount	P.O.	F/P Fund and Account	Account Description	NO	Invoice
UNITED RENTALS NORTHWEST	1/20/2026	BLUE	03062	03062	UNITED RENTALS NORTHWEST, INC							
	1/20/2026	BLUE	65701	FORD F550			797.66		P 01.000.2010	ACCOUNTS PAYABLE	-	
	1/20/2026	BLUE	65701	FORD F-550 REPAIR			848.95		P 01.000.2010	ACCOUNTS PAYABLE	-	257354259-001
				UNITED RENTALS NORTHWEST 03062			1,646.61	** Vendor Total				
US GAS	1/20/2026	BLUE	03214	03214								
	1/20/2026	BLUE	65702	CYLINDER RENT			82.26		P 01.000.2010	ACCOUNTS PAYABLE	-	469429
	1/20/2026	BLUE	65702	CYLINDER RENT			157.20		P 01.000.2010	ACCOUNTS PAYABLE	-	469713
	1/20/2026	BLUE	65702	CYLINDER RENT			231.50		P 01.000.2010	ACCOUNTS PAYABLE	-	492606
	1/20/2026	BLUE	65702	CYLINDER RENT			103.25		P 01.000.2010	ACCOUNTS PAYABLE	-	492607
				US GAS			574.21	** Vendor Total				
VICTOR GREEN	1/20/2026	BLUE	65703	RETURN OF ESCROW			3,000.00		P 01.000.2010	ACCOUNTS PAYABLE	-	01152026
				VICTOR GREEN			3,000.00	** Vendor Total				
VILLAGE OF GLENWOOD	1/20/2026	RED	23685	104-3800-00-01	VILLAGE OF GLENWOOD WATER							
	1/20/2026	RED	23685	104-3800-00-01			418.50		P 70.000.2010	ACCOUNTS PAYABLE	-	00001-010226
				VILLAGE OF GLENWOOD WATE 02540			418.50	** Vendor Total				
WAREHOUSE DIRECT, INC	1/20/2026	BLUE	65704	DECANTER			17.74		P 01.000.2010	ACCOUNTS PAYABLE	-	6062521-1
	1/20/2026	BLUE	65704	SUPPLIES			154.82		P 01.000.2010	ACCOUNTS PAYABLE	-	6068311-0
	1/20/2026	BLUE	65704	KCUPS			22.54		P 01.000.2010	ACCOUNTS PAYABLE	-	6069568-0
				WAREHOUSE DIRECT, INC			195.10	** Vendor Total				
XEROX BUSINESS SOLUTIONS	1/20/2026	BLUE	65705	COPLERS			337.14		P 01.000.2010	ACCOUNTS PAYABLE	-	IN6289252
				XEROX BUSINESS SOLUTIONS 03603			337.14	** Vendor Total				

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

Report Totals:

572,860.27

VENDORS PRINTED:

75

RECORDS PROCESSED:

174

**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, January 6, 2026**

The Board Meeting was called to order at 7:01pm 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: Brown, Hadnott, Mosley, Williams, Taylor, Rolle

ABSENT: NONE

ALSO IN ATTENDANCE: Police Chief Derek Peddycord, Village Attorney Felicia Frazier, Village Administrator James Patton, Finance Department Bryan Janssen, Public Works Joe Benoit

ABSENT: Glenwoodie Phillip Robbins, Village Engineer Dave Schilling, (7:30pm) Fire and Building Department Chief Kevin Welsh Jr.

CLERK'S OFFICE:

1. Motion to approve the Regular Board Meeting Minutes of December 16, 2025

Trustee Williams made a motion to accept the regular board meeting minutes of December 16, 2025, Trustee Hadnott seconded the motion.

Discussion: NONE

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

2. Motion to approve the Special Board Meeting Minutes of December 18, 2025

Trustee Hadnott made a motion to accept the special board meeting minutes of December 18, 2025, Trustee Mosley seconded the motion.

Discussion: NONE

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

PUBLIC COMMENTS:

Leon Fields: Spoke on the dangers of environmental racism and the history of battles against it in the Village of Glenwood in reference to line item (3) in the Attorney's report.

Robert

Maddox: Spoke on respiratory issues that come from trucking in the Village and not wanting any businesses coming to the Village that may produce pollutants. Mr. Maddox also asks to be informed on the smell in the air in Brookwood Point.

Tanisha

Bryson: Spoke on the smell in Brookwood Point that is unbearable. Ms. Bryson asks the board to find a solution to the problem.

BILLS PAYABLES AND PAYROLL:

Bryan Janssen

1. Bills Payable January 2, 2026 – Corporate \$97,756.55, Motor Fuel Tax Fund \$10,822.87, Sewer and Water \$39,521.00, TIF Main \$7,779.75, TIF Holbrook Road \$537.50, TIF Halsted North \$1,128.75, TIF Halsted South \$8,988.50, Glenwoodie Golf Course \$4,724.72 Total All Funds \$171,259.64

Trustee Williams made a motion to approve the Bills Payables of January 2, 2026, Trustee Rolle seconded the motion.

Discussion: NONE

Regular Board Meeting Minutes

January 6, 2026

Page 3

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 December 24, 2025, Administrative \$17,202.30, Public Works \$13,987.34, Police Department \$100,972.12, Fire Department \$17,976.89, Senior Center \$345.99, Elected Positions \$8,965.63, Sewer & Water \$25,976.51, and Glenwoodie Golf Course \$13,999.31 TOTAL PAYROLL \$199,426.09, Police Reimbursable (\$177.08) GRAND TOTAL PAYROLL of \$199,249.01

Trustee Taylor made a motion to approve the payroll of December 24, 2025, Trustee Mosley seconded the motion.

Discussion: NONE

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

MAYOR'S OFFICE:

Toleda J Hart

We are seeking members for the Planning and Zoning Commission. If you are interested or know someone who might be, please reach out to me or the Village Administrator. The commission serves as an advisory body to the Mayor and the Board of Trustees, helping guide land use, development and zoning decisions to support the Village's long-term growth and character. Its key responsibilities include:

Reviewing and recommending updates to the comprehensive plan, zoning ordinances and land use policies.

Evaluating development proposals, rezoning requests, variances and special use permits.

Promoting balanced, sustainable development that supports economic growth and community needs.

Encouraging public participation and transparency in planning and development

1. Motion to approve appointments of Deondra Cephus, Sherri Brown and Shonda Ghoston to the Planning and Zoning Commission.

Trustee Rolle made a motion to approve the new appointments to the Planning and Zoning Commission, Trustee Mosley seconded the motion.

Discussion: NONE

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

ATTORNEY'S REPORT:

Felicia Frazier

1. Approval of BS&A proposal dated December 15, 2025, in an amount not to exceed \$122,770.00 to be paid for using ARPA funds of the Cook County Water Affordability Grant.

Trustee Rolle made a motion to approve the BS&A proposal, Trustee Hadnott seconded the motion.

Discussion: Trustee Taylor asks if we received an award letter, are the travel costs capped and who will travel? VA Patton informs Trustee Taylor that we did receive the award letter, the travel costs can be capped, and the travel would be for the trainers. Trustee Brown asks how many trainers would be utilized? VA Patton states that it may be one or two. Trustee Hadnott takes a moment to highlight VA Patton's grant writing abilities.

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

2. Motion to approve Resolution 2026-001, A Resolution supporting the renewal of a Class 8 Real Estate Assessment Classification for 435 W. 194th Street in the Village of Glenwood, Cook County, State of Illinois.

Trustee Rolle made a motion to approve Resolution 2026-001, Trustee Hadnott seconded the motion.

Discussion: NONE

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

3. Approval of consent of the Village of Glenwood to the Assignment of Development Agreement (Leading Truck Center)

Trustee Rolle made a motion to approve the assignment of the Development agreement (Leading Truck Center), Trustee Taylor seconded the motion.

Discussion: Trustee Rolle asks the new owner if the business would produce pollution or excessive noise? The new owner informs Trustee Rolle that there would not be any. The trucks come in for maintenance then they are back on the road. Mayor Hart informs the board that the purpose of this line item is to just transfer ownership of this existing business.

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

VILLAGE ADMINISTRATOR:

James (JR) Patton

In September we partnered with Mentoring Youth Through Technology. January 17th-March 5th we will partner with the organization again to provide an eight week Introduction to robotics course with a robotics competition at the end of the course.

The Village Hall will be open beginning January 17th from 9am-12pm every Saturday.

The 2026 schedule for the Coffee with the Mayor will be from 9am-12pm the 4th Saturday of each month.

January 10th from 10am-11:30am our Animal Control Officer Koval will be having a "Tips for Wildlife" workshop.

VA Patton introduces the new Glenwoodie Banquet Coordinator Ms. Kirby Wells.

DEPARTMENTAL REPORTS:

Derek Peddycord

1. Approval of Quote from CertaPro for painting office areas within the Glenwood Police Station in the amount not to exceed \$17,961.19 to be paid from the Police Departments Asset Forfeiture Funds.

Trustee Rolle made a motion to approve, Trustee Mosley seconded the motion.

Discussion: NONE

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

2. Approval of quote from Mohawk Carpet Distribution, Flooring of designated office areas within the Glenwood Police Station in the amount not to exceed \$51,102.64 to be paid for from the Police Departments Asset Forfeiture Funds.

Trustee Rolle made a motion to approve, Trustee Taylor seconded the motion.

Discussion: NONE

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

3. Approval of quote from Madison Liquidators, for furniture of designated office areas within the Glenwood Police Station in the amount not to exceed \$12,000.00 to be paid for from the Police Departments Asset Forfeiture Funds.

Trustee Taylor made a motion to approve, Trustee Rolle seconded the motion.

Discussion: NONE

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

4. Approval of quote from ODP Business Solutions Detective Office Chairs of designated office areas within the Glenwood Police Station in the amount not to exceed \$3,443.86 to be paid for from the Police Departments Asset Forfeiture Funds.

Trustee Rolle made a motion to approve, Trustee Taylor seconded the motion.

Discussion: NONE

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

PUBLIC COMMENTS:

Leon Fields: Explains how the truck traffic that flows through Glenwood can be a nuisance, dangerous and costly. Mayor Hart explains that we are in conversations, and we understand the resident's concerns. We have gotten approval for the construction to start on Main Street.

Shirley

Portive: Asks if its counterproductive to have Saturday hours all month during 2026? VA Patton states that the goal is to increase access for the residents who can't come in during regular business hours.

Regular Board Meeting Minutes

January 6, 2026

Page 9

Tony Plott: Expresses his concerns, concerning the Stop Sign situation with non-compliant drivers.

Janice Ferry: Shared a concern about the FOIA process. VA Patton let's Ms. Ferry know that it is being worked on and she will receive it soon.

Cathy Paxton: Asks was there ever a HOA in Old Glenwood? Mayor Hart responds by saying "No" I don't believe so.

Lynn Martin: Asks for assistance from the board to deal with the condo association where she resides. Trustee Rolle offers some advice and will talk with Ms. Martin after the meeting.

Lori Wheeler: Asks to restart conversations with VA Patton to continue the paperwork and research for the entrance proposal to the forest preserve at Glenwood Lansing Road and Cottage Grove. Mrs. Wheeler also inquires on the road work that wasn't completed on the west side of the bridge at I-394 and Glenwood Lansing Road. VA Patton states that it should be completed in the spring.

Anthony

Newsome: Asks if something can be done about the dumpster at 414 Minerva where there are wildlife living in the dumpster and migrating to his property.

Deborah

Birmingham: Asks the Village Administrator to inform the residents of the properties that are available to be purchased and the procedures necessary to acquire the properties. Mrs. Birmingham informs the VA that the updated website is still not showing all current information and not reflecting the diversity here in the Village.

Rodrick

Murdock: Asks for Public Works to address the fencing along Halsted from 183rd to 187th Street where there is overgrowth. Trustee Rolle asks VA Patton if that is Village property? VA Patton states that he believes it is IDOT property, but he will check with the Village Engineer to be sure. Mayor Hart let's Mr. Murdock know that he will receive a response by the next meeting.

ADJOURNMENT:

Meeting adjourned at 8:11pm

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

DISCUSSION: NONE

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

Village Clerk

Jesse C. Durden

Village of Glenwood Payroll Summary

Check Date: 01/09/2026

Village	Pay	Employer Tax	Total
Administrative	19,278.52	1,415.14	\$ 20,693.66
Public Works	12,911.98	936.24	\$ 13,848.22
Police Department	95,275.94	6,907.18	\$ 102,183.12
Fire Department	16,520.64	1,230.07	\$ 17,750.71
Senior Center	160.70	12.29	\$ 172.99
Elected Positions	995.18	76.14	\$ 1,071.32
Sewer & Water	23,979.40	1,738.73	\$ 25,718.13
Total Village	169,122.36	12,315.79	\$ 181,438.15
Glenwoodie Golf	10,717.76	735.44	\$ 11,453.20
Total Payroll	\$179,840.12	\$13,051.23	\$ 192,891.35
Reimbursable (Police)	(\$454.28)		\$ (454.28)
Grand Total	\$179,385.84	\$13,051.23	\$192,437.07

**VILLAGE OF GLENWOOD
COOK COUNTY, ILLINOIS**

ORDINANCE NO. 2026-001

**AN ORDINANCE AMENDING INSPECTION FEES LISTED IN APPENDIX B -
SCHEDULE OF FEES OF THE CODE OF ORDINANCES FOR THE VILLAGE OF
GLENWOOD, ILLINOIS**

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES OF
THE VILLAGE OF GLENWOOD, THIS
20th DAY OF JANUARY 2026

Published in pamphlet form
by authority of the President
and Board of Trustees of the
Village of Glenwood, Cook
County, Illinois, this 20th
day of JANUARY 2026.

VILLAGE OF GLENWOOD

ORDINANCE NO. 2026-001

**AN ORDINANCE AMENDING INSPECTION FEES LISTED IN APPENDIX B -
SCHEDULE OF FEES OF THE CODE OF ORDINANCES FOR THE VILLAGE OF
GLENWOOD, ILLINOIS**

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

WHEREAS, the Village previously adopted Appendix B (“Schedule of Fees”) of the Code of Ordinances for the Village of Glenwood (the “Village Code”), which sets the fee schedule for a variety of services, permits, and licenses with reference to relevant chapters and sections of the Village Code; and

WHEREAS, the Corporate Authorities may amend the text of the Village Code from time to time to meet the changing needs of the Village and its citizens; and

WHEREAS, the Mayor and the Board of Trustees (the “Corporate Authorities”) of the Village find it in the best interests of the Village and residents to amend the inspection fees listed in Appendix B (“Schedule of Fees”).

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND THE BOARD OF TRUSTEES OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, AS FOLLOWS:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made part thereof as if fully set forth in their entirety.

Section 2. “Appendix B - Schedules of Fees,” concerning Chapter 22 (referencing Section 22-84, “Building department fees”), Sub-part 8, “Inspection fees” of the Code of Ordinances of Glenwood, Illinois (the “Village Code”) is hereby amended by deleting the stricken language and replacing it with the bold and underlined language as follows:

- (8) Inspection fees.
 - a. All general building inspections (building, electrical, and plumbing for new work and remodel shall be~~\$75.00~~
\$125.00
 - b. Re-inspection fee~~\$50.00~~ **\$85.00**
 - 1. Failure of building to be ready at the time called for inspection.
 - 2. Any re-inspection past the first re-inspection for the same failure.

In all other respects, said sub-part shall remain the same.

Section 3. All ordinances, resolutions, motions, or orders, or parts thereof, in conflict with this Ordinance are hereby repealed to the extent they are inconsistent with this Ordinance.

Section 4. If any provision of this Ordinance or its application to any person or circumstance is held invalid, the invalidity does not affect any other provision or application of this Ordinance which can be given effect without the invalid provision or application.

Section 5. This Ordinance shall be in full force and effect following its passage, approval, and publication in pamphlet form in accordance with law.

[Remainder of Page Intentionally Left Blank]

PASSED by the following roll call vote this 20th day of January 2026.

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

APPROVED this _____ day of January 2026.

Toleda Hart, Village President

ATTEST:

Jesse Durden, Village Clerk



**FAMILY OWNED
SINCE 1971**

www.lansingheating.net

**708.474.4650
219.365.3050**

TO: VILLAGE OF GLENWOOD
FIELD HOUSE
1016 E 192ND ST.
GLENWOOD, IL

DATE: 12-16-25



SALESPERSON	JOB	PAYMENT TERMS	PROPOSAL GOOD UNTIL
TODD	708-325-6784	WITHIN 15 BUSINESS DAYS OF JOB COMPLETION	1-31-26

DESCRIPTION OF WORK	TOTAL
REMOVAL AND DISPOSAL OF EXISTING FURNACE AND AC.	
SUPPLY AND INSTALLATION OF A NEW CARRIER 70,000 BTU 80% AFUE GAS FIRED FORCED AIR FURNACE MODEL 58SC0B070M1712 TO INCLUDE ANY TRANSITIONAL SHEET METAL, GAS PIPING ELECTRICAL WIRING, ALL NEW FLUE PIPING UP TO B VENT, MEDIA FILTER CABINET, START UP AND TEST.	
SUPPLY AND INSTALLATION OF A NEW CARRIER 24,000 BTU 14 SEER2 CONDENSER MODEL 26SCA42400N, MATCHED CARRIER COIL MODEL CVAVA3017XMA, REFRIGERANT LINES RECONNECT ELECTRICAL, VACUUM CHARGE AND TEST.	
20 YEAR WARRANTY ON HEAT EXCHANGER, 10 YEAR WARRANTY ON PARTS, 1 YEAR WARRANTY ON LABOR	
TOTAL MATERIAL & LABOR-----	\$8,995.00

PAYMENT TO BE MADE AS FOLLOWS: CASH, CERTIFIED CHECK, VISA MASTERCARD OR DISCOVER (2.75% CONVENIENCE FEE FOR CREDIT CARD) OR WELLS FARGO FINANCING IS AVAILABLE UPON SCHEDULING OF JOB. LANSING HEATING IS A CARRIER FACTORY AUTHORIZED DEALER. WE ARE LICENSED, BONDED AND INSURED. ALL PERMIT FEES ARE ADDITIONAL UNLESS OTHERWISE SPECIFIED.

TO ACCEPT THIS PROPOSAL PLEASE SIGN, DATE AND RETURN _____

THANK YOU FOR THE OPPORTUNITY OF BIDDING THIS JOB!

January 15, 2026
 Village of Glenwood IL ("Landlord")
 19301 S State St
 Glenwood, IL 60425-1671

Re: Letter of Intent to Purchase Interest in Wireless Site ("LOI")

Dear Toleda Hart,

In consideration of ten dollars (\$10), the receipt and sufficiency of which is hereby acknowledged, your signature below grants to TowerPoint Acquisitions, LLC and its successors and assigns (including its asset holding company TPA VI, LLC) ("TowerPoint") exclusivity to purchase your interest in the Lease(s) ("Lease(s)") as further described in Exhibit A) through an assignment of the Lease and the grant of an underlying telecommunications easement pursuant to the terms herein (the "Transaction"). TowerPoint may close on the Transaction no later than fourteen (14) days after the Closing Contingencies listed in Exhibit A are met. The basic terms of the transaction are as follows:

Summary of Terms	
PURCHASE PRICE	\$1,300,000.00
LEGAL STRUCTURE	Telecommunications Easement
TERM LENGTH	50 Years
REVENUE SHARING	New Tenant Rent: 50% in favor of Landlord (New Tenant Rent will be generated from tenants collocating equipment on the equivalent of up to 500 sq. ft. outside the lease premises of the existing rooftop tenant.)

- Purchase Price shall be pro-rated at closing based on interim monthly or annual rent payments with TowerPoint retaining from the Purchase Price rent paid by the tenant for any period of time from and after the date of Closing.
- Landlord shall only retain rent checks from Tenant for pro-rated periods and during the rent redirection period¹.
- TowerPoint pays for due diligence costs, the title insurance policy, and standard closing costs. Each party bears its own legal expenses. Landlord pays transfer/stamp or other tax (if any) and recording fees.

From the date you execute this LOI through the date which is thirty (30) days from the date the Closing Contingencies are met, you agree not to directly or indirectly solicit, initiate or participate in any discussions or negotiations with, or encourage or respond to any inquiries or proposals by, any persons, company or group other than TowerPoint concerning your Lease. You agree to promptly notify TowerPoint if any person, company or group seeks to initiate any discussions regarding your Lease. You further agree to work in good faith with TowerPoint to close this Transaction. The terms of this LOI are confidential and may not be disclosed without the prior written consent of TowerPoint, except to professionals engaged to evaluate and conduct the Transaction on your behalf. You acknowledge that TowerPoint has given you no tax or legal advice in evaluating the Transaction.

To the extent the terms of this LOI represent an offer by TowerPoint, the terms herein are subject to change by TowerPoint after January 30, 2026 if this LOI is not mutually executed. TowerPoint reserves the right to change the terms of this LOI following expiration.

Sincerely,
 TowerPoint Acquisitions, LLC

Accepted and Agreed:
 Village of Glenwood IL

Jesse M. Wellner, Chief Executive Officer
 January 15, 2026

 Landlord's Signature Date

 Print Name:

 Title:

¹Tenants delay rent redirection from the Landlord to TowerPoint by several months while the closing documents are recorded and the redirection is processed. Therefore, the Settlement Statement will show a rent credit to TowerPoint in the amount of up to four (4) months following closing.

Exhibit A
Site Location and Lease Terms

Site Location: 9 S Rebecca St, Glenwood, Illinois 60425

Wireless Tenants	Current Rent	Rent Payment Frequency	Escalation (CPI, % or \$)	Escalation Frequency	Date of Next Escalation
T-Mobile	\$3,456.00	Monthly	20%	Term	11/01/2027
Verizon	\$3,718.91	Monthly	3%	Annual	04/01/2026

Pricing is based on the Lease Terms above and is subject to confirmatory due diligence of the Lease Terms.

Closing Contingencies

1. receipt of the due diligence items listed in Exhibit B;
2. receipt of a title commitment from TitleVest Agency, LLC (a subsidiary of First American Title Insurance Company) as the escrow/closing agent showing title clear of any liens, encumbrances, outstanding taxes which are otherwise due and payable, or other unsatisfied title closing requirements necessary for an insured closing with marketable title;
3. your approval of the Easement Agreement in a mutually agreeable form;
4. proper documentation of the Lease and rents, including your affirmation that you have not received any written or verbal notice of termination, modification or other correspondence from the tenant related to the Lease;
5. compliance with any tenant right of first refusal or consent requirement, if applicable, related to Landlord's assignment of the Lease; and
6. TowerPoint's desktop environmental database search returns a determination of "Low" or "Moderate" risk.

Initial
Here:



Exhibit B

Required Due Diligence Items

1. Executed Lease including any and all Amendments thereto (as well as any lease commencement letters, notices, or other correspondence regarding the Lease)
2. Proof of Rent Payments under the Lease (minimum of 3 months received in the last 6 months); e.g.: copies of rent checks/stubs and/or direct deposit statements.
3. Completed Landlord Request for Information (RFI) attached hereto as Exhibit C.
4. Landlord's comments or Landlord's counsel's comments, if any, to the Easement Agreement ("Easement") to be provided under separate cover (to be finalized in a mutually agreeable Easement) or return the Easement with each page initialed showing approval of the form Easement.
5. If an existing mortgage is in place on the property: A Mortgage Statement and Lender contact information for obtaining a non-disturbance agreement from Lender (required only if the property is encumbered by a Mortgage, Deed of Trust, Line of Credit or similar instrument).
6. Legal entity organizational documents (including any Amendments thereto) showing proof of authority, as applicable below, for all entities owning an interest in the Property:

Corporations	LLCs	General Partnership	Ltd. Partnerships	Condo Assoc's	Coop Corp (i.e.: Housing Co-op)	Trust
Articles of Incorporation	Articles of Organization	Certificate of Partnership	Certificate of Limited Partnership	Condominium Declaration	Articles of Incorporation	Trust Agreement
Signed Corporate Bylaws	Signed Operating Agreement	Signed General Partnership Agreement	Signed Limited Partnership Agreement	Signed Condominium Bylaws	Signed Corporate Bylaws	Certificate of Trust

Within 10 days of signing this LOI, I agree to provide to TowerPoint the Required Due Diligence Items listed above to facilitate a timely close under the terms of this LOI.

Initial
Here:

Exhibit C

Landlord Request for Information

EIN for Landlord (if an entity): _____

 If Landlord is a natural person, then please circle marital status: **Single or Married**
(Please note: if Landlord is a natural person, we will collect their taxpayer identification number prior to closing to include in the closing documents.)

Access Contact for Site Inspection	Attorney Contact Information
Name: _____	Name: _____
Title: _____	Phone: _____
Phone: _____	Email: _____
Mobile Phone: _____	
Email: _____	

Mortgage/Line of Credit (if none, please indicate below)	
Please check here if there is no mortgage and no line of credit: _____	
<u>Primary Mortgage</u>	<u>Secondary Mortgage (if applicable)</u>
Lender Name: _____	Lender Name: _____
Lender Contact: _____	Lender Contact: _____
Lender Contact Title: _____	Lender Contact Title: _____
Phone: _____	Phone: _____
Fax: _____	Fax: _____
Email: _____	Email: _____
<u>Line of Credit</u>	
Lender Name: _____	
Lender Contact: _____	
Lender Contact Title: _____	
Phone: _____	
Fax: _____	
Email: _____	

Exhibit A

Site Location and Lease Terms

Site Location: 19300 S STATE ST, GLENWOOD, Illinois 60425

Wireless Tenants	Current Rent	Rent Payment Frequency	Escalation (CPI, % or \$)	Escalation Frequency	Date of Next Escalation
AT&T	\$3,108.44	Monthly	2%	Annual	10/01/2025

Pricing is based on the Lease Terms above and is subject to confirmatory due diligence of the Lease Terms.

Closing Contingencies

1. receipt of the due diligence items listed in Exhibit B;
2. receipt of a title commitment from TitleVest Agency, LLC (a subsidiary of First American Title Insurance Company) as the escrow/closing agent showing title clear of any liens, encumbrances, outstanding taxes which are otherwise due and payable, or other unsatisfied title closing requirements necessary for an insured closing with marketable title;
3. your approval of the Easement Agreement in a mutually agreeable form;
4. proper documentation of the Lease and rents, including your affirmation that you have not received any written or verbal notice of termination, modification or other correspondence from the tenant related to the Lease;
5. compliance with any tenant right of first refusal or consent requirement, if applicable, related to Landlord's assignment of the Lease; and
6. TowerPoint's desktop environmental database search returns a determination of "Low" or "Moderate" risk.

Initial
Here:

Exhibit B
Required Due Diligence Items

1. Executed Lease including any and all Amendments thereto (as well as any lease commencement letters, notices, or other correspondence regarding the Lease)
2. Proof of Rent Payments under the Lease (minimum of 3 months received in the last 6 months); e.g.: copies of rent checks/stubs and/or direct deposit statements.
3. Completed Landlord Request for Information (RFI) attached hereto as Exhibit C.
4. Landlord's comments or Landlord's counsel's comments, if any, to the Easement Agreement ("Easement") to be provided under separate cover (to be finalized in a mutually agreeable Easement) or return the Easement with each page initialed showing approval of the form Easement.
5. If an existing mortgage is in place on the property: A Mortgage Statement and Lender contact information for obtaining a non-disturbance agreement from Lender (required only if the property is encumbered by a Mortgage, Deed of Trust, Line of Credit or similar instrument).
6. Legal entity organizational documents (including any Amendments thereto) showing proof of authority, as applicable below, for all entities owning an interest in the Property:

Corporations	LLCs	General Partnership	Ltd. Partnerships	Condo Assoc's	Coop Corp (i.e.: Housing Co-op)	Trust
Articles of Incorporation	Articles of Organization	Certificate of Partnership	Certificate of Limited Partnership	Condominium Declaration	Articles of Incorporation	Trust Agreement
Signed Corporate Bylaws	Signed Operating Agreement	Signed General Partnership Agreement	Signed Limited Partnership Agreement	Signed Condominium Bylaws	Signed Corporate Bylaws	Certificate of Trust

Within 10 days of signing this LOI, I agree to provide to TowerPoint the Required Due Diligence Items listed above to facilitate a timely close under the terms of this LOI.

Initial
Here:

Exhibit C



Landlord Request for Information

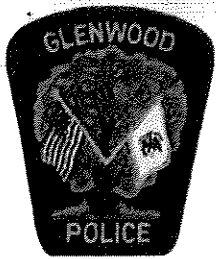
EIN for Landlord (if an entity): _____

If Landlord is a natural person, then please circle marital status: **Single or Married**

(Please note: if Landlord is a natural person, we will collect their taxpayer identification number prior to closing to include in the closing documents.)

Access Contact for Site Inspection	Attorney Contact Information
Name: _____	Name: _____
Title: _____	Phone: _____
Phone: _____	Email: _____
Mobile Phone: _____	
Email: _____	

Mortgage/Line of Credit (if none, please indicate below)	
Please check here if there is no mortgage and no line of credit: _____	
<u>Primary Mortgage</u>	<u>Secondary Mortgage (if applicable)</u>
Lender Name: _____	Lender Name: _____
Lender Contact: _____	Lender Contact: _____
Lender Contact Title: _____	Lender Contact Title: _____
Phone: _____	Phone: _____
Fax: _____	Fax: _____
Email: _____	Email: _____
<u>Line of Credit</u>	
Lender Name: _____	
Lender Contact: _____	
Lender Contact Title: _____	
Phone: _____	
Fax: _____	
Email: _____	



Village of Glenwood Department of Police



Derek Peddycord
Chief of Police

Glenwood Police Department Jan 20th 2026 Board Report

PREVIOUS MONTH ACTIVITY: During the month of DEC 2025, the Glenwood PD responded to 566 calls for service. The majority of those calls were for the following:

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

COMMUNITY HIGHLIGHTS:

- Officer Miller, Officer Mitchell, and Sgt Perry were recognized by the Flossmoor PD for their assistance in locating two young children who were the victims of a parental abduction and taking the offender into custody, see attached.
- ACO Koval hosted an informational workshop on Saturday January 10th at Village Hall from 10 -1130 a.m. to discuss area wildlife and how to prevent nuisance issues.
- Chief Peddycord and Ofc Mitchell participated in the annual "Shop with a Cop" event with students from Brookwood School District 167.
- New recruit officer Jennifer Pearson began her training at the Police Academy. We look forward to watching her succeed throughout the academy and in her career as a Glenwood Police Officer.
- We congratulate Sergeant Zachary Cotton on his retirement from the Glenwood Police Department after 28 years of service to the Village.

SIGNIFICANT INCDIENTS: 12/14/25 Aggravated discharge of firearm investigation in the 800 block of Arquilla, open/ongoing investigation.

Two structure fire investigations (1 fatality).

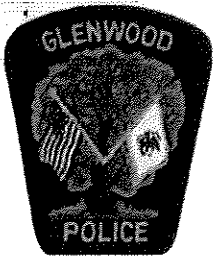
SSERT 1 Activation for a search warrant in another community and security at high profile Law Enforcement funeral.

SMART No activations

SSMCTF No activations

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

One Asselborn Way
Glenwood, Illinois 60425



Village of Glenwood Department of Police



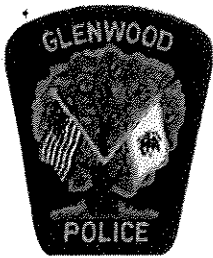
Derek Peddycord
Chief of Police

DEC ARRESTS:

- 12/06/2025 42-year-old of Glenwood, was arrested and charged with aggravated assault during a domestic disturbance at a private residence.
- 12/06/2025 50-year-old of Calumet City, was arrested and charged with Driving while under the influence, Improper Lane usage, failure to reduce speed to avoid an accident, and no valid insurance after being involved in a traffic crash at Halsted and 187th ST.
- 12/11/25 44-year-old of Chicago Heights, was arrested and charged with unlawful use of registration in the 18900 block of S Halsted.
- 12/11/25 36-year-old of Calumet City, was arrested for several active arrest warrants at 18225 S Halsted.
- 12/19/25 26-year-old of Lansing, was arrested and charged with improper display of registration, no proof of insurance, suspended registration, and driving while license suspended at Glenwood Chicago Heights Rd and Science Rd.
- 12/20/25 26-year-old of Decatur, was arrested and charged with unlawful use of registration, no valid driver's license, and no proof of insurance in the 19700 block of S Halsted.
- 12/22/25 50-year-old of Phoenix, was arrested and charged with unlawful use of registration and no proof of insurance in the area of Halsted and Holbrook.
- 12/23/25 54-year-old of Chicago, was arrested and charged with unlawful use of registration and unlawful possession of cannabis-driver, in the 18400 block of S Halsted.
- 12/23/25 26-year-old of Glenwood, was arrested and charged with driving while license suspended in the area of Main and N Main St.
- 12/24/25 32-year-old of Chicago, was arrested and charged with Driving while under influence of alcohol, resisting/obstructing a peace officer, illegal transportation of alcohol-driver at 18659 S Halsted.
- 12/24/25 45-year-old of South Bend IN, was arrested and charged with unlawful possession of a weapon by felon, and driving while license suspended in the 200 block of Center St.
- 12/24/25 26-year-old was arrested and charged with unlawful use of registration in the 200 block of 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

12/25/25 29-year-old of Merrillville IN, was arrested and charged with operating a motor vehicle with expired registration, suspended registration, and driving on a suspended driver's license in the 18300 block of S Halsted.

12/25/25 31-year-old of Gary IN, was arrested for an active arrest warrant in the 19000 block of S Halsted.

12/25/25 43-year-old of Homewood, was arrested and charged with unlawful registration in the area Joe Orr and Cottage Grove.

12/26/26 52-year-old of Chicago Heights, was arrested and charged with speeding 26-35 mph over the posted speed limit in the area of Cottage Grove and Joe Orr Rd.

12/27/25 37-year-old of Homewood, was arrested and charged with driving on a revoked driver's license and possession of cannabis by driver in the area of 187th St and Pleasant.

12/28/25 43-year-old of Chicago, was arrested and charged with two counts of battery during a disturbance at a private residence.

12/31/25 23-year-old of Lynwood, was arrested and charged with driving on a suspended driver's license at Main St and Merrill.

STEP GRANT: During the month of December, the Glenwood Police Department participated in the "Click It or Ticket" and "Drive Sober or Get Pulled Over" campaigns emphasize safety education, strong laws, and law enforcement's commitment to saving lives.

The Christmas/ New Year enforcement effort was made possible by federal traffic safety funds administered by IDOT.

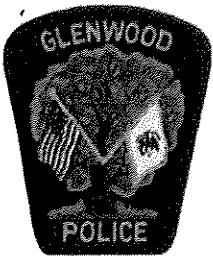
TRAINING: During the month of DEC all officers received training in crime scene response and active shooter training. Officers also training on the topic of Officer Wellness including Physical Wellness, employment law, safe equipment and vehicle use, chronic physical conditions, and improving physical wellness.

Ofc M Smith attended monthly SWAT maintenance training.

Ofc Cunningham attended accident reconstruction training.

(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

ANIMAL CONTROL:

- As of January 13, 2026, there have been a total of 8 animal related calls
 - 7 were regarding stray dogs
 - 1 was an unfounded livestock call
- Animal Control presented an informational session on Saturday, January 10th at Village Hall with tips and guidelines on potential wildlife issues. Topics included general behavior, problems that specific species can inflict, prevention methods, and utilizing pest control services for active infestations.
- 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 regarding this event will be posted on social media, as well as flyers around town.

Thank you!
Derek Peddycord
Chief Peddycord
14 Jan 2026

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

One Asselborn Way
Glenwood, Illinois 60425

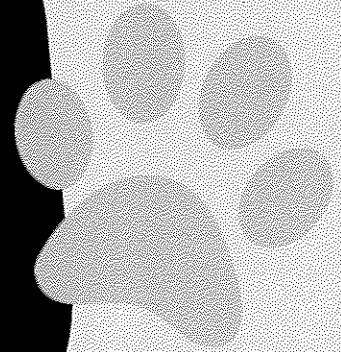


TRIPLE R PETS
TRAP NEUTER RETURN

Triple R Pets &
Village of Glenwood Animal Control
Present

TNR WORKSHOP

Trap/Neuter/Release for
Community Cats



LEARN ABOUT COOK
COUNTY'S PROTECTION
FOR COMMUNITY CATS

FEEDING
STRAY CATS?
TOO MANY
KITTENS?

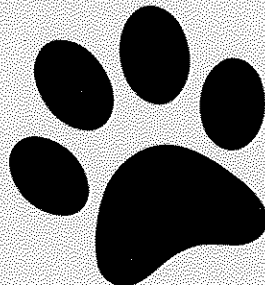
Saturday
February 21, 2026

10:30 AM - 12 PM

Forest Fieldhouse
325 E Center Street
Glenwood, IL 60425



Learn how you can help the outside cats in
your neighborhood, reduce nuisance
behaviors, and reduce the pet overpopulation
crisis in our shelters.



Free to the Public
VISIT WWW.TRIPLERPETS.ORG

VILLAGE OF GLENWOOD ANIMAL CONTROL
(708)753-2420



FLOSSMOOR

Welcoming. Beautiful. Connected

Village of Flossmoor
Police Department
2800 Flossmoor Road
Flossmoor, Illinois 60422
Phone: 708.957.4500
TDD: 708.647.0179
Fax: 708.957.4580
www.flossmoor.org

Chief of Police
Carl S. Estelle

Mayor
Michelle I. Nelson

Trustees
Gary Daggett
Kevin Dorsey
Rosalind Henderson Mustafa
George Lofton
James Mitros
Carolyn D. Rodgers

Village Clerk
Gina A. LoGalbo

Village Manager
Bridget A. Wachtel

Dear Chief Derek Peddycord,

I am writing to express our sincere gratitude for the outstanding assistance provided by Glenwood Police Officers Nate Miller (210), Dian Mitchell (222), and Sergeant Curtis Perry (207) on December 15, 2025.

These officers were instrumental in the successful recovery of two young children that were believed to be kidnapped via parental abduction from a Flossmoor address. Glenwood Officers located the offender's vehicle, the offender, and the two small children in a vehicle at a Glenwood residence. Glenwood Officers remained with the victims and detained the offender until Flossmoor Detectives arrived on scene. Currently our investigations division is working to determine appropriate charges for kidnapping by parental abduction as well as investigating a separate incident

The seamless collaboration in locating, protecting the victims, and detaining the offender highlights your departments training and professionalism. On behalf of the Flossmoor Police Department and the residents of Flossmoor, we deeply appreciate the fine work of your Officers. The Glenwood Police Department consistently goes above and beyond, and we are grateful for your unwavering support and willingness to provide mutual aid.

Thank You.

Douglas Merkle
Deputy Chief, Flossmoor Police Department.

D. Merkle #1



**GLENWOOD FIRE DEPARTMENT
MONTHLY REPORT
NOVEMBER/DECEMBER 2025**

During the month of November, the Fire Department responded to 215 emergency calls, completed 448 hours of training, installed 30 smoke alarms, and conducted 68 inspections. Midway through the month of November, we were called to two incidents involving near-misses of serious fires. The first occurred during the evening of November 13th when we were called for a possible kitchen fire. The second occurred the following evening and was for a dryer fire. Both incidents were secured quickly and contained to the appliance of origin.

However, during a three-week span from November 25th through December 13th, the Fire Department responded to three major fire incidents. All three incidents presented their own challenges including, but not limited to: weather conditions, detection and notification, initial response staffing, and rapid fire spread. The causes of the fires remain under investigation.

For the month of December, we responded to 229 emergency calls, completed 368 hours of training, conducted 44 inspections, and installed the last of the smoke alarms that were scheduled during our Smoke Alarm Installation Blitz back in October.



Community engagement events were limited during the month of November but picked up again in December. In addition to our regular events: taking blood pressures at the Blakey Center, our monthly Lunch with First Responders at Brookwood Junior High, and our weekly visit to lunch at Glenwood Academy, we were gearing up for our annual Food & Toy Drive during November. Unfortunately, two rare early-season snow events hampered our door-to-door advertising efforts.

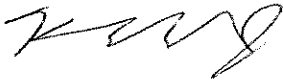
On Friday, December 5th, Firefighter Erick George volunteered to be Santa Claus at the Tree Lighting Ceremony. He arrived at the event on top of a fire truck and stayed for pictures after.

During the morning of Saturday, December 13th, we collected donations from the residents as part of our annual Holiday Food & Toy Drive. We sorted the donations by family that afternoon and delivered the gifts to our selected families on December 22nd and 23rd. Thanks to the generosity of our residents, we were able to help 8 families in need this year!

On Christmas Eve, we held our annual Santa Parade. Fire Cadet Marshawn Catlett volunteered to be Santa for this event. From 2:00 – 6:00 PM, Fire and ESDA personnel, some of whom were off duty and giving of their time, paraded Santa through all streets in town, starting on Harper and ending on Illinois.

Finally, we received our Vial of Life program stickers and have begun rolling out the program at the recent Homeowners' meetings.

Respectfully submitted,



Kevin Welsh, Jr.
Fire Chief



GLENWOOD PW JANUARY 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 thoroughways, 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 0 watermain breaks so far this 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 1 home for possible sewer backup. This was caused by a blocked village sewer main, which was addressed within an hour from call out. PW continues to stay proactive with preventative maintenance with the villages sewer system.

Equipment

Public Works continue maintenance on our fleet. Snow and ice trucks and equipment are fully operational.



GLENWOOD PW JANUARY 2026 REPORT

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. Christmas decorations have been taken down and stored for next season.

Employee Numbers

Public Works employment numbers are 11 employees.

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 pipes 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.



GLENWOOD PW JAUARY 2026 REPORT

- 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.
- 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.

Sincerely,

Joe Benoit

Glenwoodie Operational Highlights for November 2025

Golf Course

- **Financial Performance:** Milder weather early in November lead to extended fall golf. Golf Simulator opened mid-November.

3 Year November Comparison:

	Nov-22	Nov-23	Nov-24	3yr Avg	Nov-25
Rounds	1777	746	1276	1266.333333	1390
Golf Ops	\$ 74,951.00	\$ 29,612.00	\$ 56,495.00	\$ 53,686.00	\$ 68,522.00
F&B	\$ 48,071.00	\$ 19,886.00	\$ 32,515.00	\$ 33,490.67	\$ 35,246.00
Total	\$ 123,022.00	\$ 49,498.00	\$ 89,010.00	\$ 87,176.67	\$ 103,768.00

The off-season's cold weather has allowed us to shift our focus toward marketing and cost-saving strategies for 2026. We are currently contacting outings with specific emphasis on filling weekday slots. By offering incentives to move weekend outings to weekdays, we can free up the banquet hall for additional events and keep the weekend tee sheet open for golfers to maximize our revenue potential.

We are also researching the use of AI to maximize revenue through dynamic pricing to fill the tee sheet...a revenue management strategy that uses **artificial intelligence and machine learning to automatically adjust tee time prices in real-time** based on various demand-driven factors. This approach maximizes revenue during peak demand periods and increases occupancy during slower times, much like the airline and hotel industries.

To further reduce costs, we are obtaining updated quotes from various vendors for essential services, including coffee, dishwasher maintenance, and our POS system. Additionally, we are offering incentives for advertising space to help offset the cost of the golf cart GPS system.

- **Condition Improvements:** our primary focus throughout November was on tree maintenance. We successfully removed several dead trees and limbs across the course to improve aesthetics and safety.

Please also be advised that the irrigation system was fully winterized early in the month.

Financial Performance November & YTD:

Glenwoodie Golf Club

Operation Revenue Recap 5/1/2025-11/30/25

	June	July	August	September	October	November	YTD FY26
Green Fees	127,742	137,583	185,045	113,875	74,001	51,947	779,513
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	410
Membership Dues	-	-	-	-	-	-	259
Subtotal Golf Fees	177,191	180,297	240,247	160,759	98,004	63,986	1,054,602
Alcoholic Beverages	40,161	37,236	45,905	35,378	15,743	10,154	212,156
Non-Alcoholic Beverages	5,254	5,576	5,735	4,509	2,405	1,019	27,441
Subtotal Beverages	45,415	42,813	51,640	39,887	18,148	11,173	239,597
Outing Food	23,394	22,008	60,467	17,177	3,152	16,911	143,109
Banquet Food	-	2,376	3,643	-	-	-	11,869
Food	5,652	6,014	5,857	4,664	3,272	794	32,093
Snacks	922	748	861	767	551	209	4,860
Subtotal Food	29,968	31,147	70,828	22,608	6,975	17,914	191,930
Merchandise	15,225	14,651	19,438	12,368	9,958	4,537	87,132
Service Charge	15,275	12,385	10,255	13,392	4,240	5,922	77,649
Other	890	592	1,166	566	503	648	61,677
Video Gaming Tax							48,900
Grand Total	<u>\$ 283,965</u>	<u>\$ 281,884</u>	<u>\$ 393,573</u>	<u>\$ 249,580</u>	<u>\$ 137,828</u>	<u>\$ 103,971</u>	<u>\$ 1,712,588</u>
Golf Rounds	3,615	3,820	4,655	3,194	2,259	1,390	21,754
Simulator Rounds	-	-	-	-	-	-	-
Cart Qty	2,698	2,436	2,508	2,000	1,570	548	14,033
Bev Cart Purchases	\$ 16,175	\$ 9,771	\$ 10,892	\$ 9,559	\$ 2,832	\$ 1,247	\$ 58,737

November & YTD Expenses:

Glenwoodie Expenses (Unaudited)	November	YTD thru November
General	0	50521
Maintenance	74943	573746
Proshop	46846	546070
Food & Beverage	21937	380569
Total Expense	143726	1550906
	0	0
Net Glenwoodie Operations	-42085	164681

Comparisons to Fiscal 2025

	VS FY25 June	VS FY25 July	VS FY25 August	VS FY25 September	VS FY25 October	VS FY25 November	VS FY25 YTD FY26
Green Fees	26,979	17,574	58,934	(2,646)	(12,911)	16,001	107,206
Carts	1,996	(13,534)	(8,892)	(15,195)	(12,090)	(6,818)	(53,444)
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	115
Membership Dues	(100)	-	-	-	-	-	59
Subtotal Golf Fees	28,460	3,432	59,796	(6,999)	(31,720)	10,816	71,188
Alcoholic Beverages	(1,924)	(8,719)	7,744	(7,134)	(11,908)	1,096	(20,295)
Non-Alcoholic Beverages	377	16	662	(284)	(845)	(223)	(873)
Subtotal Beverages	(1,547)	(8,703)	8,406	(7,417)	(12,753)	873	(21,167)
Outing Food	17,703	3,263	36,296	(22,218)	(12,091)	510	23,463
Banquet Food	-	(6,821)	3,643	(12,646)	(5,000)	-	(14,973)
Food	(95)	(670)	283	(316)	(98)	(58)	(1,545)
Snacks	(200)	(168)	(29)	104	16	76	(247)
Subtotal Food	17,409	(4,396)	40,192	(35,076)	(17,173)	528	6,698
Merchandise	4,640	3,181	8,366	1,057	2,296	1,512	21,452
Service Charge	4,290	(2,663)	(1,455)	2,220	(33,784)	1,219	(17,453)
Other	(84)	(227)	(920)	(354)	247	221	(1,223)
Grand Total	\$ 53,167	\$ (9,375)	\$ 114,385	\$ (46,570)	\$ (92,887)	\$ 14,961	\$ 59,495
Golf Rounds	256	(295)	(11)	(620)	(769)	114	(1,582)
Simulator Rounds	-	-	-	-	-	(7)	(7)
Cart Qty	115	(913)	(707)	(1,229)	(791)	(393)	(3,948)
Bev Cart Purchases	\$ 2,311	\$ (731)	\$ (1,358)	\$ 3,494	\$ (437)	\$ 965	\$ 2,374

Observations:

November was above our 3 year average and currently tracking within the Fiscal Year 2026 budget and is ahead of our Fiscal Year 2025 performance through November.

Golf Committee will be meeting later this month (January) to discuss the above strategies.