

**REGULAR BOARD OF TRUSTEES MEETING
VILLAGE OF GLENWOOD
TUESDAY FEBRUARY 3, 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 20, 2026**

PUBLIC COMMENTS -AGENDA ITEMS ONLY (3 Minutes Please)**

BILLS PAYABLES AND PAYROLL

Bryan Janssen

1. BILLS PAYABLES JANUARY 30. 2026:

Corporate Fund \$186,389.12, Motor Fuel Tax Fund \$196.84,
Water Account \$295,657.31, TIF Industrial Park \$113,831.21, TIF
Industrial North \$100,076.93, Glenwoodie Golf Course \$10,608.94,
Total All Funds 706,760.25

- 2. Payroll for check Date January 23, 2026** - Administrative \$19,368.41, Public Works \$13,154.60, Police Department \$115,896.38, Fire Department \$21,381.38, Senior Center \$345.99, Elected Positions \$7,350.88, Sewer & Water \$24,429.98 and Glenwoodie Golf Course \$11,599.55 **TOTAL PAYROLL \$213,527.17.**
There was no reimbursable overtime for this payroll.

**COMMUNICATIONS FROM
THE MAYOR'S OFFICE**
Report

Mayor Toleda J. Hart

ATTORNEY'S REPORT:

VILLAGE ADMINISTRATOR:

James (JR) Patton

1. Report
2. Approval of 2026 golf and banquet rates.

DEPARTMENTAL REPORTS

NEW BUSINESS

OLD BUSINESS

PUBLIC COMMENTS

(3 Minutes Please)

ADJOURNMENT

Sincerely,

Toleda Hart (CW)

Toleda Hart
Village President

Posted 01/30/2026

**Public Comments- Open Questions*

**MINUTES OF THE REGULAR BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS
HELD AT VILLAGE HALL, January 20, 2026**

Village President, Toleda J Hart, called the Board Meeting to order at 7:02pm. 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 Ross Secler, Village Administrator James Patton, Finance Department Bryan Janssen, Public Works Joe Benoit, Glenwoodie Phillip Robbins, Village Engineer Dave Schilling

ABSENT: Fire and Building Department Chief Kevin Welsh Jr.

CLERK'S OFFICE:

1. Motion to approve the Regular Board Meeting Minutes of January 6, 2026.

Trustee Williams made a motion to accept the regular board meeting minutes of January 6, 2026, 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.

OPEN TO THE PUBLIC: NONE

BILLS PAYABLES AND PAYROLL:

Bryan Janssen

1. Bills Payable January 16, 2026 – Corporate \$500,383.16, Motor Fuel Tax Fund \$25,946.17, Sewer and Water \$17,304.55, TIF Halsted South \$10,000.00, Glenwoodie Golf Course \$19,226.09 **Total All Funds \$572,860.27.**

Trustee Mosley made a motion to approve the Bills Payables of January 16, 2026, Trustee Hadnott seconded the motion.

Discussion: NONE

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

2. Payroll for Check Date January 9, 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, Police Reimbursable (\$454.28)
GRAND TOTAL PAYROLL of \$192,437.07

Trustee Hadnott made a motion to approve the payroll of January 9, 2026; 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

Chat with the Mayor will be held every 4th Saturday of the month at 10:00am-12pm.

ATTORNEY'S REPORT:

Ross Secler

1. 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

Trustee Hadnott made a motion to approve Ordinance Number 2026-001, Trustee Brown seconded the motion.

Discussion: Trustee Hadnott informs VA Patton that in 2018 there was a fee committee, but they only inspected animals and alcohol. Trustee Mosley asks if the new fees cover the full cost of the contracted inspector. VA Patton informs Trustee Mosley that it will cover the cost.

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

We have begun the process of changing photos on the website. The Village Hall is now open on Saturday's from 9am-12pm. The smell in Brookwood Point that many residents inquired about was originating from the Zeldenrust Farm where there was a malfunction with equipment that tills the manure into the soil and because of the machinery not working the soil couldn't be tilled which resulted in the awful smell. The Fire Department during cleaning of the old fire station found 15 new and unused fire packs were donated to Prairie State College and the Black Fire Brigade in Chicago.

1. 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

Trustee Rolle made a motion to approve the proposal from Lansing Heating; Trustee Mosley seconded the motion.

Discussion: Trustee Hadnott asks why we are going with an 80% furnace vs 90-95%? (PW) Joe Benoit informs Trustee Hadnott that what is currently in the fieldhouse are three residential furnaces that are 80%, so we are replacing what is in there. I will talk with the contractor to see what other options we have.

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. Acceptance of Letter of Intent from TowerPoint to Purchase interest in wireless site at 9 S Rebecca.

Trustee Rolle made a motion to approve TowerPoint's Letter of Intent; Trustee Mosley seconded the motion.

Discussion: Trustee Hadnott asks, do you have an approximate idea of what the revenue would be? VA Patton lets Trustee Hadnott know that we are not selling our future rights; we are guaranteeing our benefit at 50%. Trustee Hadnott asks what we are going to do with the income. VA Patton informs Trustee Hadnott that a portion of the money can go to capital expenses that were not budgeted for. Take a bulk of it and put it into an interest bearing account.

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. Acceptance of Letter of Intent from TowerPoint to Purchase interest in wireless site at 120 N Main St.

Trustee Hadnott made a motion to approve TowerPoint's Letter of Intent; Trustee Mosley seconded the motion.

Discussion: Trustee Hadnott asks, is it possible to build more towers? VA Patton states that it is possible and that this is something that we can investigate down the line. Trustee Taylor asks after this letter of intent; the next step would be to review the contract by the Board? Will the Finance Committee review this? VA Patton informs Trustee Taylor that we can send it to the Committee, but it would not require action on this part. The next step for the board would be the approval process. Trustee Taylor inquires that they normally review things dealing with this large amount of money. VA Patton states that it is not an expense it would be income to the Village, so I do not believe they would review it. Mayor Hart informs Trustee Taylor that by it being income without any incentives or services we did not see a need to have the committee review it. Trustee Taylor asks, do you have an estimated turnaround timeframe for this? VA Patton states that once approved by the Board, our attorney and their attorney will hammer out all details. It will take approximately 3-4 months. Trustee Brown asks for an explanation of the dates of the next escalation. VA Patton responds to Trustee Brown by stating the dates within the lease where any CPI or percentages increase would go into place. Trustee Mosley asks in the 50-year term if TowerPoint sells within the contract, will the Village still receive our 50%? VA Patton responds by saying yes, I am sure Attorney Secler will make sure that is part of any agreement we bring before the Board.

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.

DEPARTMENTAL REPORTS:

Public Works Joe Benoit informs everyone that 183rd-187th and Halsted were trimmed back to the fence line last week, and we will continue to maintain that area throughout the year.

TRUSTEES REPORT:

Trustee Hadnott: The Ethics Committee meeting will be this Thursday, January 22, 2026, at 6pm. We will approve our presentation to be made to the Board in February or March.

Trustee Rolle: The Golf Committee will hold a meeting this Saturday, January 24, 2026, at 9am. The Beautification Committee are receiving ideas and recommendations for beautification in the community.

NEW BUSINESS: NONE

OLD BUSINESS:

Trustee Rolle: Is there any update on the water bill hardship payment plans? VA Patton informs Trustee Rolle that the first course of action is to send residents to Bloom Township because they are providing water bill relief. We have seven residents that have utilized Glenwood's hardship program.

PUBLIC COMMENTS:

Leon Fields: The HVAC ductwork at the Hickory Glen Fieldhouse needs attention as replacement of the furnaces take place. Mr. Fields gives a Beautification Committee presentation where he provides updates on how the committee is operating.

Leon Fields: Recommends for Mariah Smith to give a presentation on youth advocacy.

Erick Slaughter: The new name for the association will be "Glenwood Forest Association". We would like to be inclusive in trying to include "Old Glenwood" and the renters in the Forest. Our next meeting will be on February 18, 2026, at 7pm.

ADJOURNMENT:

Meeting adjourned at 7:47pm

Trustee Mosley 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.

Approved by: Jesse Durden, Village Clerk

ACS FINANCIAL
01/30/2026 10:12:57

Paid Invoice Report by Vendor

VILLAGE OF GLENWOOD
GL060S-V08.19 RECAPPAGE
GL861RM

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	186,389.12
03	MOTOR FUEL TAX FUND	196.84
10	WATER ACCOUNT	295,657.31
60	TIF-INDUSTRIAL PARK	113,831.21
65	TIF INDUSTRIAL NORTH	100,076.83
70	GLENWOODIE GOLF COURSE	10,608.94
TOTAL ALL FUNDS		706,760.25

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BLUE	CORPORATE	186,389.12
GREN	WATER	295,657.31
INDN	TIF INDUSTRIAL NORTH	100,076.83
LTBL	MOTOR FUEL TAX	196.84
RED	GLENWOODIE GOLF COURSE	10,608.94
TIF	TAX INCREMENT FINANCE FUND	113,831.21
TOTAL ALL BANKS		706,760.25

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

ADIDAS AMERICA INC.	03253							NO	
2/03/2026	RED 23686	MERCHANDISE	408.00			P 70.000.2010	ACCOUNTS PAYABLE	-	
2/03/2026	RED 23686	MERCHANDISE	666.00			P 70.000.2010	ACCOUNTS PAYABLE	-	6163074454
2/03/2026	RED 23686	MERCHANDISE	627.30			P 70.000.2010	ACCOUNTS PAYABLE	-	6163227968
2/03/2026	RED 23686	MERCHANDISE	89.10			P 70.000.2010	ACCOUNTS PAYABLE	-	6163253336
2/03/2026	RED 23686	MERCHANDISE	110.96			P 70.000.2010	ACCOUNTS PAYABLE	-	6163255285
2/03/2026	RED 23686	MERCHANDISE	103.80			P 70.000.2010	ACCOUNTS PAYABLE	-	6163264648
2/03/2026	RED 23686	MERCHANDISE	34.00			P 70.000.2010	ACCOUNTS PAYABLE	-	6163378345
2/03/2026	RED 23686	MERCHANDISE	27.62			P 70.000.2010	ACCOUNTS PAYABLE	-	6163504217
ADIDAS AMERICA INC.	03253		2,066.78	** Vendor Total					
AIR ONE EQUIPMENT, INC	00626							NO	
2/03/2026	BLUE 65706	SUPPLIES	262.40			P 01.000.2010	ACCOUNTS PAYABLE	-	231016
2/03/2026	BLUE 65706	HELMET FRONT	69.00			P 01.000.2010	ACCOUNTS PAYABLE	-	231199
2/03/2026	BLUE 65706	FLARES	162.00			P 01.000.2010	ACCOUNTS PAYABLE	-	231583
AIR ONE EQUIPMENT, INC	00626		493.40	** Vendor Total					
ALLIANT INSURANCE SERVIC	03697	ALLIANT INSURANCE SERVICES						NO	
2/03/2026	BLUE 65754	CRIME - 2026	1,074.00			P 01.000.2010	ACCOUNTS PAYABLE	-	3382771
2/03/2026	BLUE 65754	CYBER LIABILTY - 2026	7,552.50			P 01.000.2010	ACCOUNTS PAYABLE	-	3382971
2/03/2026	BLUE 65754	EXCESS LIAB - 2026 (2)	93,637.50			P 01.000.2010	ACCOUNTS PAYABLE	-	3383228
2/03/2026	BLUE 65754	EXCESS LIAB - 2026 (1)	29,557.50			P 01.000.2010	ACCOUNTS PAYABLE	-	3383236
ALLIANT INSURANCE SERVIC	03697		131,821.50	** Vendor Total					
ALTA CONSTRUCTION EQUIPM	00406	ALTA CONSTRUCTION EQUIPMENT CO						NO	
2/03/2026	GREN 46117	SUPPLIES	2,308.12			P 10.000.2010	ACCOUNTS PAYABLE	-	SS4/56434
ALTA CONSTRUCTION EQUIPM	00406		2,308.12	** Vendor Total					
ALTERNATIVE ENERGY SOLUT	00479	ALTERNATIVE ENERGY SOLUTIONS						NO	
2/03/2026	GREN 46118	FUEL TEST	361.78			P 10.000.2010	ACCOUNTS PAYABLE	-	7681
ALTERNATIVE ENERGY SOLUT	00479		361.78	** Vendor Total					
AMERICAN RESPONSE VEHICL	03594	AMERICAN RESPONSE VEHICLES						NO	
2/03/2026	BLUE 65707	SUPPLIES	404.10			P 01.000.2010	ACCOUNTS PAYABLE	-	18637
AMERICAN RESPONSE VEHICL	03594		404.10	** Vendor Total					
AT&T MOBILITY	03080							NO	
2/03/2026	BLUE 65708	287314043334	169.32			P 01.000.2010	ACCOUNTS PAYABLE	-	43334-122525
AT&T MOBILITY	03080		169.32	** Vendor Total					
AUTOZONE STORE 3554	03020							NO	
2/03/2026	BLUE 65709	A21 HEADLIGHT BULB	28.99			P 01.000.2010	ACCOUNTS PAYABLE	-	03554613050
AUTOZONE STORE 3554	03020		28.99	** Vendor Total					
BIO-TRON INC	00356							NO	
2/03/2026	BLUE 65710	MAINTENANCE	350.00			P 01.000.2010	ACCOUNTS PAYABLE	-	902432
BIO-TRON INC	00356		350.00	** 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
CAMM'S FAMILY OF AUTOMOT	03270	CAMM'S FAMILY OF AUTOMOTIVE								NO	
2/03/2026	BLUE	65711 2014 F150				309.28	P 01.000.2010	ACCOUNTS PAYABLE	-		
2/03/2026	BLUE	65711 2020 SILVERADO				1,554.13	P 01.000.2010	ACCOUNTS PAYABLE	-		51736
CAMM'S FAMILY OF AUTOMOT	03270		** Vendor Total			1,863.41					
CHICAGO ELEVATOR AND LIF	03700	CHICAGO ELEVATOR AND LIFT, INC								NO	
2/03/2026	BLUE	65712 SERVICE - 4Q25				150.00	P 01.000.2010	ACCOUNTS PAYABLE	-		2782
2/03/2026	BLUE	65712 SERVICE - 1Q26				150.00	P 01.000.2010	ACCOUNTS PAYABLE	-		3087
CHICAGO ELEVATOR AND LIF	03700		** Vendor Total			300.00					
CINTAS	03041									NO	
2/03/2026	BLUE	65713 SUPPLIES				6.01	P 01.000.2010	ACCOUNTS PAYABLE	-		5314349011
2/03/2026	BLUE	65713 SUPPLIES				90.36	P 01.000.2010	ACCOUNTS PAYABLE	-		5314349012
2/03/2026	BLUE	65713 SUPPLIES				181.12	P 01.000.2010	ACCOUNTS PAYABLE	-		5314349017
CINTAS	03041		** Vendor Total			277.49					
CITY OF CHICAGO HEIGHTS	00766									NO	
2/03/2026	GREN	46119 0701003004-01				73,438.75	P 10.000.2010	ACCOUNTS PAYABLE	-		300401-012126
2/03/2026	GREN	46119 0701003004-01				64,718.75	P 10.000.2010	ACCOUNTS PAYABLE	-		300401-122125
2/03/2026	GREN	46119 0701003005-01				78,943.25	P 10.000.2010	ACCOUNTS PAYABLE	-		300501-012126
2/03/2026	GREN	46119 0701003005-01				69,378.50	P 10.000.2010	ACCOUNTS PAYABLE	-		300501-122125
CITY OF CHICAGO HEIGHTS	00766		** Vendor Total			286,479.25					
CLERKS OFFICE-PETTY CASH	01750									NO	
2/03/2026	BLUE	65714 SSSA DUES				50.00	P 01.000.2010	ACCOUNTS PAYABLE	-		01212026
2/03/2026	BLUE	65714 DONUTS				16.47	P 01.000.2010	ACCOUNTS PAYABLE	-		01232026
2/03/2026	BLUE	65714 SENIOR TREATS				49.07	P 01.000.2010	ACCOUNTS PAYABLE	-		01292026
CLERKS OFFICE-PETTY CASH	01750		** Vendor Total			115.54					
COM ED	00210									NO	
2/03/2026	BLUE	65715 4518132000				926.52	P 01.000.2010	ACCOUNTS PAYABLE	-		42000-011326
2/03/2026	BLUE	65715 8945772000				110.67	P 01.000.2010	ACCOUNTS PAYABLE	-		42000-011326
2/03/2026	RED	23687 1413443000				456.65	P 70.000.2010	ACCOUNTS PAYABLE	-		43000-012026
2/03/2026	RED	23687 4694474000				2,442.56	P 70.000.2010	ACCOUNTS PAYABLE	-		74000-012726
COM ED	00210		** Vendor Total			3,936.40					
COMCAST	01964									NO	
2/03/2026	BLUE	65716 8771 40 050 0213402				226.45	P 01.000.2010	ACCOUNTS PAYABLE	-		13402-011426
2/03/2026	GREN	46120 8771 40 050 0211083				289.93	P 10.000.2010	ACCOUNTS PAYABLE	-		11083-010626
2/03/2026	GREN	46120 8771 40 050 0212933				204.98	P 10.000.2010	ACCOUNTS PAYABLE	-		12933-011926
COMCAST	01964		** Vendor Total			721.36					
CONSTELLATION NEWENERGY,	03624	CONSTELLATION NEWENERGY, INC.								NO	
2/03/2026	GREN	46121 707611-6				1,878.66	P 10.000.2010	ACCOUNTS PAYABLE	-		76116-121825
CONSTELLATION NEWENERGY,	03624		** Vendor Total			1,878.66					

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
COPS AND FIRE PERSONNEL	03598								ACCOUNTS PAYABLE	NO	
2/03/2026	BLUE	65717 ORAL INTERVIEW				2,900.00		P 01.000.2010		-	
COPS AND FIRE PERSONNEL	03598					2,900.00		** Vendor Total			
CORE & MAIN	00466								ACCOUNTS PAYABLE	NO	
2/03/2026	GREN	46122 SUPPLIES				170.52		P 10.000.2010		-	Y429196
CORE & MAIN	00466					170.52		** Vendor Total			
CURRIE MOTORS	01012								ACCOUNTS PAYABLE	NO	
2/03/2026	BLUE	65718 2021 EXPLORER				618.30		P 01.000.2010		-	671202
2/03/2026	BLUE	65718 2021 EXPLORER				792.30		P 01.000.2010		-	79230
2/03/2026	BLUE	65718 2020 EXPLORER				1,303.23		P 01.000.2010		-	971124
CURRIE MOTORS	01012					2,713.83		** Vendor Total			
DACRA ADJUDICATION SYSTE	03452	DACRA ADJUDICATION SYSTEM							ACCOUNTS PAYABLE	NO	
2/03/2026	BLUE	65719 MONTHLY SERVICE FEE (1)				1,000.00		P 01.000.2010		-	2025-12-052
2/03/2026	BLUE	65719 MONTHLY SERVICE FEE (2)				500.00		P 01.000.2010		-	2025-12-052
DACRA ADJUDICATION SYSTE	03452					1,500.00		** Vendor Total			
EMS MANAGEMENT & CONSULT	03498	EMS MANAGEMENT & CONSULTANTS							ACCOUNTS PAYABLE	NO	
2/03/2026	BLUE	65720 DECEMBER PAYMENTS				1,871.19		P 01.000.2010		-	EMS-022109
EMS MANAGEMENT & CONSULT	03498					1,871.19		** Vendor Total			
FEECE OIL CO.	03184								ACCOUNTS PAYABLE	NO	
2/03/2026	BLUE	65721 FUEL				2,144.75		P 01.000.2010		-	534485
2/03/2026	BLUE	65721 FUEL				1,924.66		P 01.000.2010		-	535175
FEECE OIL CO.	03184					4,069.41		** Vendor Total			
FOUR SEASONS HEATING & C	03622	FOUR SEASONS HEATING & COOLING							ACCOUNTS PAYABLE	NO	
2/03/2026	BLUE	65722 SERVICE - 12/18/25				380.00		P 01.000.2010		-	1-5705595
FOUR SEASONS HEATING & C	03622					380.00		** Vendor Total			
GALLAGHER MATERIAL CORP	00757								ACCOUNTS PAYABLE	NO	
2/03/2026	LTBL	1473 COLD PATCH				196.84		P 03.000.2010		-	42245
GALLAGHER MATERIAL CORP	00757					196.84		** Vendor Total			
HAWKINS INC	02769								ACCOUNTS PAYABLE	NO	
2/03/2026	GREN	46123 CHLORINE				40.00		P 10.000.2010		-	7308368
HAWKINS INC	02769					40.00		** Vendor Total			
HERITAGE TECHNOLOGY SOLU	02486	HERITAGE TECHNOLOGY SOLUTIONS							ACCOUNTS PAYABLE	NO	
2/03/2026	BLUE	65723 PORTABLE LAPTOP				110.42		P 01.000.2010		-	254774
HERITAGE TECHNOLOGY SOLU	02486					110.42		** Vendor Total			
HOODZ	02727								ACCOUNTS PAYABLE	NO	
2/03/2026	RED	23688 CLEANING OF HOODS				970.00		P 70.000.2010		-	983687
HOODZ	02727					970.00		** Vendor Total			

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P Fund and Account.....	Account Description.....	1099	Invoice
ILLINOIS COUNTIES RISK	03638									NO	
2/03/2026 BLUE	65724	DEDUCTIBLE - 250103W014				412.95		P 01.000.2010	ACCOUNTS PAYABLE	-	
ILLINOIS COUNTIES RISK	03638					412.95	** Vendor Total				
IMPACT AEDS LLC	03585									NO	
2/03/2026 BLUE	65725	PEDI PAD				300.00		P 01.000.2010	ACCOUNTS PAYABLE	-	400683
IMPACT AEDS LLC	03585					300.00	** Vendor Total				
JULIE, INC.	00134									NO	
2/03/2026 GREN	46124	ANNUAL TRANSMISSIONS				1,591.49		P 10.000.2010	ACCOUNTS PAYABLE	-	2026-0685
JULIE, INC.	00134					1,591.49	** Vendor Total				
KEVRON PRINTING & DESIGN	03626									NO	
2/03/2026 BLUE	65726	WINTER NEWSLETTER				5,389.71		P 01.000.2010	ACCOUNTS PAYABLE	-	26-78120
KEVRON PRINTING & DESIGN	03626					5,389.71	** Vendor Total				
LANER MUCHIN	02011									NO	
2/03/2026 BLUE	65727	RETAINER - JANUARY 2026				2,750.00		P 01.000.2010	ACCOUNTS PAYABLE	-	714004
LANER MUCHIN	02011					2,750.00	** Vendor Total				
LEADING TRUCK CENTERS LL	03699	LEADING TRUCK CENTERS LLC								NO	
2/03/2026 TIF	2270	TIF REIMBURSEMENT				113,831.21		P 60.000.2010	ACCOUNTS PAYABLE	-	01272026
2/03/2026 INDN	10243	TIF REIMBURSEMENT				100,076.83		P 65.000.2010	ACCOUNTS PAYABLE	-	01272026
LEADING TRUCK CENTERS LL	03699					213,908.04	** Vendor Total				
LULAS FLORAL AND GIFTS L	03533	LULAS FLORAL AND GIFTS LLC								NO	
2/03/2026 BLUE	65728	SYMPATHY - WILLIAMS				302.00		P 01.000.2010	ACCOUNTS PAYABLE	-	0000381
LULAS FLORAL AND GIFTS L	03533					302.00	** Vendor Total				
M.E. SIMPSON COMPANY, IN	01150	M.E. SIMPSON COMPANY, INC.								NO	
2/03/2026 GREN	46125	LEAK LOCATION				695.00		P 10.000.2010	ACCOUNTS PAYABLE	-	45764
M.E. SIMPSON COMPANY, IN	01150					695.00	** Vendor Total				
MENARDS	01633									NO	
2/03/2026 BLUE	65729	SUPPLIES				199.35		P 01.000.2010	ACCOUNTS PAYABLE	-	13645
2/03/2026 BLUE	65729	HOLE SAW				33.69		P 01.000.2010	ACCOUNTS PAYABLE	-	15621
2/03/2026 BLUE	65729	BRAKE CLEANER				24.43		P 01.000.2010	ACCOUNTS PAYABLE	-	15715
2/03/2026 BLUE	65729	SUPPLIES				286.95		P 01.000.2010	ACCOUNTS PAYABLE	-	15821
2/03/2026 BLUE	65729	SUPPLIES				81.97		P 01.000.2010	ACCOUNTS PAYABLE	-	16149
2/03/2026 GREN	46126	SUPPLIES				22.96		P 10.000.2010	ACCOUNTS PAYABLE	-	15627
2/03/2026 GREN	46126	STEEL SHOE COVER				47.94		P 10.000.2010	ACCOUNTS PAYABLE	-	15793
MENARDS	01633					697.29	** Vendor Total				
METROPOLITAN INDUSTRIES, 02163		METROPOLITAN INDUSTRIES, INC.								NO	
2/03/2026 GREN	46127	DATA SERVICE				460.00		P 10.000.2010	ACCOUNTS PAYABLE	-	INV080481
METROPOLITAN INDUSTRIES, 02163						460.00	** Vendor Total				

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice
MONARCH AUTO SUPPLY INC.	00566			2/03/2026	BLUE	65730 SUPPLIES	34.59		P 01.000.2010	ACCOUNTS PAYABLE	NO	-
MONARCH AUTO SUPPLY INC.	00566						34.59	** Vendor Total				
MOTOROLA SOLUTIONS, INC	02289			2/03/2026	BLUE	65731 SUPPLIES	769.92		P 01.000.2010	ACCOUNTS PAYABLE	NO	-
MOTOROLA SOLUTIONS, INC	02289						769.92	** Vendor Total				8282269389
NICOR GAS	00664			2/03/2026	GREN	46128 84-13-83-1000 2	819.01		P 10.000.2010	ACCOUNTS PAYABLE	NO	-
NICOR GAS	00664						819.01	** Vendor Total				10002-011326
OTIS ELEVATOR COMPANY	02516			2/03/2026	BLUE	65732 2/1/26 TO 2/28/26	228.94		P 01.000.2010	ACCOUNTS PAYABLE	NO	-
OTIS ELEVATOR COMPANY	02516						228.94	** Vendor Total				100402200425
PIRTEK SOUTH HOLLAND	01710			2/03/2026	BLUE	65733 SUPPLIES	1,797.91		P 01.000.2010	ACCOUNTS PAYABLE	NO	-
PIRTEK SOUTH HOLLAND	01710			2/03/2026	GREN	46129 SUPPLIES	269.28		P 10.000.2010	ACCOUNTS PAYABLE	-	SLLL-DQPPYP
PIRTEK SOUTH HOLLAND	01710						2,067.19	** Vendor Total				SH-T00027194
PORTER LEE CORPORATION	02827			2/03/2026	BLUE	65734 SUPPLIES	191.45		P 01.000.2010	ACCOUNTS PAYABLE	NO	-
PORTER LEE CORPORATION	02827						191.45	** Vendor Total				32952
PTS COMMUNICATIONS	03433			2/03/2026	BLUE	65735 FEBRUARY '26 SERVICE	75.00		P 01.000.2010	ACCOUNTS PAYABLE	NO	-
PTS COMMUNICATIONS	03433						75.00	** Vendor Total				2149904
R&R MAINTENANCE FIRE & F	02014	R&R MAINTENANCE FIRE & FLEET		2/03/2026	BLUE	65736 2021 INTERCEPTOR	143.43		P 01.000.2010	ACCOUNTS PAYABLE	NO	-
R&R MAINTENANCE FIRE & F	02014	R&R MAINTENANCE FIRE & FLEET		2/03/2026	BLUE	65736 2026 INTERCEPTOR	115.93		P 01.000.2010	ACCOUNTS PAYABLE	-	14937
R&R MAINTENANCE FIRE & F	02014	R&R MAINTENANCE FIRE & FLEET		2/03/2026	BLUE	65736 2018 INTERCEPTOR	115.93		P 01.000.2010	ACCOUNTS PAYABLE	-	15031
R&R MAINTENANCE FIRE & F	02014	R&R MAINTENANCE FIRE & FLEET		2/03/2026	BLUE	65736 2021 INTERCEPTOR	150.00		P 01.000.2010	ACCOUNTS PAYABLE	-	15033
R&R MAINTENANCE FIRE & F	02014	R&R MAINTENANCE FIRE & FLEET					525.29	** Vendor Total				15035
RAY O'HERRON CO., INC.	01408			2/03/2026	BLUE	65737 UNIFORM	996.12		P 01.000.2010	ACCOUNTS PAYABLE	NO	-
RAY O'HERRON CO., INC.	01408						996.12	** Vendor Total				2457509
REINDERS, INC.	01519			2/03/2026	RED	23689 SUPPLIES	1,543.52		P 70.000.2010	ACCOUNTS PAYABLE	NO	-
REINDERS, INC.	01519			2/03/2026	RED	23689 SUPPLIES	632.13		P 70.000.2010	ACCOUNTS PAYABLE	-	6087532-00
REINDERS, INC.	01519			2/03/2026	RED	23689 SUPPLIES	83.88		P 70.000.2010	ACCOUNTS PAYABLE	-	6087596-00
REINDERS, INC.	01519						2,259.53	** Vendor Total				6087596-01

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
REVELS TRACTOR	03183										NO	
2/03/2026 RED	23690	SUPPLIES				1,217.48		P	70.000.2010	ACCOUNTS PAYABLE	-	
2/03/2026 RED	23690	OIL FILTER				92.56		P	70.000.2010	ACCOUNTS PAYABLE	-	378497
REVELS TRACTOR	03183					1,310.04		**	Vendor Total			
ROSE PEST SOLUTIONS	01566										NO	
2/03/2026 BLUE	65755	COMMERCIAL TESTING				85.00		P	01.000.2010	ACCOUNTS PAYABLE	-	4323894
ROSE PEST SOLUTIONS	01566					85.00		**	Vendor Total			
RUSSO POWER EQUIPMENT	02404										NO	
2/03/2026 RED	23691	STARTER MOTOR				162.77		P	70.000.2010	ACCOUNTS PAYABLE	-	SPI21400180
RUSSO POWER EQUIPMENT	02404					162.77		**	Vendor Total			
SCHULTZ SUPPLY	02663										NO	
2/03/2026 RED	23692	SUPPLIES				266.61		P	70.000.2010	ACCOUNTS PAYABLE	-	703087
SCHULTZ SUPPLY	02663					266.61		**	Vendor Total			
SHARK SHREDDING, INC.	02681										NO	
2/03/2026 BLUE	65738	SHREDDING SERVICE				77.00		P	01.000.2010	ACCOUNTS PAYABLE	-	77675
SHARK SHREDDING, INC.	02681					77.00		**	Vendor Total			
SOUTH SUBURBAN MAJOR CRI	03223	SOUTH SUBURBAN MAJOR CRIMES									NO	
2/03/2026 BLUE	65739	2026 ASSESSMENT				2,000.00		P	01.000.2010	ACCOUNTS PAYABLE	-	01212026
SOUTH SUBURBAN MAJOR CRI	03223					2,000.00		**	Vendor Total			
SOUTH SUBURBAN MAYORS &	00850										NO	
2/03/2026 BLUE	65740	2026 DUES / DINNER MEETS				4,840.00		P	01.000.2010	ACCOUNTS PAYABLE	-	2026-018
SOUTH SUBURBAN MAYORS &	00850					4,840.00		**	Vendor Total			
SWIFT SAW & TOOL SUPPLY	02098										NO	
2/03/2026 BLUE	65741	SUPPLIES				42.95		P	01.000.2010	ACCOUNTS PAYABLE	-	H8329
2/03/2026 GREN	46130	SUPPLIES				18.39		P	10.000.2010	ACCOUNTS PAYABLE	-	H8545
SWIFT SAW & TOOL SUPPLY	02098					61.34		**	Vendor Total			
T & T BUSINESS SYSTEMS I	01617	T & T BUSINESS SYSTEMS INC									NO	
2/03/2026 BLUE	65742	10/12/25 TO 1/11/26				342.00		P	01.000.2010	ACCOUNTS PAYABLE	-	124164
T & T BUSINESS SYSTEMS I	01617					342.00		**	Vendor Total			
T & T MAINTENANCE	02141										(N01)	
2/03/2026 BLUE	65743	JANUARY CLEANING				3,856.00		P	01.000.2010	ACCOUNTS PAYABLE	N01	100013
2/03/2026 BLUE	65743	EXTRA CLEANING - BLAKELY				800.00		P	01.000.2010	ACCOUNTS PAYABLE	N01	100013
T & T MAINTENANCE	02141					4,656.00		**	Vendor Total			
THIRD DISTRICT FIRE CHIE	00233	THIRD DISTRICT FIRE CHIEFS									NO	
2/03/2026 BLUE	65744	DUES - 1ST QTR - 2026				1,818.00		P	01.000.2010	ACCOUNTS PAYABLE	-	5704
2/03/2026 BLUE	65744	DECEMBER MEETING FEES				75.00		P	01.000.2010	ACCOUNTS PAYABLE	-	5735
2/03/2026 BLUE	65744	DISPATCH FEES				675.00		P	01.000.2010	ACCOUNTS PAYABLE	-	5753
THIRD DISTRICT FIRE CHIE	00233					2,568.00		**	Vendor Total			

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P Fund and Account.....	Account Description.....	1099	Invoice
TRAINING CONCEPTS	02232									NO	
2/03/2026	BLUE	65745 RENEWAL CLASS				75.00		P 01.000.2010	ACCOUNTS PAYABLE	-	
TRAINING CONCEPTS	02232					75.00	** Vendor Total				
ULINE	01573									NO	
2/03/2026	BLUE	65746 SUPPLIES				591.40		P 01.000.2010	ACCOUNTS PAYABLE	-	202599790
ULINE	01573					591.40	** Vendor Total				
UNIFIRST CORPORATION	02873									NO	
2/03/2026	BLUE	65747 MATS				174.93		P 01.000.2010	ACCOUNTS PAYABLE	-	1651190709
2/03/2026	BLUE	65747 MATS				206.30		P 01.000.2010	ACCOUNTS PAYABLE	-	1651190711
UNIFIRST CORPORATION	02873					381.23	** Vendor Total				
US GAS	03214									NO	
2/03/2026	BLUE	65748 CYLINDER RENT				130.75		P 01.000.2010	ACCOUNTS PAYABLE	-	470733
2/03/2026	BLUE	65748 CYLINDER RENT				86.67		P 01.000.2010	ACCOUNTS PAYABLE	-	470734
US GAS	03214					217.42	** Vendor Total				
VILLAGE OF HOMEWOOD	00927									NO	
2/03/2026	BLUE	65749 NETWORK 3 - Q1				3,000.00		P 01.000.2010	ACCOUNTS PAYABLE	-	12327
VILLAGE OF HOMEWOOD	00927					3,000.00	** Vendor Total				
WAREHOUSE DIRECT, INC	03632									NO	
2/03/2026	BLUE	65750 SUPPLIES				152.46		P 01.000.2010	ACCOUNTS PAYABLE	-	6074417-0
2/03/2026	BLUE	65750 SUPPLIES				185.04		P 01.000.2010	ACCOUNTS PAYABLE	-	6080112-0
WAREHOUSE DIRECT, INC	03632					337.50	** Vendor Total				
WELLS FARGO FINANCIAL	02766									NO	
2/03/2026	RED	23693 JOHN DEERE MOWER				674.00		P 70.000.2010	ACCOUNTS PAYABLE	-	5037357508
WELLS FARGO FINANCIAL	02766					674.00	** Vendor Total				
WRIGHT MATERIALS, LLC	03483									NO	
2/03/2026	BLUE	65751 CONCRETE DUMP				20.00		P 01.000.2010	ACCOUNTS PAYABLE	-	12581
WRIGHT MATERIALS, LLC	03483					20.00	** Vendor Total				
XEROX BUSINESS SOLUTIONS	03603									NO	
2/03/2026	BLUE	65752 COPIERS				714.34		P 01.000.2010	ACCOUNTS PAYABLE	-	IN6304311
XEROX BUSINESS SOLUTIONS	03603					714.34	** Vendor Total				
XEROX FINANCIAL SERVICES	03205									NO	
2/03/2026	BLUE	65753 1/10/26 - 2/9/26				1,408.77		P 01.000.2010	ACCOUNTS PAYABLE	-	41516890
XEROX FINANCIAL SERVICES	03205					1,408.77	** Vendor Total				

Village of Glenwood Payroll Summary

Check Date: 01/23/2026

Village	Pay	Employer Tax	Total
Administrative	18,047.45	1,320.96	\$ 19,368.41
Public Works	12,267.65	886.95	\$ 13,154.60
Police Department	108,014.65	7,881.73	\$ 115,896.38
Fire Department	19,893.31	1,488.07	\$ 21,381.38
Senior Center	321.40	24.59	\$ 345.99
Elected Positions	6,828.50	522.38	\$ 7,350.88
Sewer & Water	22,782.79	1,647.19	\$ 24,429.98
Total Village	188,155.75	13,771.87	\$ 201,927.62
Glenwoodie Golf	10,853.73	745.82	\$ 11,599.55
Total Payroll	\$199,009.48	\$14,517.69	\$ 213,527.17
Reimbursable (Police)	\$0.00		\$ -
Grand Total	\$199,009.48	\$14,517.69	\$213,527.17

Memo

To: Mayor Toleda Hart and the Village Board of Trustees
From: Phil Robbins
Date: January 29, 2026
Re: Proposed 2026 Golf Rates, Season Passes, Credit Card Surcharge & Banquet Rental

I am seeking approval of the following items as discussed and recommended by the Golf Committee Meeting on 1/24/26

- 1 2026 Golf Rates see attached
These proposed rates keep us in line with our largest competitor Coyote Run and take advantage of busy Weekend mornings by extending Rack Rate to 1pm and gives us more flexibility on weekdays for specials by eliminating Rack Rate & Senior Rates.
- 2 2026 Proposed Season Pass Rates see attached with Proposed rates in Red.
- 3 Proposed 3% Surcharge on all credit card transactions.
This is becoming more mainstream, and our credit card fees are approaching \$36k annually.
- 4 Banquet Hall Rental Rate proposed increase of \$50 per hour (This would include a Bartender) Currently the Bartender fee is \$200...See attached proposed increase Hi-Lighted.



2026 Proposed Rates GOLF RATES

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	2025	2025	2026	2026
WEEKDAY	WALK	RIDE (includes Tax)	WALK	RIDE (includes Tax)
18 HOLES until 3pm	\$39	\$56	\$36	\$46
SENIOR (55+)	\$32	\$46	NA	NA
EARLY BIRD (BEFORE 8AM)	\$32	\$46	NA	NA
SPECIAL (AFTER 11AM)	\$31	\$42	NA	NA
TWILIGHT 3PM-5PM			\$32	\$40
SUPER TWILIGHT (AFTER 5PM)	\$25	\$36	\$25	\$34
9 HOLES	\$25	\$36	\$25	\$34
WEEKEND/HOLIDAY	WALK	RIDE	WALK	RIDE
18 HOLES until 1pm	\$56	\$76	\$60	\$75
MIDDAY (11AM-2PM)	\$43	\$65	NA	NA
TWILIGHT (AFTER 2PM)	\$28	\$43	NA	NA
TWILIGHT 1PM-3PM			\$45	\$55
3PM-5PM			\$33	\$43
SUPER TWILIGHT (AFTER 5PM)	\$25	\$36	\$25	\$34

**Juniors 17 & Under are FREE (Cart Fee Applies) with Paying Adult
(Weekdays Anytime/Weekends Holidays After 1pm)**

**Glenwood Residents receive 50% OFF of Above Rates
(Must have Village issued ROOT Card)**

**Veterans, Active Military & First Responders Receive 20% OFF Green Fee Only
(Weekdays Anytime, Weekends/Holidays After 1pm)**

**South Holland Residents receive 15% Green Fee Only (must present Photo ID)
(Weekdays Anytime, Weekends/Holidays After 1pm)**



2025/Proposed 2026 Season Passes



7 Day = \$2000 **\$2150**

- Unlimited Green Fees (Valid Any Day and Subject to Tee Time Availability)
- Applicable Cart Fees Apply or **Unlimited Carts for \$700 **\$800****

Senior **Weekday (55+)** - Weekday Only = \$1250 **\$1350**

- Unlimited Green Fees (Valid Weekdays Anytime and Weekend/Holiday After 1pm)
- Applicable Cart Fees Apply or **Unlimited Carts for \$700 **\$800****

Veterans/First Responders/Active Military - Weekday Only = \$1000 **\$1100**

- Unlimited Green Fees (Valid Weekdays Anytime and Weekend/Holiday After 1pm)
- Applicable Cart Fees Apply or **Unlimited Carts for \$700 **\$800****

\$200 **\$250 Special = \$200 **\$250** +\$25 per Round for Cart**

- Unlimited Green Fees (Valid Weekdays Anytime and Weekend/Holiday After 1pm)
- Pay \$25 per round for Cart (Mandatory Cart Fee even if Walking)

Junior (17 & Under) = \$500

- Unlimited Green Fees (Valid Weekdays Anytime and Weekend/Holiday After 1pm)

10% State Sales Tax applies to all cart rentals including the Unlimited carts

Add-Ons:

- Couple Add-On 7-Day = \$1300 (Must have same address as pass holder)
- Couple Add-On Senior = \$800 (Must have same address as pass holder)
- Range Pass = \$350 (1 Large Buckets per day) **\$400 (\$24 per day)**

Season Passes are Valid for Golf Season Only Expiring December 31, 20256

Pass Holders Receive \$1 Off Range Baskets

Mill River Pricing on Merchandise (10% Above Cost)

Course and Range Open Weather Permitting.

Applications are available online or in the Pro Shop.

Credit Card Payments will be charged a 3% Fee



2026 Banquets at Glenwoodie

Affordable Elegance



Whether planning for a wedding reception, fundraiser, golf outing, or corporate event, Glenwoodie Golf Club has the complete package! You can choose from four preferred caterers, offering traditional catering menus, as well as soul food, Creole, Cajun, Mexican, and Southern. We offer family style and buffet, as well as passed appetizers and stations. You can also bring in your own caterer – just ask for details!

Three bar packages, as well as a non-alcohol package are available. Linen rental and set-up are included with your bar package!

Our 8,000 sq. ft. meeting and banquet facility offers state of the art audiovisual equipment, stunning views of our beautiful golf course, and a seasoned staff to help you plan the perfect event for up to 400 guests.

EVENT ROOMS

Harry Collis Room

Outdoor patio area with golf course view • Customizable dance floor • Granite-Topped bar area • AV equipped with pull down screen

Harry Collis Cost & Capacity **PROPOSED \$50 PER HOUR INCREASE ON BELOW HOURLEY RENTAL FEES...BUT WILL INCLUDE 1 BARTENDER (ADDITIONAL BARTENDERS \$200 EACH)**

- Daytime Hourly Rental Fee: Mon. - Fri. & Sun. \$275 \$325 per hour | Sat. \$325 per hour
- Evening Hourly Rental Fee: Mon. - Fri. & Sun. \$375 per hour | Sat. \$425 per hour
- Seats 160 guests (130 with dance floor)
 - Guest Minimum: Mon. - Fri. & Sun. 75 | Sat. 100 | Less Than Guest Minimum Fee: \$225

Harry Collis Room Base Cost = \$5,375

Price includes Refined Food & Drink Package for 100 guests on Saturday evening for 4 hours with 25% room discount.

*Service charge and sales tax not included

Golfview Room

Beautiful window view of golf course • Outdoor patio area with golf course backdrop • Customizable dance floor • Granite-Topped bar area • AV equipped with pull down screen

Golfview Cost & Capacity **PROPOSED \$50 PER HOUR INCREASE ON BELOW HOURLEY RENTAL FEES...BUT WILL INCLUDE 1 BARTENDER (ADDITIONAL BARTENDERS \$200 EACH)**

- Daytime Hourly Rental Fee: Mon. - Fri. & Sun. \$375 per hour | Sat. \$425 per hour
- Evening Hourly Rental Fee: Mon. - Fri. & Sun. \$475 per hour | Sat. \$525 per hour
- Seats 250 guests (220 with dance floor)
 - Guest Minimum: Mon. - Fri. & Sun. 100 | Sat. 125 | Less Than Guest Minimum Fee: \$250

Golfview Room Base Cost = Only \$9,775

Price includes Refined Food & Drink Package for 200 guests on Saturday evening for 4 hours with 25% room discount.

*Service charge and sales tax not included.

Glenwoodie Ballroom

Combine the Harry Collis and Golfview Room to make the ballroom. You get everything both rooms have to offer!

Harry Collis Cost & Capacity **PROPOSED \$50 PER HOUR INCREASE ON BELOW HOURLEY RENTAL FEES...BUT WILL INCLUDE 1 BARTENDER (ADDITIONAL BARTENDERS \$200 EACH)**

- Daytime Hourly Rental Fee: Mon. - Fri. & Sun. \$500 per hour | Sat. \$600 per hour
- Evening Hourly Rental Fee: Mon. - Fri. & Sun. \$600 per hour | Sat. \$700 per hour
- Seats 400 guests (360 with dance floor)
- °Guest Minimum: Mon. - Fri. & Sun. 200 | Sat. 220 | Less Than Guest Minimum Fee: \$400

Glenwoodie Ballroom Base Cost = \$16,860

Price includes Refined Food & Drink Package for 360 guests on Saturday evening for 4 hours with 25% room discount.

•Service charge and sales tax not included.

CEREMONY PACKAGE

Golf Course Gazebo Ceremony

Includes: 100 chairs \$700, additional chairs \$6 each.

Reception for 100 guests or less in the Harry Collis Room.

All room and package prices apply.

DINNER BAR PACKAGES

Refined Package

From \$41 per guest

Includes: Rolls and butter, Mixed green salad and dressing, 3 hour Standard open bar, 2 entrée and 3 sides manned buffet, Sheet cake

Deluxe Package

From \$57 per guest

Includes: Rolls and butter, Mixed green salad and dressing, 4 hour Deluxe open bar, 2 entrée and 3 sides family style, Champagne toast for each table

Grand Package

From \$62 per guest

Includes: Rolls and butter, Mixed green salad and dressing, 4 hour Deluxe open bar, 2 entrée and 3 sides family style, Champagne toast for each table, Sweet Table, Satin chair covers with sashes

Prestige Package *From \$67 per guest*

Includes: Rolls and butter, Mixed green salad and dressing, 4 hour Deluxe open bar, 2 entrée and 3 sides family style, Champagne toast for each table, Appetizers, Sweet Table, Satin chair covers with sashes

A LA CARTE BAR PACKAGES

Standard Package

Includes: Domestic & Import Beers, Wine, Soft Drinks & House Brand Liquors

3 Hours: \$18 per guest • 4 Hours: \$21 per guest • 5 Hours: \$24 per guest

Deluxe Package

Includes: Tito's, Absolute, Ketel One, Bacardi, Captain Morgan, Malibu, Jose Cuervo, Canadian Club, Southern Comfort, Jim Beam, Seagram's 7, VO, Beefeater, Dewars

3 Hours: \$23 per guest • 4 Hours: \$26 per guest • 5 Hours: \$29 per guest

Premium Package

Includes: Grey Goose, Crown Royal, Jack Daniels, Jameson, Woodford Reserve, Courvoisier, Hennessy, Tanqueray, Patron, Don Julio, 1800, Glenfiddich, Makers Mark

3 Hours: \$30 per guest • 4 Hours: \$33 per guest • 5 Hours: \$36 per guest

Non-Alcohol Package

Includes: \$200 bartender fee will be charged for non-alcohol package

3 Hours: \$9 per guest • 4 Hours: \$11 per guest • 5 Hours: \$13 per guest

Cash Bar Option

The fee per bartender is \$200. One bartender per 80-100 guests is recommended.
(Bartenders are included with Standard, Deluxe or Premium Package)

*You will receive a 25% discount off room rental fee when you purchase any bar package!

**All Bar package prices are subject to 18% service charge and 10% sales tax.

ADDITIONAL RENTAL INFORMATION

- Our 6 - foot tables seat 10 guests comfortably
- You will have at least two hours set-up time prior to your event
- Preliminary holding deposit of \$500 or \$1,000 for the ballroom is required
- Each hall has a minimum of a 3 hour rental
- Evening Rental Times: Mon. - Thurs. 6 p.m. - 10 p.m. | Fri. - Sun. 6 p.m. - 12 a.m.
- Daytime Rental Times: 8 a.m. - 4 p.m.

Tax exempt groups must provide an IRS tax exempt letter and Illinois Department of Revenue letter before finalizing a contract for sales tax exemption.

Event Rentals & Services Pricing

- Polyester napkins 85c each Satin
- napkins \$1 each
- Polyester floor length tablecloths are available: Round \$14 each and Rectangle \$16 each
- Satin tablecloths are available for \$16 each
- Runners and other specialty tablecloths available. Inquire about pricing
- Centerpieces are available for rent starting at \$15 per table depending on complexity Backdrops with uplights are available for rent starting at \$450, based on complexity and width
- Uplights are available for rent for a cost of \$35 each, installed
- Chair covers are available for rent - satin with sash - \$3.50 each, installed. Stretchy with band - \$4 each, installed
- Bride & Groom thrones rental \$225, couches are \$450
- Chiavari chairs are available for rent - \$7 each, installed
- Extra garden chairs for outdoor weddings are available for \$6 each
- Risers available for rent - 6' x 8' - \$100 each
- Dance floor can be moved for \$150
- Highboy tables are available for rent at a cost of \$10 each, \$15 for tablecloth and satin sash tie each
- A/V and projector available for use for a charge of \$150

Outside Caterer Policies

- When using an outside caterer, a security deposit of \$400 is required to ensure proper clean-up. Once the room is inspected and approved, your security deposit will be returned within 3 weeks of the event
 - Outside caterers will be required to submit required documentation and have a kitchen inspection. This includes a \$100 application fee and a \$200 Kitchen fee
 - Outside caterers must provide full-service
 - Service staff and dishwashers can be provided by Glenwoodie at a cost of \$175 per server.
 - We recommend having a lead server and one server per 50 guests

Check out our Ask us

reception options!



about our indoor wedding ceremony and

preferred caterers *All prices are

without prior notice

subject to change