REGULAR BOARD OF TRUSTEES MEETING
VILLAGE OF GLENWOOD
TUESDAY DECEMBER 16, 2025
ONE ASSELBORN WAY, GLENWOOD, IL 60425
7:00 P.M.

AMMENDED AND POSTED 12/14/25 10:00 AM

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 **December 2, 2025**

PUBLIC COMMENTS **(3 Minutes Please)**

BILLS PAYABLES AND PAYROLL **Bryan Janssen**

1. **BILLS PAYABLES DECEMBER 12, 2025:**
   Corporate Fund $213,952.89, Motor Fuel Tax Fund $332,461.83, Water Account $845,607.50, Foreign Fire $216.00, 2010 C Bond Payment Fund $100.00, TIF Industrial Park $183,500.00, Glenwoodie Golf Course $53,965.52, **Total All Funds $1,629,803.74**

2. **PAYROLL DECEMBER 12, 2025:**
   Payroll for check Date **December 12, 2025** - Administrative $17,038.12, Public Works $16,577.85, Police Department $103,588.71, Fire Department $18,572.73, Senior Center $259.50, Elected Positions $1,071.31, Sewer & Water $30,787.45 and Glenwoodie Golf Course $12,369.16 TOTAL PAYROLL $200,264.83 Reimbursable ($354.16) for a **GRAND TOTAL PAYROLL of $199,910.67**

COMMUNICATIONS FROM THE MAYOR'S OFFICE ***Mayor Toleda J. Hart***

ATTORNEY'S REPORT

1. Motion to approve Resolution 25-018 A Resolution Outling An Agreement with South Suburban Mayors and Managers Association and the Village of Glenwood Programming Funds for the Resurfacing of Glenwood-Chicago Heights Road.

2. Motion to approve Resolution 25-019 A Resolution Outling An Agreement with South Suburban Mayors and Managers Association and the Village of Glenwood Programming Funds for the Resurfacing of Main Street.

VILLAGE ADMINISTRATOR: ***James (JR) Patton***

1. Report
2. Approval of the renewal of our employee benefits insurance
3. Approval of the renewal of our property and casualty, general liability, excess liability, workers comp, and cyber liability.

TRUSTEE REPORTS

DEPARTMENTAL REPORTS

NEW BUSINESS

OLD BUSINESS

OPEN TO THE PUBLIC **(3 Minutes Please)**

ADJOURNMENT

Sincerely,

Toleda Hart (CW)

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Toleda Hart
Village President

Posted 12/12/2025

***Open to the Public- Open Question*

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, **December 2, 2025**

The Board Meeting was called to order at 7:02pm by Village President, Toleda J Hart. The audience was led in the Pledge of Allegiance.

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

ABSENT: NONE

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

ABSENT: NONE

CLERK'S OFFICE:

1. Motion to approve the Regular Board Meeting Minutes of November 18, 2025

   Trustee Williams made a motion to accept the regular board meeting minutes of November 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: NONE

BILLS PAYABLES AND PAYROLL: **Bryan Janssen**

1. Bills Payable November 26, 2025 – Corporate $69,853.72, Motor Fuel Tax Fund $6,493.75, Sewer and Water $26,044.67, TIF Industrial Park $91,803.75, TIF Holbrook Road $2,365.00, TIF Main Street $376.25, Glenwoodie Golf Course $40,186.82, TIF Halsted South $32,824.00, TIF Halsted North $1,505.00
   Total All Funds $271,452.96

   Trustee Mosley made a motion to approve the Bills Payables of November 26, 2025, Trustee Hadnott seconded the motion.

   Discussion: Trustee Brown asks did we end our relationship with AT&T? Finance Janssen responds "No". Trustee Brown asks why did it take so long to pay Clara's Catering for the Mother's Day event at Glenwoodie? Was the event Clara's or was it a collaboration between the Village and Clara's Catering? Mayor Hart responds to Trustee Brown by explaining that the Village just received the invoice from Clara, it was a Village event and Clara was the caterer. Phil Robbins explains that it was a joint event between the Village and Clara. Trustee Brown asks for future events to have it advertised as a joint event. Trustee Brown asks is it possible to have the reports more specific and more detailed and not generalized? Mayor Hart states she will have Finance Janssen provide a description.

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

2. Payroll for Check Date November 27, 2025 – Administrative $17,556.41, Public Works $13,440.70, Police Department $99,033.96, Fire Department $19,030.01, Senior Center $259.50, Elected Positions $7,350.88, Sewer & Water $24,961.27, and Glenwoodie Golf Course $28,384.74 TOTAL PAYROLL $210,017.47, Police Reimbursable ($554.00) GRAND TOTAL PAYROLL of $209,463.07

   Trustee Williams made a motion to approve the payroll of November 27, 2025, 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.

MAYOR'S OFFICE: **Toleda J Hart**

During the holiday break, I want to recognize the vital work of our Public Works team, whose dedication from repairing water main breaks to keeping our streets safely plowed. It keeps Glenwood running smoothly. I'd also like to acknowledge our Fire Department for their swift response to multiple accidents with injuries and medical emergencies, as well as our Police Department for their vigilance in patrolling the community and supporting public safety.
Special thanks to Trustee Mosley for spearheading the holiday activities for Among Fiends Day Care and Aliya Nursing Home, and to Trustee Rolle for volunteering during the turkey giveaway.
I also want to extend warm birthday wishes to our Public Works Director, Joe.
I am grateful to work with such dedicated staff and board members who show up every day on behalf of the Glenwood community. We may not get everything right every day, but we show up to do better than we did yesterday, and we deeply appreciate the community's continued support and communication.

ATTORNEY'S REPORT: **Ross Secler**

1. Approval of Resolution NO. 2025-017. Resolution encouraging participating and designation of a representative to SSMA's environmental justice system.

   Trustee Mosley made a motion to approve Resolution NO. 2025-17, Trustee Brown seconded the motion.

   DISCUSSION: Trustee Taylor asks how often does the committee meet? VA Patton informs Trustee Taylor that in 2025 the committee has met quarterly.

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**

Apologies go out to everyone who registered for the November 22, 2025, mobile DMV. Secretary of State's equipment wasn't working correctly. This event has been rescheduled for December 13, 2025. December 5, 2025, at 6pm we will have our holiday tree lighting ceremony. December 15, 2025, at 6pm there is a combined HOA holiday party at Glenwoodie, all are welcome to attend. I commend the Fire Chief and the Fire Department on their quick response to the fire during the holiday week. We have begun reviewing all existing contracts with all vendors and will be coming back to the board at the beginning of the new year for proposals for new contractual and vendor services. December 1, 2025, we had our new banquet and event coordinator start Ms. Kirby Wells.

ENGINEERING REPORT: **Dave Schilling**

1. Approval of Main Street – Street Lighting Improvement Project – Award Recommendation

   Trustee Rolle made a motion to approve the Street Lighting Improvement Project, Trustee Hadnott seconded the motion.

   DISCUSSION: Trustee Brown asks about a list of trucks included in the report. VA Patton explains that as part of the bid specifications were to list equipment pertinent to the job. The contractor gave a list of all his equipment as required by IDOT.

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.

NEW BUSINESS:

Trustee Brown asks what's the criteria for new businesses coming to the Village to come before the Finance and Economic Development Committee? Should they come before these committee's first? VA Patton replies that it is not necessary. Trustee Brown asks with the revamping of the business license procedures are only businesses that are asking for incentives the ones that come before the Finance Committee? Mayor Hart explains that creating a new business it would have to come before those committees.

OLD BUSINESS:

Trustee Hadnott the Ethics Committee has now sent out a survey for the public. There will be a survey for Elected Officials and Employees.

Trustee Brown asks Attorney Ross Seclar if part if the ARPA funds can be used as a gift to the residents? Attorney Ross Seclar states that he would have to due further research into this matter. Mayor Hart explains to Trustee Brown that those funds have been reported and earmarked already.

PUBLIC COMMENTS:

Erick Slaughter: Is it normal for approximately $99,000 to go towards the Police Department under payroll? Mayor Hart explains that it varies but sometimes it can be higher.
Are we going to reinstate a welcome package to new residents? Is there a list of new residents so can they be welcomed? Mayor Hart explains that we are

looking at how to revamp how we process the water bills.
Will we have the ability to put Village-related notifications on the water bills?
Mayor Hart explains that we can put information included on the water bill.

Melinda Plott: The new website looks great. I commend the Village on the turkey giveaway. the Finance Committee has been working diligently on the procedures and policies.

Trustee Taylor: I commend the Fire and Police Departments on their response in regards to the fire in Brookwood Point. Reminder that December 5, 2025, at 6pm we will have our tree lighting ceremony. Please bring the children out. Santa Claus will be in attendance.

ATTORNEY'S REPORT: **Ross Secler**

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.

Trustee Williams made a motion to approve Executive Closed Session Pursuant to Section 2(c)(11) of the Illinois Open Meetings Act, 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.

Reconvene Regular Board Meeting at 8:10pm

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

ABSENT: NONE

ADJOURNMENT:

Meeting adjourned at 8:13pm

Trustee Williams made a motion to adjourn, Trustee Rolle 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.

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Jesse Durden, Village Clerk

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	213,952.89
03	MOTOR FUEL TAX FUND	332,461.83
10	WATER ACCOUNT	845,607.50
13	FOREIGN FIRE INSURANCE	216.00
41	2010 C BOND PAYMENT FUND	100.00
60	TIF-INDUSTRIAL PARK	183,500.00
70	GLENWOODIE GOLF COURSE	53,965.52
TOTAL ALL FUNDS		1,629,803.74

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BLUE	CORPORATE	213,952.89
CBND	2010 BOND PAYMENT FUND	100.00
FFI	FOREIGN FIRE INSURANCE	216.00
GREN	WATER	845,607.50
LTBL	MOTOR FUEL TAX	332,461.83
RED	GLENWOODIE GOLF COURSE	53,965.52
TIF	TAX INCREMENT FINANCÈ FUND	183,500.00
TOTAL ALL BANKS		1,629,803.74

Vendor Name / Date	Bank	Check	Description	Amount	P.O.	F/P	Fund and Account	Account Description	1099	Invoice
ACCURATE EMPLOYMENT SCRE 02430 ACCURATE EMPLOYMENT SCREENING									NO	
12/16/2025	BLUE	65537	NOVEMBER SCREENING	208.02		P	01.000.2010	ACCOUNTS PAYABLE	-	
ACCURATE EMPLOYMENT SCRE 02430				208.02	** Vendor Total					
ALL-RIGHT SIGN INC. 03249									NO	
12/16/2025	BLUE	65538	MAYOR HART SIGNS	624.48		P	01.000.2010	ACCOUNTS PAYABLE	-	I11979
ALL-RIGHT SIGN INC. 03249				624.48	** Vendor Total					
AMERICAN MEDICAL RESPONS 03510 AMERICAN MEDICAL RESPONSE									NO	
12/16/2025	BLUE	65539	NOVEMBER 2025 SERVICE	85,824.32		P	01.000.2010	ACCOUNTS PAYABLE	-	11151
AMERICAN MEDICAL RESPONS 03510				85,824.32	** Vendor Total					
ARROW STRATEGY GROUP 03194									NO	
12/16/2025	BLUE	65540	NOVEMBER RETAINER	3,500.00		P	01.000.2010	ACCOUNTS PAYABLE	-	120125
ARROW STRATEGY GROUP 03194				3,500.00	** Vendor Total					
AT & T 01427									NO	
12/16/2025	BLUE	65541	708 757-3861 848 7	746.16		P	01.000.2010	ACCOUNTS PAYABLE	-	18487-111925
12/16/2025	BLUE	65541	708-753-2439 524 8	798.60		P	01.000.2010	ACCOUNTS PAYABLE	-	95248-112525
12/16/2025	BLUE	65541	708 753-2449 816 6	1,525.63		P	01.000.2010	ACCOUNTS PAYABLE	-	98166-112525
AT & T 01427				3,070.39	** Vendor Total					
CABRERA RENTAL 03479									NO	
12/03/2025	BLUE	65533	CANOPY RENTAL	1,375.00		P	01.000.2010	ACCOUNTS PAYABLE	-	11282025
CABRERA RENTAL 03479				1,375.00	** Vendor Total					
CALUMET CITY PLUMBING 01517									NO	
12/16/2025	BLUE	65542	SERVICE CALL - 11/20/25	396.16		P	01.000.2010	ACCOUNTS PAYABLE	-	70401
12/16/2025	GREN	46072	SERVICE CALL - 11/30/25	5,860.00		P	10.000.2010	ACCOUNTS PAYABLE	-	70367
CALUMET CITY PLUMBING 01517				6,256.16	** Vendor Total					
CAMM'S FAMILY OF AUTOMOT 03270 CAMM'S FAMILY OF AUTOMOTIVE									NO	
12/16/2025	BLUE	65543	2025 SILVERADO	112.55		P	01.000.2010	ACCOUNTS PAYABLE	-	51671
12/16/2025	BLUE	65543	2025 SILVERADO	112.55		P	01.000.2010	ACCOUNTS PAYABLE	-	51673
CAMM'S FAMILY OF AUTOMOT 03270				225.10	** Vendor Total					
CAROLYN WILLIAMSON 03662									NO	
12/16/2025	BLUE	65544	COFFEE CHAT WITH MAYOR	68.79		P	01.000.2010	ACCOUNTS PAYABLE	-	12012025
CAROLYN WILLIAMSON 03662				68.79	** Vendor Total					
CHICAGO TRIBUNE 02295									NO	
12/16/2025	BLUE	65545	CLASSIFIED LISTINGS	160.50		P	01.000.2010	ACCOUNTS PAYABLE	-	128523227000
CHICAGO TRIBUNE 02295				160.50	** Vendor Total					
CINTAS 03041									NO	
12/16/2025	BLUE	65546	SUPPLIES	39.62		P	01.000.2010	ACCOUNTS PAYABLE	-	5305563806
12/16/2025	BLUE	65546	SUPPLIES	112.79		P	01.000.2010	ACCOUNTS PAYABLE	-	5305563807
12/16/2025	BLUE	65546	SUPPLIES	77.58		P	01.000.2010	ACCOUNTS PAYABLE	-	5305563809
CINTAS 03041				229.99	** Vendor Total					

Vendor Name / Date	Bank	Check	Number / Description	Name in Directory file / Amount	Class / P.O.	F/P	Fund and Account	Account Description	1099	Invoice
CITY OF CHICAGO HEIGHTS			00766						NO	
12/16/2025	GREN	46073	0701003004-01	65,291.00		P	10.000.2010	ACCOUNTS PAYABLE	-	
12/16/2025	GREN	46073	0701003005-01	70,114.25		P	10.000.2010	ACCOUNTS PAYABLE	-	300501-112125
CITY OF CHICAGO HEIGHTS			00766	135,405.25	** Vendor Total					
CLERKS OFFICE-PETTY CASH			01750						NO	
12/16/2025	BLUE	65547	SENIOR TREATS	48.35		P	01.000.2010	ACCOUNTS PAYABLE	-	12012025
12/16/2025	BLUE	65547	NEW HIRE LUNCH	26.30		P	01.000.2010	ACCOUNTS PAYABLE	-	12052025
12/16/2025	BLUE	65547	SPACE HEATER	26.64		P	01.000.2010	ACCOUNTS PAYABLE	-	12052025
CLERKS OFFICE-PETTY CASH			01750	101.29	** Vendor Total					
CLESENS INC			03520						NO	
12/16/2025	RED	23649	FERTILIZER	28,189.88		P	70.000.2010	ACCOUNTS PAYABLE	-	28610-00
12/16/2025	RED	23649	WETTING AGENT	7,842.00		P	70.000.2010	ACCOUNTS PAYABLE	-	28679-00
CLESENS INC			03520	36,031.88	** Vendor Total					
COEO SOLUTIONS LLC			02843						NO	
12/16/2025	BLUE	65548	DECEMBER 2025	498.76		P	01.000.2010	ACCOUNTS PAYABLE	-	1150623
COEO SOLUTIONS LLC			02843	498.76	** Vendor Total					
COM ED			00210						NO	
12/16/2025	BLUE	65549	1724137000	207.01		P	01.000.2010	ACCOUNTS PAYABLE	-	37000-112225
12/16/2025	BLUE	65549	6786830100	35.13		P	01.000.2010	ACCOUNTS PAYABLE	-	37000-112225
12/16/2025	BLUE	65549	6974762222	76.23		P	01.000.2010	ACCOUNTS PAYABLE	-	37000-112225
12/16/2025	BLUE	65549	7558661222	66.04		P	01.000.2010	ACCOUNTS PAYABLE	-	37000-112225
12/16/2025	BLUE	65549	1142151222	154.71		P	01.000.2010	ACCOUNTS PAYABLE	-	37000-112225
12/16/2025	BLUE	65549	1210434000	84.29		P	01.000.2010	ACCOUNTS PAYABLE	-	37000-112225
12/16/2025	BLUE	65549	1670712222	30.47		P	01.000.2010	ACCOUNTS PAYABLE	-	37000-112225
12/16/2025	BLUE	65549	1801631222	29.80		P	01.000.2010	ACCOUNTS PAYABLE	-	37000-112225
12/16/2025	BLUE	65549	2908403000	127.21		P	01.000.2010	ACCOUNTS PAYABLE	-	37000-112225
12/16/2025	BLUE	65549	3580716111	70.82		P	01.000.2010	ACCOUNTS PAYABLE	-	37000-112225
12/16/2025	BLUE	65549	4359892222	699.03		P	01.000.2010	ACCOUNTS PAYABLE	-	37000-112225
12/16/2025	BLUE	65549	5554512222	155.36		P	01.000.2010	ACCOUNTS PAYABLE	-	37000-112225
12/16/2025	BLUE	65549	5811674000	76.52		P	01.000.2010	ACCOUNTS PAYABLE	-	37000-112225
12/16/2025	BLUE	65549	7846561222	36.17		P	01.000.2010	ACCOUNTS PAYABLE	-	37000-112225
12/16/2025	GREN	46074	2866065000	77.91		P	10.000.2010	ACCOUNTS PAYABLE	-	37000-112225
12/16/2025	GREN	46074	6852378000	637.04		P	10.000.2010	ACCOUNTS PAYABLE	-	37000-112225
12/16/2025	GREN	46074	7870397000	96.49		P	10.000.2010	ACCOUNTS PAYABLE	-	37000-112225
12/16/2025	RED	23650	1413443000	160.91		P	70.000.2010	ACCOUNTS PAYABLE	-	43000-102125
12/16/2025	RED	23650	1413443000	169.34		P	70.000.2010	ACCOUNTS PAYABLE	-	43000-111925
12/16/2025	RED	23650	4694474000	6,329.80		P	70.000.2010	ACCOUNTS PAYABLE	-	74000-102725
12/16/2025	RED	23650	4694474000	2,103.22		P	70.000.2010	ACCOUNTS PAYABLE	-	74000-112425
COM ED			00210	11,423.50	** Vendor Total					
COMCAST			01964						NO	
12/16/2025	BLUE	65550	8771 40 050 0213402	176.02		P	01.000.2010	ACCOUNTS PAYABLE	-	13402-111425
12/16/2025	BLUE	65550	8771 40 050 0018256	32.19		P	01.000.2010	ACCOUNTS PAYABLE	-	18256-112125
12/16/2025	GREN	46075	8771 40 050 0212933	194.70		P	10.000.2010	ACCOUNTS PAYABLE	-	12933-111925
COMCAST			01964	402.91	** 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
COMMUNITY FIREFIGHTERS 02772						NO	
12/16/2025 FFI 1057 ASSESSMENT	216.00		P	13.130.9891	MISCELLANEOUS	-	
COMMUNITY FIREFIGHTERS 02772	216.00	** Vendor Total					
CONSTELLATION NEWENERGY, 03624 CONSTELLATION NEWENERGY, INC.						NO	
12/16/2025 GREN 46076 707611-5	2,254.02		P	10.000.2010	ACCOUNTS PAYABLE	-	76115-110525
CONSTELLATION NEWENERGY, 03624	2,254.02	** Vendor Total					
COPS AND FIRE PERSONNEL 03598						NO	
12/16/2025 BLUE 65551 APP FILES - SHIPPING FEE	14.18		P	01.000.2010	ACCOUNTS PAYABLE	-	2059
12/16/2025 BLUE 65551 PSYCHLOGICAL	500.00		P	01.000.2010	ACCOUNTS PAYABLE	-	2078
COPS AND FIRE PERSONNEL 03598	514.18	** Vendor Total					
CRITICAL REACH 01004						NO	
12/16/2025 BLUE 65552 2026 ANNUAL SUPPORT FEE	440.00		P	01.000.2010	ACCOUNTS PAYABLE	-	4555
CRITICAL REACH 01004	440.00	** Vendor Total					
CURALINC LLC 02742						NO	
12/16/2025 BLUE 65553 1ST QUARTER 2026	563.85		P	01.000.2010	ACCOUNTS PAYABLE	-	72334
CURALINC LLC 02742	563.85	** Vendor Total					
DELTA SONIC CAR WASH 01470						NO	
12/16/2025 BLUE 65554 CAR WASHES - NOVEMBER 25	63.00		P	01.000.2010	ACCOUNTS PAYABLE	-	INV-0032360
DELTA SONIC CAR WASH 01470	63.00	** Vendor Total					
DMC SECURITY SERVICES IN 02799 DMC SECURITY SERVICES INC.						NO	
12/16/2025 BLUE 65555 7100D611 - 3 MONTHS	75.00		P	01.000.2010	ACCOUNTS PAYABLE	-	316472
12/16/2025 GREN 46077 7100D471 - 3 MONTHS	82.50		P	10.000.2010	ACCOUNTS PAYABLE	-	316468
12/16/2025 GREN 46077 7100D472 - 3 MONTHS	66.00		P	10.000.2010	ACCOUNTS PAYABLE	-	316469
12/16/2025 GREN 46077 7100D473 - 3 MONTHS	66.00		P	10.000.2010	ACCOUNTS PAYABLE	-	316470
12/16/2025 RED 23651 71000475 - 3 MONTHS	82.50		P	70.000.2010	ACCOUNTS PAYABLE	-	316471
DMC SECURITY SERVICES IN 02799	372.00	** Vendor Total					
EAGLE SPORTS RANGE 03682						NO	
12/16/2025 BLUE 65556 PURCHASE - PEARSON	887.99		P	01.000.2010	ACCOUNTS PAYABLE	-	12052025
EAGLE SPORTS RANGE 03682	887.99	** Vendor Total					
EXPERT CHEMICAL & SUPPLY 02298 EXPERT CHEMICAL & SUPPLY, INC.						NO	
12/16/2025 BLUE 65557 SUPPLIES	1,699.83		P	01.000.2010	ACCOUNTS PAYABLE	-	968046
EXPERT CHEMICAL & SUPPLY 02298	1,699.83	** Vendor Total					
FOUR SEASONS HEATING & C 03622 FOUR SEASONS HEATING & COOLING						NO	
12/16/2025 BLUE 65558 SERVICE 12/2/25	432.00		P	01.000.2010	ACCOUNTS PAYABLE	-	1-5677365
FOUR SEASONS HEATING & C 03622	432.00	** Vendor Total					

Vendor Name / Date	Bank	Check	Description	Amount	P.O.	F/P	Fund and Account	Account Description	1099	Invoice
GALLAGHER ASPHALT CORP 00285									NO	
12/16/2025	LTBL	1464	STREET RESURFACING	308,597.57		P	03.000.2010	ACCOUNTS PAYABLE	-	
GALLAGHER ASPHALT CORP 00285				308,597.57	** Vendor Total					
GBJ SALES LLC 02905									NO	
12/16/2025	LTBL	1465	ICE MELT - SALT	1,470.00		P	03.000.2010	ACCOUNTS PAYABLE	-	6015
GBJ SALES LLC 02905				1,470.00	** Vendor Total					
GORDON FOOD SERVICE 00209									NO	
12/16/2025	RED	23652	SUPPLIES	41.42		P	70.000.2010	ACCOUNTS PAYABLE	-	766256754
12/16/2025	RED	23652	SUPPLIES	110.67		P	70.000.2010	ACCOUNTS PAYABLE	-	964115872
GORDON FOOD SERVICE 00209				152.09	** Vendor Total					
HAWKINS INC 02769									NO	
12/16/2025	GREN	46078	SUPPLIES	468.97		P	10.000.2010	ACCOUNTS PAYABLE	-	7275637
HAWKINS INC 02769				468.97	** Vendor Total					
HELSEL-JEPPERSON 00385									NO	
12/16/2025	RED	23653	SUPPLIES	536.92		P	70.000.2010	ACCOUNTS PAYABLE	-	970773
HELSEL-JEPPERSON 00385				536.92	** Vendor Total					
HERITAGE TECHNOLOGY SOLU 02486 HERITAGE TECHNOLOGY SOLUTIONS									NO	
12/16/2025	GREN	46079	ANNUAL 2026-2027	4,561.63		P	10.000.2010	ACCOUNTS PAYABLE	-	253322
12/16/2025	RED	23654	THINKPAD NOTEBOOK	1,697.26		P	70.000.2010	ACCOUNTS PAYABLE	-	253964
HERITAGE TECHNOLOGY SOLU 02486				6,258.89	** Vendor Total					
HOMEWOOD DISPOSAL SERVIC 01277 HOMEWOOD DISPOSAL SERVICE,INC.									NO	
12/16/2025	BLUE	65559	MUNICIPAL SERVICES	63,914.20		P	01.000.2010	ACCOUNTS PAYABLE	-	9665950
12/16/2025	LTBL	1466	2025 LEAF COLLECTION	22,394.26		P	03.000.2010	ACCOUNTS PAYABLE	-	9658472
HOMEWOOD DISPOSAL SERVIC 01277				86,308.46	** Vendor Total					
HUNTER HOMES LLC .03532									NO	
12/16/2025	BLUE	65560	RETURN OF ESCROW	4,000.00		P	01.000.2010	ACCOUNTS PAYABLE	-	12012025
HUNTER HOMES LLC .03532				4,000.00	** Vendor Total					
ILLINOIS PUBLIC RISK FUN 02633 ILLINOIS PUBLIC RISK FUND									NO	
12/16/2025	BLUE	65561	JAN WORK COMP	1,123.00		P	01.000.2010	ACCOUNTS PAYABLE	-	103471
12/16/2025	BLUE	65561	JAN WORK COMP	2,516.00		P	01.000.2010	ACCOUNTS PAYABLE	-	103471
12/16/2025	BLUE	65561	JAN WORK COMP	7,407.00		P	01.000.2010	ACCOUNTS PAYABLE	-	103471
12/16/2025	BLUE	65561	JAN WORK COMP	4,147.00		P	01.000.2010	ACCOUNTS PAYABLE	-	103471
12/16/2025	GREN	46080	JAN WORK COMP	3,392.00		P	10.000.2010	ACCOUNTS PAYABLE	-	103471
12/16/2025	RED	23655	JAN WORK COMP	1,693.00		P	70.000.2010	ACCOUNTS PAYABLE	-	103471
ILLINOIS PUBLIC RISK FUN 02633				20,278.00	** Vendor Total					
JANIS FELDMAN SINER .03678									NO	
12/05/2025	GREN	46071	WATER ADJUSTMENT	6,732.00		P	10.000.2010	ACCOUNTS PAYABLE	-	12012025
JANIS FELDMAN SINER .03678				6,732.00	** Vendor Total					

Vendor Name / Date	Bank	Check	Description	Amount	P.O.	F/P	Fund and Account	Account Description	1099	Invoice
JANIS FELDMAN STINER .03677									NO	
12/03/2025	GREN	46070	WATER ADJUSTMENT	6,732.00		P	10.000.2010	ACCOUNTS PAYABLE	-	
12/03/2025	GREN	46070	WATER ADJUSTMENT	6,732.00CR		P	10.000.2010	ACCOUNTS PAYABLE	-	12012025
JANIS FELDMAN STINER .03677				.00	** Vendor Total					
JMD SOX OUTLET 03588									NO	
12/16/2025	BLUE	65562	CLOTHING	464.97		P	01.000.2010	ACCOUNTS PAYABLE	-	INV-0586
12/16/2025	BLUE	65562	CLOTHING	462.83		P	01.000.2010	ACCOUNTS PAYABLE	-	INV-0587
12/16/2025	BLUE	65562	CLOTHING	2,097.41		P	01.000.2010	ACCOUNTS PAYABLE	-	INV-0588
12/16/2025	BLUE	65562	CLOTHING	464.97CR		P	01.000.2010	ACCOUNTS PAYABLE	-	INV-0586
12/16/2025	BLUE	65562	CLOTHING	462.83CR		P	01.000.2010	ACCOUNTS PAYABLE	-	INV-0587
12/16/2025	BLUE	65562	CLOTHING	2,097.41CR		P	01.000.2010	ACCOUNTS PAYABLE	-	INV-0588
12/16/2025	BLUE	65583	CLOTHING	464.97		P	01.000.2010	ACCOUNTS PAYABLE	-	INV-0586
12/16/2025	BLUE	65583	CLOTHING	462.83		P	01.000.2010	ACCOUNTS PAYABLE	-	INV-0587
JMD SOX OUTLET 03588				927.80	** Vendor Total					
KINNEY'S KLEENING 02887									NO	
12/16/2025	RED	23656	NOVEMBER CLEANING	800.00		P	70.000.2010	ACCOUNTS PAYABLE	-	4963
KINNEY'S KLEENING 02887				800.00	** Vendor Total					
KS STATEBANK 03619									NO	
12/16/2025	RED	23657	GOLF CART LEASE PAYEMENT	1,856.25		P	70.000.2010	ACCOUNTS PAYABLE	-	64052-1-2026
KS STATEBANK 03619				1,856.25	** Vendor Total					
LAMAR JONES 03548									NO	
12/03/2025	BLUE	65534	PARK N RIDE BAND	1,500.00		P	01.000.2010	ACCOUNTS PAYABLE	-	10082025
LAMAR JONES 03548				1,500.00	** Vendor Total					
LANER MUCHIN 02011									NO	
12/16/2025	BLUE	65563	RETAINER - DECEMBER 2025	2,750.00		P	01.000.2010	ACCOUNTS PAYABLE	-	711155
LANER MUCHIN 02011				2,750.00	** Vendor Total					
LEEP'S SUPPLY CO., INC 00805									NO	
12/16/2025	BLUE	65564	SUPPLIES	40.20		P	01.000.2010	ACCOUNTS PAYABLE	-	S3932524.001
LEEP'S SUPPLY CO., INC 00805				40.20	** Vendor Total					
M & M HOME REMODELING SE 03240 M & M HOME REMODELING SERVICES									NO	
12/16/2025	TIF	2269	19421 FOREST AVE - ROOF	183,500.00		P	60.000.2010	ACCOUNTS PAYABLE	-	10401-604970-4
M & M HOME REMODELING SE 03240				183,500.00	** Vendor Total					
MASTER DRAFT, LLC. 02721									NO	
12/16/2025	RED	23658	BI-WEEKLY SERVICE	130.00		P	70.000.2010	ACCOUNTS PAYABLE	-	3427
MASTER DRAFT, LLC. 02721				130.00	** Vendor Total					
MCKESSON MEDICAL-SURGICA 03343 MCKESSON MEDICAL-SURGICAL									NO	
12/16/2025	BLUE	65565	SUPPLIES	367.31		P	01.000.2010	ACCOUNTS PAYABLE	-	24692836
MCKESSON MEDICAL-SURGICA 03343				367.31	** Vendor Total					

Vendor Name / Date	Bank	Check	Description	Amount	P.O.	F/P	Fund and Account	Account Description	1099	Invoice
MENARDS 01633									NO	
12/16/2025	BLUE	65566	TOGGLE BOLT	5.98		P	01.000.2010	ACCOUNTS PAYABLE	-	
12/16/2025	BLUE	65566	SUPPLIES	181.20		P	01.000.2010	ACCOUNTS PAYABLE	-	13501
12/16/2025	BLUE	65566	SUPPLIES	665.81		P	01.000.2010	ACCOUNTS PAYABLE	-	13791
12/16/2025	BLUE	65566	SUPPLIES	25.96		P	01.000.2010	ACCOUNTS PAYABLE	-	13858
12/16/2025	BLUE	65566	SUPPLIES	361.47		P	01.000.2010	ACCOUNTS PAYABLE	-	13878
12/16/2025	BLUE	65566	SUPPLIES	232.65		P	01.000.2010	ACCOUNTS PAYABLE	-	13934
12/16/2025	GREN	46081	SUPPLIES	96.33		P	10.000.2010	ACCOUNTS PAYABLE	-	13192
12/16/2025	RED	23659	SUPPLIES	89.42		P	70.000.2010	ACCOUNTS PAYABLE	-	13041
12/16/2025	RED	23659	SUPPLIES	81.75		P	70.000.2010	ACCOUNTS PAYABLE	-	13786
MENARDS 01633				1,740.57	** Vendor Total					
MINUTEMAN PRESS 02822									NO	
12/16/2025	BLUE	65567	ENVELOPES	170.74		P	01.000.2010	ACCOUNTS PAYABLE	-	15462
MINUTEMAN PRESS 02822				170.74	** Vendor Total					
MONARCH AUTO SUPPLY INC. 00566									NO	
12/16/2025	BLUE	65568	2015 FORD F-550	107.89		P	01.000.2010	ACCOUNTS PAYABLE	-	6981-67234
12/16/2025	BLUE	65568	2015 FORD F-550	34.32		P	01.000.2010	ACCOUNTS PAYABLE	-	6981-67256
12/16/2025	BLUE	65568	SUPPLIES	54.48		P	01.000.2010	ACCOUNTS PAYABLE	-	6981-672679
12/16/2025	BLUE	65568	SUPPLIES	13.14		P	01.000.2010	ACCOUNTS PAYABLE	-	6981-672680
12/16/2025	GREN	46082	SUPPLIES	899.00		P	10.000.2010	ACCOUNTS PAYABLE	-	6981-671755
12/16/2025	RED	23660	SUPPLIES	169.61		P	70.000.2010	ACCOUNTS PAYABLE	-	6981-672714
12/16/2025	RED	23660	SPARK PLUG	13.83		P	70.000.2010	ACCOUNTS PAYABLE	-	6981-672715
MONARCH AUTO SUPPLY INC. 00566				1,292.27	** Vendor Total					
NICOR GAS 00664									NO	
12/16/2025	BLUE	65569	03-45-27-1000 1	159.96		P	01.000.2010	ACCOUNTS PAYABLE	-	10001-112425
12/16/2025	BLUE	65569	31-35-27-1000 3	150.16		P	01.000.2010	ACCOUNTS PAYABLE	-	10003
12/16/2025	BLUE	65569	74-66-15-1000 3	164.49		P	01.000.2010	ACCOUNTS PAYABLE	-	10003-112425
12/16/2025	BLUE	65569	03-12-26-1000 3	138.64		P	01.000.2010	ACCOUNTS PAYABLE	-	10003-112525
12/16/2025	BLUE	65569	85-37-37-1000 4	138.63		P	01.000.2010	ACCOUNTS PAYABLE	-	10004-112625
12/16/2025	BLUE	65569	99-61-94-1000 6	5,178.80		P	01.000.2010	ACCOUNTS PAYABLE	-	10006-112425
12/16/2025	BLUE	65569	73-90-34-1000 6	100.14		P	01.000.2010	ACCOUNTS PAYABLE	-	10006-112525
12/16/2025	BLUE	65569	54-12-26-1000 6	345.18		P	01.000.2010	ACCOUNTS PAYABLE	-	10006-112525
12/16/2025	BLUE	65569	34-12-267-1000 8	77.72		P	01.000.2010	ACCOUNTS PAYABLE	-	10008-112525
12/16/2025	BLUE	65569	24-77-37-1000 9	102.91		P	01.000.2010	ACCOUNTS PAYABLE	-	10009-112625
NICOR GAS 00664				6,556.63	** Vendor Total					
OTIS ELEVATOR COMPANY 02516									NO	
12/16/2025	BLUE	65570	SERVICE 11/11/25	498.00		P	01.000.2010	ACCOUNTS PAYABLE	-	CYS20133001
12/16/2025	BLUE	65570	12/1/25 TO 12/31/25	228.94		P	01.000.2010	ACCOUNTS PAYABLE	-	100402132643
OTIS ELEVATOR COMPANY 02516				726.94	** Vendor Total					
PAN-OCEANIC ENGINEERING 02791 PAN-OCEANIC ENGINEERING INC									NO	
12/16/2025	GREN	46083	ARQUILLA PARK LEVEE	678,893.37		P	10.000.2010	ACCOUNTS PAYABLE	-	3359_PE04
PAN-OCEANIC ENGINEERING 02791				678,893.37	** Vendor Total					

Vendor Name / Number / Name in Directory file / Date / Bank / Check / Description	Amount	P.O. / F/P / Fund and Account	Account Description	1099	Invoice
PITNEY BOWES PURCHASE PO 01467 PITNEY BOWES PURCHASE POWER				NO	
12/16/2025 BLUE 65571 POSTAGE METER	603.75	P 01.000.2010	ACCOUNTS PAYABLE	-	
PITNEY BOWES PURCHASE PO 01467	603.75	** Vendor Total			
PTS COMMUNICATIONS 03433				NO	
12/16/2025 BLUE 65572 DECEMBER '25 SERVICE	75.00	P 01.000.2010	ACCOUNTS PAYABLE	-	2148117
PTS COMMUNICATIONS 03433	75.00	** Vendor Total			
R&R MAINTENANCE FIRE & F 02014 R&R MAINTENANCE FIRE & FLEET				NO	
12/16/2025 BLUE 65573 2018 FORD F550	439.86	P 01.000.2010	ACCOUNTS PAYABLE	-	14998
R&R MAINTENANCE FIRE & F 02014	439.86	** Vendor Total			
ROSE PEST SOLUTIONS 01566				NO	
12/16/2025 BLUE 65574 COMMERCIAL TESTING	85.00	P 01.000.2010	ACCOUNTS PAYABLE	-	4285292
12/16/2025 BLUE 65574 COMMERCIAL TESTING	130.00	P 01.000.2010	ACCOUNTS PAYABLE	-	4285295
ROSE PEST SOLUTIONS 01566	215.00	** Vendor Total			
SCHULTZ SUPPLY 02663				NO	
12/16/2025 RED 23661 SUPPLIES	113.66	P 70.000.2010	ACCOUNTS PAYABLE	-	696564
12/16/2025 RED 23661 SUPPLIES	644.83	P 70.000.2010	ACCOUNTS PAYABLE	-	696566
SCHULTZ SUPPLY 02663	758.49	** Vendor Total			
SOULFUL CREATIONS CATERI 03680 SOULFUL CREATIONS CATERING				NO	
12/08/2025 BLUE 65536 TREE LIGHTING	1,500.00	P 01.000.2010	ACCOUNTS PAYABLE	-	000608
SOULFUL CREATIONS CATERI 03680	1,500.00	** Vendor Total			
SUBURBAN LABORATORIES, I 02706 SUBURBAN LABORATORIES, INC.				NO	
12/16/2025 GREN 46084 COLIFORM	442.50	P 10.000.2010	ACCOUNTS PAYABLE	-	GA5005790
SUBURBAN LABORATORIES, I 02706	442.50	** Vendor Total			
T & T MAINTENANCE 02141				(N01)	
12/05/2025 BLUE 65535 NOVEMBER CLEANING	3,856.00	P 01.000.2010	ACCOUNTS PAYABLE	N01	100011
12/05/2025 BLUE 65535 EXTRA CLEANING - BLAKELY	800.00	P 01.000.2010	ACCOUNTS PAYABLE	N01	100011
T & T MAINTENANCE 02141	4,656.00	** Vendor Total			
THE EAGLE UNIFORM CO 03118				NO	
12/16/2025 BLUE 65575 UNIFORM	100.40	P 01.000.2010	ACCOUNTS PAYABLE	-	42588-3
THE EAGLE UNIFORM CO 03118	100.40	** Vendor Total			
THE TORO COMPANY - NSN 01417				NO	
12/16/2025 RED 23662 DECEMBER 2025	842.00	P 70.000.2010	ACCOUNTS PAYABLE	-	412682163
THE TORO COMPANY - NSN 01417	842.00	** Vendor Total			
THIRD MILLENNIUM 02876				NO	
12/16/2025 GREN 46085 UTILITY BILL RENDERING	830.56	P 10.000.2010	ACCOUNTS PAYABLE	-	33690
THIRD MILLENNIUM 02876	830.56	** Vendor Total			

Vendor Name / Number / Name in Directory file / Date / Bank / Check / Description	Amount	P.O.	F/P	Fund and Account	Account Description	Class	1099	Invoice
THORNCREEK MATERIAL 03058							NO	
12/16/2025 GREN 46086 BACKFILL	1,633.63		P	10.000.2010	ACCOUNTS PAYABLE	-		
12/16/2025 GREN 46086 BACKFILL	1,667.60		P	10.000.2010	ACCOUNTS PAYABLE	-		27546
THORNCREEK MATERIAL 03058	3,301.23	** Vendor Total						
U.S. BANK 03681							NO	
12/16/2025 CBND 10358 8038-CP FORMS	100.00		P	41.441.9103	BOND SERVICE FEES	-		7981665
U.S. BANK 03681	100.00	** Vendor Total						
UDOS CAR WASH 02535							NO	
12/16/2025 BLUE 65576 NOVEMBER CAR WASHES	53.00		P	01.000.2010	ACCOUNTS PAYABLE	-		INV-000030
UDOS CAR WASH 02535	53.00	** Vendor Total						
ULINE 01573							NO	
12/16/2025 BLUE 65577 FILE CABINET	412.50		P	01.000.2010	ACCOUNTS PAYABLE	-		201216531
ULINE 01573	412.50	** Vendor Total						
UNIFIRST CORPORATION 02873							NO	
12/16/2025 BLUE 65578 MATS	174.93		P	01.000.2010	ACCOUNTS PAYABLE	-		1651176386
12/16/2025 BLUE 65578 MATS	206.30		P	01.000.2010	ACCOUNTS PAYABLE	-		1651176389
UNIFIRST CORPORATION 02873	381.23	** Vendor Total						
UNITED RENTALS NORTHWEST 03062 UNITED RENTALS NORTHWEST, INC							NO	
12/16/2025 BLUE 65579 SUPPLIES	611.87		P	01.000.2010	ACCOUNTS PAYABLE	-		255113343-001
12/16/2025 BLUE 65579 SUPPLIES	1,039.23		P	01.000.2010	ACCOUNTS PAYABLE	-		255738203-001
12/16/2025 BLUE 65579 SUPPLIES	424.47		P	01.000.2010	ACCOUNTS PAYABLE	-		256194253-001
12/16/2025 GREN 46087 TRAINING	1,250.00		P	10.000.2010	ACCOUNTS PAYABLE	-		256533300-001
UNITED RENTALS NORTHWEST 03062	3,325.57	** Vendor Total						
US GAS 03214							NO	
12/16/2025 BLUE 65580 CYLINDER RENT	231.50		P	01.000.2010	ACCOUNTS PAYABLE	-		490030
12/16/2025 BLUE 65580 CYLINDER RENT	103.25		P	01.000.2010	ACCOUNTS PAYABLE	-		490031
US GAS 03214	334.75	** Vendor Total						
VILLAGE OF GLENWOOD WATE 02540 VILLAGE OF GLENWOOD WATER							NO	
12/16/2025 RED 23663 104-3800-00-01	267.25		P	70.000.2010	ACCOUNTS PAYABLE	-		00001-120325
VILLAGE OF GLENWOOD WATE 02540	267.25	** Vendor Total						
WAREHOUSE DIRECT, INC 03632							NO	
12/16/2025 BLUE 65581 SUPPLIES	518.89		P	01.000.2010	ACCOUNTS PAYABLE	-		6048727-0
12/16/2025 BLUE 65581 SUPPLIES	127.47		P	01.000.2010	ACCOUNTS PAYABLE	-		6050104-0
WAREHOUSE DIRECT, INC 03632	646.36	** Vendor Total						
WORKING WELL 03242							NO	
12/16/2025 BLUE 65582 CLAIM - BENOIT	699.10		P	01.000.2010	ACCOUNTS PAYABLE	-		08282023
12/16/2025 BLUE 65582 FRANCO / PEARSON	360.00		P	01.000.2010	ACCOUNTS PAYABLE	-		32076
12/16/2025 BLUE 65584 CLAIM - STAHNKE	555.00		P	01.000.2010	ACCOUNTS PAYABLE	-		10132022
WORKING WELL 03242	1,614.10	** 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

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Report Totals: 1,629,803.74

VENDORS PRINTED: 74

RECORDS PROCESSED: 163

Village of Glenwood Payroll Summary

Check Date: 12/12/2025

Village	Pay	Employer Tax	Total
Administrative	15,895.95	1,142.17	$ 17,038.12
Public Works	15,443.93	1,133.92	$ 16,577.85
Police Department	96,540.00	7,048.71	$ 103,588.71
Fire Department	17,282.08	1,290.65	$ 18,572.73
Senior Center	241.05	18.45	$ 259.50
Elected Positions	995.18	76.13	$ 1,071.31
Sewer & Water	28,681.59	2,105.86	$ 30,787.45
Total Village	175,079.78	12,815.89	$ 187,895.67
Glenwoodie Golf	11,560.23	808.93	$ 12,369.16
Total Payroll	$186,640.01	$13,624.82	$ 200,264.83
Reimbursable (Police)	($354.16)		$ (354.16)
Grand Total	$186,285.85	$13,624.82	$199,910.67

Village of Glenwood
Department of Police

Derek Peddycord
Chief of Police

Glenwood Police Department
DEC 16th 2025 Village Board Report

PREVIOUS MONTH ACTIVITY: During the month of DEC 2025, the Glenwood PD responded to 602 calls for service. The majority of those calls were for the following

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

COMMUNITY POLICING:

During the months of November and December the Glenwood Police participated in seasonal holiday and special events. In November, the Glenwood PD honored those who served in our Armed Forces on Veterans Day and attended the veteran luncheon hosted by the Village. Our officers also assisted with the Village Thanksgiving meal distribution at our public works facility.

In December, GPD officers participated in the monthly "Lunch with First Responders" at Brookwood Junior High School. This is a monthly meeting in which Glenwood PD officers have an informal lunch and conversations with students to help build positive relations with our area youth and their local law enforcement officers.

Chief Peddycord gave a presentation and spoke to students, parents, and staff at Brookwood Middle Schools "Real Men Read" event. This was an event held to promote the benefits of reading and education, as well as to provide lessons on leadership from different perspectives.

In keeping with tradition and the holiday season, the Glenwood PD will participate in the South Suburban Association of Chiefs of Police annual "Shop with a Cop" event. The Glenwood PD will take students chosen by Brookwood District 167 shopping at a local Walmart.

We also provide seasonal specific safety tips regarding winter home safety and holiday shopping safety tips related to crime prevention at our neighborhood meetings and on our social media pages. Animal Control Officer Koval provided cold weather safety tips for pets on our social media pages.

Village of Glenwood
Department of Police

Derek Peddycord
Chief of Police

SIGNIFICANT INCDIENTS:

The GPD responded to an aggravated battery with a firearm that occurred in the 30 block of N Sycamore, investigation is ongoing.

The GPD is investigating an unlawful discharge of a firearm in the 400 block of Virgina, no persons were injured or struck, investigation is ongoing.

SSERT No activations

SMART No activations.

SSMCTF No activations

NOV ARRESTS:

Nov 5th 32-year-old of Matteson IL, was arrested and charged with retail theft.

Nov 7th 37-year-old of Glenwood, was arrested and charged with Driving while license suspended, no insurance, Possession of a controlled substance, unlawful transportation of cannabis in the 800 block of Arquilla.

Nov 7th, 33-year-old of Glenwood, was arrested for domestic battery at a private residence.

Nov 7th, 39 years old of Lynwood, was arrested and charged with driving under the influence of alcohol, unlawful transportation of open alcohol, and speeding a school zone in the area of Glenwood Lansing Rd and Main St.

Nov 11th 27-year-old of Park Forest, was arrested and charged with retail theft in the area of Holbrook and Halsted.

Nov 13th 23-year-old of Chicago, was arrested and charged with no front registration, driving while license suspended, false display of registration, no insurance, unlawful possession of cannabis by driver.

Nov 13th 27-year-old of Glenwood, was arrested and charged with expired registration, driving while license suspended, and improper lane usage in the area of State and Main St.

Nov 14th 18-year-old of South Holland, was arrested and charged with aggravated possession of a weapon.

(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

Nov 15th 26-year-old of Glenwood, was arrested and charged with battery and criminal damage to property in the 100 block of Glenwood Avenue.

Nov 20th 63-year-old of Posen, was arrested and charged with driving with a suspended driver's license, expired registration, and no insurance in the area of S Wabash and Main St.

Nov 20th 37-year-old of Lynwood, was arrested and charged with driving while license suspended and no insurance after being involved in an accident at 183/Halsted.

Nov 23rd 34-year-old of Chicago, was arrested and charged with unlawful use of registration, no insurance, unlawful possession of cannabis in the 19000 block of S Halsted.

Nov 29th 48-year-old of Glenwood, was arrested and charged with domestic battery at a private residence.

STEP GRANT: During the month of November, the Glenwood PD participated in the Thanksgiving "Click It or Ticket" and "Drive Sober or Get Pulled Over" enforcement campaigns from Nov. 21 to Dec. 2. Officers targeted seat-belt violations, speeding, distracted driving, and impaired driving due to alcohol or drugs, including cannabis.

TRAINING: During the month of DEC all officers received training in crime scene response and active shooter training. Officers also received legal training on the topics of racial profiling, implicit bias, and cultural competency.

MISCELLANEOUS:

GPD admin attended the PSAC (public safety advisory committee) meeting and discussed legislative efforts to reduce juvenile recidivism and provide resources and services to at risk youth.

As always, be safe, and report all suspicious activity by calling 9-1-1 for suspicious activity or suspected crimes in progress.

Thank you!
Derek Peddycord
Chief Peddycord
11 Dec 2025

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

One Asselborn Way
Glenwood, Illinois 60425

GLENWOOD PW DECEMBER 2025 REPORT

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

STREETS

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

GARBAGE

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

Forestry

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

Water System Maintenance

Public Works had 12 watermain breaks. This is not uncommon for this time of year. A reminder that any restorations and repairs to residents' yards, driveways, sidewalks and streets will be addressed in the spring when the weather breaks

Sewer Maintenance

Public Works responded to 0 homes for possible sewer backups. PW continues to stay proactive with preventative maintenance with the villages sewer system. Vactor work has been completed and is back in service.

Equipment

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

GLENWOOD PW DECEMBER 2025 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.

Employee Numbers

Public Works employment numbers are 11 employees. A new employee began working in the department December 1st.

A MESSAGE FROM PUBLIC WORKS

When the snow falls, Public Works asks for patience, advising residents to **keep cars off streets after 2" of snowfall**.

What Residents Should Do:

- **Park Smart:** No street parking during snow events or emergencies to let plows clear everything to the curb.
- **Clear Driveway Pockets:** Shovel a "pocket" of snow to the left (facing the street) of your driveway to give plows a place to dump snow, preventing it from being pushed back into your driveway.
- **Watch for Plows:** Don't crowd them; they have limited visibility and need space.
- **Move Obstacles:** Keep basketball hoops, trash cans (place them back from the curb), and other items out of the street/right-of-way.
- **Clear Hydrants:** Help firefighters by clearing snow around any fire hydrants near your home.
- **No Snow Dumping:** It's dangerous to shovel snow from driveways or sidewalks back onto the street and prolongs the plowing process.

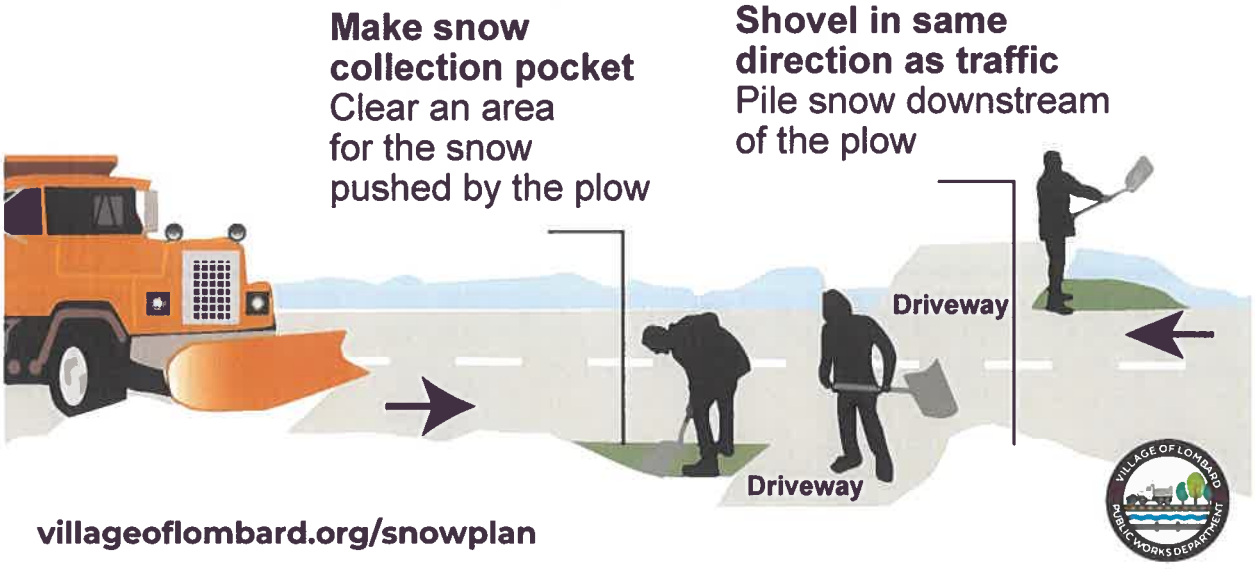
How Plowing Works:

GLENWOOD PW DECEMBER 2025 REPORT

- **Priority System:** Crews tackle main roads and emergency routes first, then move to secondary/residential streets.
- **When They Start:** Often after about 2 inches of snow, or when conditions warrant, as plows are less effective in light snow.
- **Around the Clock:** Crews work long shifts in difficult conditions to keep roads safe.
- **Patience is Key:** It takes time to clear everything, especially after major storms.

TIPS TO PREVENT THE "SECOND SHOVEL"

How to shovel your driveway to avoid having snow pushed back in when snowplows clear your street:



villageoflombard.org/snowplan

GLENWOOD PW DECEMBER 2025 REPORT

Mailbox Damage: The Village acts with great care during snow and ice events. However, snow removal efforts may result in damage to rights-of-way, parkways, and mailboxes. When a properly installed mailbox is damaged during Village snowplow operations, the mailbox will be repaired or replaced with a standard issue mailbox, as soon as possible. Please be sure your mailbox is located according to U.S. Postal regulations, as box placement too close to the roadway may result in damage.

Please report any damaged mailboxes to Village Hall.

Sincerely,

Joe Benoit

Glenwoodie Operational Highlights for October 2025

Golf Course

- **Financial Performance**: Strong golfer traffic and excellent weather in the first half of October allowed us to maintain summer rates until the 17th. Golfer volume declined in the latter half of the month due to cooler, wetter conditions.

- **Condition Improvements**: We completed Dryject Aerification on the greens on September 29th, resulting in only four hours of course downtime. This essential process will ensure improved drainage and promote healthier, firmer, and faster green surfaces.
Fairway and tee box aerification were finalized earlier in September.

- **Tournaments/Outings**: We successfully hosted four major events, all of which generated positive feedback regarding the facility and staff:

- IHSAA Catholic League High School Regionals (October 1st)
- 6th District Chicago Police Outing (October 2nd)
- Chance Memorial Outing (October 11th)
- Annual Bring Your Best Scramble (October 18th) with golfers from Illinois, Indiana, and Michigan.

Banquet and Food & Beverage

- **New Hire**: We are pleased to announce the hiring of Kerby Wells as the new Banquet Event Coordinator, effective December 1st. Kerby has performed exceptionally well and will be responsible for future reporting on the Banquet/Bar & Grill operations.

- **October Banquets**: We successfully hosted three events, , all of which generated positive feedback regarding the facility and staff:

- Pastoral Anniversary Dinner for Christ Life Redeeming Church (October 4th)
- Grace United Church Brunch (October 4th)
- Mt. Zion Church Dinner (October 18th)

Opportunities and Challenges

Opportunities

- **Maximizing Weekday Revenue**: Since weekend golf is performing well, we will focus on increasing weekday outing bookings. This strategy will allow us to free up prime weekend dates for additional banquet events.

- **Offseason Marketing Focus**: Our digital marketing efforts will concentrate on selling ad space on our GPS screens to local businesses and promoting Weekday Golf, including new Leagues and Outings.

- **Potential Cost Savings**: Offseason focus to name a few:

- Software Optimization: Reviewing current software subscriptions and usage to identify opportunities for consolidation or reduction.
- Solar Panel Initiative: Investigating possible grant opportunities to fund the installation of solar panels on the clubhouse roof.
- Equipment Efficiency: Researching the viability and cost-effectiveness of implementing autonomous mowers for grounds maintenance.

The above items and more will be discussed at the Golf Committee Meeting in January 2026.

Challenges

- Weather variability remains the primary challenge, negatively impacting golfing activity late in the month.
- We continue to face rising maintenance costs due to aging equipment.

Financial Performance October & YTD:

Glenwoodie Golf Club

Operation Revenue Recap 5/1/2025-10/31/2025

	May	June	July	August	September	October	YTD FY26
Green Fees	89,321	127,742	137,583	185,045	113,875	**74,001**	727,566
Carts	30,589	36,069	31,869	33,736	28,005	**19,918**	180,186
Range	9,856	12,180	10,845	12,627	10,612	**2,835**	58,954
Season Pass	4,095	1,200	-	8,840	8,267	**1,250**	23,652
Simulator	-	-	-	-	-	**-**	-
Membership Dues	259	-	-	-	-	**-**	259
Subtotal Golf Fees	134,119	177,191	180,297	240,247	160,759	**98,004**	990,617
Alcoholic Beverages	27,579	40,161	37,236	45,905	35,378	**15,743**	202,002
Non-Alcoholic Beverages	2,942	5,254	5,576	5,735	4,509	**2,405**	26,422
Subtotal Beverages	30,521	45,415	42,813	51,640	39,887	**18,148**	228,424
Outing Food	-	23,394	22,008	60,467	17,177	**3,152**	126,198
Banquet Food	5,850	-	2,376	3,643	-	**-**	11,869
Food	5,839	5,652	6,014	5,857	4,664	**3,272**	31,299
Snacks	801	922	748	861	767	**551**	4,651
Subtotal Food	12,491	29,968	31,147	70,828	22,608	**6,975**	174,017
Merchandise	10,956	15,225	14,651	19,438	12,368	**9,958**	82,595
Service Charge	16,180	15,275	12,385	10,255	13,392	**4,240**	71,727
Other: Tobacco, Credit Card Fees	463	890	592	1,166	566	**503**	4,180
Video Gaming Tax							48,900
Grand Total	$ 204,730	$ 283,965	$ 281,884	$ 393,573	$ 249,580	**$ 137,828**	$ 1,608,617
Golf Rounds	2,821	3,615	3,820	4,655	3,194	**2,259**	20,364
Simulator Rounds	-	-	-	-	-	**-**	-
Cart Qty	2,273	2,698	2,436	2,508	2,000	**1,570**	13,485
Bev Cart Purchases	$ 8,261	$ 16,175	$ 9,771	$ 10,892	$ 9,559	**$ 2,832**	$ 57,490

October & YTD Expenses:

Glenwoodie Expenses (Unaudited)	October	YTD thru October
General		$ 51,311.00
Maintenance	$ 97,085.00	$ 505,566.00
Proshop	$ 53,172.00	$ 496,677.00
Food & Beverage	$ 30,140.00	$ 361,633.00
Total Expense	$ 180,397.00	$ 1,363,876.00
Net Glenwoodie Operations	$ (42,085.00)	$ 193,430.00

Comparisons to Fiscal 2025

Glenwoodie Golf Club

Operation Revenue Recap 5/1/2025-10/31/2025

	VS FY25 May	VS FY25 June	VS FY25 July	VS FY25 August	VS FY25 September	VS FY25 October	VS FY25 YTD FY26
Green Fees	3,275	26,979	17,574	58,934	(2,646)	(12,911)	91,205
Carts	1,088	1,996	(13,534)	(8,892)	(15,195)	(12,090)	(46,626)
Range	1,697	2,518	1,987	3,254	3,175	(2,708)	9,923
Season Pass	1,184	(2,933)	(2,595)	6,500	7,667	(4,011)	5,812
Simulator	-	-	-	-	-	-	-
Membership Dues	159	(100)	-	-	-	-	59
Subtotal Golf Fees	7,403	28,460	3,432	59,796	(6,999)	(31,720)	60,372
Alcoholic Beverages	549	(1,924)	(8,719)	7,744	(7,134)	(11,908)	(21,391)
Non-Alcoholic Beverages	(575)	377	16	662	(284)	(845)	(650)
Subtotal Beverages	(27)	(1,547)	(8,703)	8,406	(7,417)	(12,753)	(22,041)
Outing Food	-	17,703	3,263	36,296	(22,218)	(12,091)	22,953
Banquet Food	5,850	-	(6,821)	3,643	(12,646)	(5,000)	(14,973)
Food	(591)	(95)	(670)	283	(316)	(98)	(1,487)
Snacks	(44)	(200)	(168)	(29)	104	16	(322)
Subtotal Food	5,215	17,409	(4,396)	40,192	(35,076)	(17,173)	6,171
Merchandise	402	4,640	3,181	8,366	1,057	2,296	19,941
Service Charge	12,721	4,290	(2,663)	(1,455)	2,220	(33,784)	(18,672)
Other	102	(84)	(227)	(920)	(354)	247	(1,236)
Grand Total	$ 25,815	$ 53,167	($ 9,375)	$ 114,385	($ 46,570)	($ 92,887)	$ 44,534
Golf Rounds	(257)	256	(295)	(11)	(620)	(769)	(1,696)
Simulator Rounds	-	-	-	-	-	-	-
Cart Qty	(30)	115	(913)	(707)	(1,229)	(791)	(3,555)
Bev Cart Purchases	($ 1,871)	$ 2,311	($ 731)	($ 1,358)	$ 3,494	($ 437)	$ 1,408

Observations:

Glenwoodie is currently tracking within the Fiscal Year 2026 budget and is ahead of our Fiscal Year 2025 performance through October. We are in good financial shape heading into the offseason.