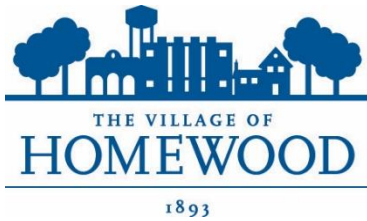


MEETING AGENDA



Board of Trustees Meeting

Village of Homewood

August 25, 2026

Meeting Start Time: 7:00 PM

Village Hall Board Room

2020 Chestnut Road, Homewood, IL

Board Meetings will be held as in-person meetings. In addition to in-person public comment during the meeting, members of the public may submit written comments by email to comments@homewoodil.gov or by placing written comments in the drop box outside Village Hall. Comments submitted before 4:00 p.m. on the meeting date will be distributed to all Village Board members prior to the meeting.

Please see last page of agenda for virtual meeting information.

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Introduction of Staff

5. Minutes:

Consider a motion to approve the minutes from the regular meeting of the Board of Trustees held on August 11, 2026.

6. Claims List:

Consider a motion to approve the Claims List of August 25, 2026 in the amount of \$781,895.84.

7. Oath of Office: The Village Clerk will administer the oath of office to:

Connie Youpel for the position of Utilities Division Supervisor in the Public Works Department.

8. Retirement Resolution:

R-3268/Retirement/Matthew Moran: Consider a motion to pass a resolution honoring Matthew Moran on his retirement after 20 years of service to the Village of Homewood Fire Department.

9. Oaths of Office: The Village Clerk will administer the oath of office to:

A. Kevin Wake for the position of Lieutenant/Paramedic in the Homewood Fire Department.

B. Ryan Hope for the position of Firefighter/Paramedic in the Homewood Fire Department.

10. Presentation(s):

Communication and Engagement Manager Antonia Steinmiller will present the refresh of the Village of Homewood Style Guide.

11. Hear from the Audience

12. Omnibus Vote: Consider a motion to pass, approve, authorize, accept, or award the following item(s):

- A. Reappointment/Ethics Commission/Gerald Fritz: Approve the reappointment of Gerald Fritz to the Ethics Commission for a three-year term ending on August 25, 2029.
- B. Reappointment/Tree Committee/Tony Greep: Approve the reappointment of Tony Greep to the Tree Committee for a three-year term ending on August 25, 2029.
- C. R-3272/Extension of Disaster Declaration: Pass a resolution extending the August 11, 2026 Disaster Declaration for the Village of Homewood through September 18, 2026.
- D. Budget amendment/Phase II Engineering and Design Services/Downtown Crosswalk Improvement Plan: Approve a budget amendment of \$100,000 to the Downtown TOD Tax Increment Financing Fund for the completion of the engineering and design services associated with Phase II of the Downtown Crosswalk Improvement Plan.
- E. M-2447/Suspending Water Bill Penalties/August 2026: Pass an ordinance suspending the imposition of the ten percent (10%) penalty for all current water charges that are unpaid as of August 21, 2026, in order to provide financial relief to water and sewer customers due to the recent severe weather events.
- F. Contract/Roof Restoration/Village Hall and Auditorium/Weatherproofing Technologies, Inc.: Waive competitive bidding due to utilizing a cooperative purchasing program; and, authorize the Village President to enter into a contract with Weatherproofing Technologies, Incorporated (WTI), for roof restoration at Village Hall and Auditorium, located at 2020 and 2010 Chestnut Road, in an amount not to exceed \$399,598.40.

13. New Business:

M-2448/Consideration of Increase to Class 4A Liquor Licenses/Jiao 66 Mongolian Grill/2018 Ridge Road: Consider a request from Jiao 66 Mongolian Grill and Dumplings for a Class 4A liquor license; and, pass an ordinance amending the Table of the Number of Liquor License Limitations by Class, increasing the allowed number of Class 4A liquor licenses by one for the Jiao 66 Mongolian Grill and Dumplings located at 1818 Ridge Road, subject to successful completion of the liquor license application process.

14. General Board Discussion

15. Adjourn

Zoom Link: <https://zoom.us/>

- To View the Meeting via Computer or Smartphone - Type in: Zoom.us into any internet browser.

Select: JOIN A MEETING from menu at top right of page. Meeting I.D.: 980 4907 6232

Meeting Password: 830183. Enter an email address (required), or

- To Listen to the Meeting via Phone - Dial: (312) 626-6799

Enter above "Meeting I.D. and Meeting Password" followed by "#" sign

VILLAGE OF HOMEWOOD
BOARD OF TRUSTEES MEETING
TUESDAY, AUGUST 11, 2026
WIND CREEK CASINO

CALL TO ORDER: President Hofeld called the meeting of the Board of Trustees to order at 7:00 p.m. President Hofeld explained that the meeting was being held at Wind Creek Casino, since the tornado that struck earlier that day had left all available facilities in Homewood without power.

PLEDGE OF ALLEGIANCE: President Hofeld dispensed with the Pledge of Allegiance due to the absence of an American flag at the meeting location.

ROLL CALL: Deputy Clerk Nancy Adams called the roll. Those present were Trustee Vivian Harris-Jones, Trustee Julie Willis, Trustee Jay Heiferman, Trustee Phillip Mason, Trustee Lauren Roman, and Village President Richard Hofeld. Trustee Patrick Siemsen was absent.

President Hofeld introduced staff present: Village Manager Napoleon Haney, Village Attorney Chris Cummings, Police Chief Tom Johnson, Director of Finance Amy Zukowski, Director of Economic and Community Development Noah Schumerth, Assistant Village Manager Terence Acquah, and Assistant to the Village Manager Anne Mitchell. Director of Public Works Joshua Burman arrived after the meeting began.

MINUTES: The minutes of July 28, 2026 were presented. There were no comments or corrections.

A motion was made by Trustee Mason and seconded by Trustee Willis to approve the minutes as presented.

Roll Call: AYES --Trustees Harris-Jones, Willis, Mason, Roman. NAYS –None. Trustee Heiferman abstained. ABSENT-Trustee Siemsen

CLAIMS LIST: The Claims List in the amount of \$775,672.81 was presented. There were no questions from the Trustees.

A motion was made by Trustee Willis and seconded by Trustee Harris-Jones to approve the Claims List as presented.

Roll Call: AYES --Trustees Harris-Jones, Willis, Heiferman, Mason, Roman. NAYS –None. ABSENT-Trustee Siemsen

President Hofeld said one item totaled 43 percent of the Claims List: \$331,352.81 to the City of Chicago Heights for water.

OATHS OF OFFICE: The Deputy Village Clerk administered the oath of office to Anne Mitchell for the position of Assistant to the Village Manager in the Manager's Office.

The oath of office for Ryan Hope for the position of Firefighter/Paramedic in the Homewood Fire Department was deferred.

The oath of office for Kevin Wake for the position of Lieutenant/Paramedic in the Homewood Fire Department was deferred.

RETIREMENT RESOLUTION:

The retirement resolution for Matt Moran was deferred.

PRESENTATION(S): The presentation by Communication and Engagement Manager Antonia Steinmiller to present the refresh of the Village of Homewood Style Guide was deferred.

DECLARATION OF LOCAL DISASTER: President Hofeld asked Deputy Clerk Adams to read the Declaration of Local Disaster, which stated that a local disaster existed throughout the Village of Homewood as a result of the tornado that struck the Village and surrounding area at approximately 10:30 a.m. on August 11, 2026.

President Hofeld asked Public Works Director Joshua Burman to provide an update regarding the impact of the tornado that struck earlier that day. Joshua Burman stated the damage was similar to the tornado that struck on July 27, 2026, but the tornado earlier that morning had struck a different part of the Village. He stated that the cleanup would take some time.

HEAR FROM THE AUDIENCE: Mr. Kindle from Cook County Commissioner Toni Preckwinkle's office commended the Village for the efficiency and effectiveness demonstrated during this time of need and offered their support to assist Homewood in any way possible.

OMNIBUS VOTE: The board was asked to pass, approve, authorize, accept, or award the following item(s):

A. R-3269/Appointment of Delegate and Alternate Delegate/Intergovernmental Risk Management Agency: Pass a resolution appointing Assistant to the Village Manager Anne Mitchell as Delegate and Finance Director Amy Zukowski as Alternate Delegate to the Intergovernmental Risk Management Agency pool effective August 11, 2026.

B. M-2445/Public Water Supply Loan Program Agreement/2027 Lead Service Line Replacement Program: Pass an ordinance providing authorization to borrow funds from the Public Water Supply Loan Program in an amount not to exceed \$4,110,772.33, to be used to fund the Village's Lead Service Line Replacement Program in the year 2027.

C. M-2446/Purchase Agreement/Horton Ambulance: Pass an ordinance waiving competitive bidding requirements due to standardization of equipment; and, approving a purchase agreement for one (1) Horton Ambulance in the amount of \$405,817 through the Northwest Municipal Conference (NWMC), to be delivered no later than 2029.

D. Purchase Approval/Fuel Island Pedestal System/B&K Equipment: Waive competitive bidding due to standardization of equipment; and, authorize the purchase and installation of a replacement Fuel Island Pedestal System from B&K Equipment of Lansing, IL, in an amount not to exceed \$28,413.

E. R-3270/Motor Fuel Tax Funds/2026 Street Resurfacing Program: Pass a resolution appropriating \$350,000 of Motor Fuel Tax Funds to the 2026 MFT Street Resurfacing Program.

F. Purchase Approval/Emergency Generator/Buckeye Power Sales/Installation/Meany Electric: Waive competitive bidding due to an emergency need; authorize the purchase of an

emergency standby generator from Buckeye Power Sales of Romeoville, IL in the amount of \$53,642; and, authorize Meany Electric of Hazel Crest, IL, to complete the associated electrical installation, startup, testing, and commissioning for Lift Station 1A in an amount of \$26,800, plus additional dollars need for site prep and tree removal prior to installation of new equipment, for a total amount not to exceed the budgeted amount of \$100,000.

G. R-3271/Term Sheet/Parking Spaces/St. John Neumann Parish: Pass a resolution accepting the terms per the attached Term Sheet and authorize the Village Manager; the Village President, the Village Attorney, and other necessary Village officials to take all necessary actions to enter into a Lease Agreement with St. John Neumann Parish and the Archdiocese of Chicago for the shared use of 69 parking spaces and improvements to the church's parking lot and associated drainage infrastructure. The Lease Agreement will be presented for formal Board approval at a future meeting.

Before the omnibus vote, President Hofeld invited comments.

Trustee Harris-Jones stated that she was glad that the Village would be purchasing an emergency generator. Trustee Heiferman asked where Lift Station 1A is located. Joshua Burman answered that the location is 2010 Hawthorne Road.

Trustee Roman requested that Item G be removed from the Omnibus Report and voted on separately. She explained that she doesn't support the development of the Village Hall parking lot and that the proposed development is the reason for the parking agreement with the church. Trustee Roman stated that the Village shouldn't be investing in a private property or entering into a four-year lease agreement which would provide a temporary solution to solve a parking issue where there would be a permanent structure.

A motion was made by Trustee Mason and seconded by Trustee Heiferman to approve the Omnibus Report items A through F.

Roll Call: AYES --Trustees Harris-Jones, Willis, Heiferman, Mason, Roman. NAYS –None. ABSENT-Trustee Siemsen.

Item G of the Omnibus Report was presented for a vote.

A motion was made by Trustee Willis and seconded by Trustee Harris-Jones to approve Item G on the Omnibus Report.

Roll Call: AYES --Trustees Harris-Jones, Willis, Heiferman, Mason. NAYS – Trustee Roman. ABSENT-Trustee Siemsen.

GENERAL BOARD DISCUSSION: The Board thanked staff for their excellent work on the storm cleanup and clearing streets. They stated that there is a lot of work to be done and asked residents to continue to be patient and help their neighbors whenever possible. Trustee Mason said that the Village met with Freedom Village to make sure that the residents are taken care of. Trustee Roman expressed her shock that the Village has been struck by two tornadoes this close together. She said that the positive side is the stories about neighbors that are sometimes meeting each other for the first time, and are helping each other. President Hofeld said 60 percent of the Village is without power, which can be overwhelming. He spoke with the mayors of surrounding communities facing similar devastation and said they are trying to help one another. He thanked staff for all that they have done and will do in the coming weeks.

ADJOURN: A motion was made by Trustee Mason and seconded by Trustee Roman to adjourn the regular meeting of the Board of Trustees.

Roll Call: AYES -- Trustees Harris-Jones, Willis, Heiferman, Mason, Roman. NAYS –None. ABSENT-Trustee Siemsen.

The meeting adjourned at 7:22 p.m.

Respectfully submitted,

Nancy Adams
Deputy Village Clerk

From: Joan Stalick
Sent: Monday, August 10, 2026 8:15 PM
To: PublicComments;
Subject: S&J Recovery Towing Vehicles Speeding

External Sender: Use caution with links/attachments. Use caution when replying. If you are unsure please contact IT.

Nearly every day a S&J recovery vehicle speeds past 187th and Highland Ave. The homewood police do nothing about this. This business needs to be shut down before they kill someone. These tow trucks cannot keep driving 40 in a 25. It has to stop!

From: Joan Stalick
Sent: Tuesday, August 4, 2026 9:30 PM
To: PublicComments
Subject: Speeding

External Sender: Use caution with links/attachments. Use caution when replying. If you are unsure please contact IT.

I live near 187th and Highland. I am writing to express my serious concerns about the dangerous driving conditions at the intersection of 187th Street and Highland.

Over the past four weeks, I have witnessed and personally experienced reckless driving on 187th Street far too many times. The speed limit is 25 mph, but many drivers treat it like a highway. I have been passed on both the right and the left on multiple occasions while driving the speed limit. I've been tailgated nearly every time I'm driving in 187th. It's frightening and completely unnecessary.

I have also seen numerous vehicles blow right through the stop signs without even slowing down. Every time I approach that intersection, I worry that someone is going to get seriously hurt.

One recurring issue I have noticed is that trucks from S&J Recovery Towing regularly travel down 187th Street at what appears to be around 40 mph in the 25 mph zone. This seems to happen consistently, and it only adds to the already dangerous conditions on our street.

I have lived long enough to know that it often takes a serious accident before action is taken, but it shouldn't have to come to that. This neighborhood has families, children, seniors, and people walking their dogs. We all deserve to feel safe on our own streets.

I am asking the Village and the Police Department to take immediate action. Increased traffic enforcement, speed monitoring, additional patrols, or traffic-calming measures such as speed humps or flashing speed signs should be considered before someone is injured or killed. We need more stop signs on 187th at the very least.

Please do something about the speeding and reckless driving on 187th Street. The situation has become unacceptable, and our community deserves better.

Name	Description	DEPARTMENT	Net Invoice Amount
A BETTER DOOR & DOCK SERV	OVERHEAD DOORS PW	PUBLIC WORKS	543.50
Total A BETTER DOOR & DOCK SERVICES:			543.50
ACCURATE EMPLOYMENT SCR	BACKGROUND	MANAGER'S OFFICE	111.43
Total ACCURATE EMPLOYMENT SCREENING LLC:			111.43
AMAZON CAPITAL SERVICES IN	TEEN EVENT POPCORN	MANAGER'S OFFICE	280.78
AMAZON CAPITAL SERVICES IN	BUILDING MAINT TOOLS	PUBLIC WORKS	77.13
AMAZON CAPITAL SERVICES IN	OPERATING SUPPLIES	FIRE DEPARTMENT	208.40
AMAZON CAPITAL SERVICES IN	DOOR STRIKE	PUBLIC WORKS	554.21
AMAZON CAPITAL SERVICES IN	OFFICE SUPPLIES	FIRE DEPARTMENT	26.81
AMAZON CAPITAL SERVICES IN	OFFICE SUPPLIES	PUBLIC WORKS	9.69
AMAZON CAPITAL SERVICES IN	PC BOARD BATTERIES	MANAGER'S OFFICE	18.54
AMAZON CAPITAL SERVICES IN	BUBBLES FOR FM	MANAGER'S OFFICE	96.84
AMAZON CAPITAL SERVICES IN	OFFICE SUPPLIES	PUBLIC WORKS	431.00
Total AMAZON CAPITAL SERVICES INC:			1,703.40
AMERICAS PARKING REMARKI	PAVEMENT MARKINGS INV. #1 - FINAL	PUBLIC WORKS	96,067.77
Total AMERICAS PARKING REMARKING LLC:			96,067.77
ANDREWS PRINTING	MAYOR'S BUSINESS CARDS	MANAGER'S OFFICE	725.00
Total ANDREWS PRINTING:			725.00
ARBOR CARE PIEKARSKI & SO	TREE REMOVALS	PUBLIC WORKS	4,815.00
Total ARBOR CARE PIEKARSKI & SONS:			4,815.00
AVALON PETROLEUM COMPAN	DIESEL FUEL INVENTORY	ASSETS	3,978.40
Total AVALON PETROLEUM COMPANY:			3,978.40
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	FIRE DEPARTMENT	1,233.25
Total BOUND TREE MEDICAL LLC:			1,233.25
C & T LAWN AND LANDSCAPE	RESIDENCE CLEANUP	FIRE DEPARTMENT	1,860.00
C & T LAWN AND LANDSCAPE	FENCELINE TRIMMING	PUBLIC WORKS	5,489.00
C & T LAWN AND LANDSCAPE	PROPERTY CLEAN UP	PUBLIC WORKS	1,694.00
C & T LAWN AND LANDSCAPE	MOWING	PUBLIC WORKS	4,070.00
Total C & T LAWN AND LANDSCAPE:			13,113.00
CENTRAL PARTS WAREHOUSE	OFFICE SUPPLIES	PUBLIC WORKS	11.42
Total CENTRAL PARTS WAREHOUSE:			11.42
CHEVROLET OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	572.77
CHEVROLET OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	572.77-
CHEVROLET OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	520.70
CHEVROLET OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	28.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total CHEVROLET OF HOMEWOOD:			548.70
COOK COUNTY CLERK	RECORDING FEES - VA	MANAGER'S OFFICE	2,464.00
Total COOK COUNTY CLERK:			2,464.00
COSTELLO WHOLESALE FLOOR CO	FLOORING	PUBLIC WORKS	119.00
Total COSTELLO WHOLESALE FLOOR CO:			119.00
CURRIE MOTORS	STREET DEPT REPAIR PARTS	PUBLIC WORKS	347.08
CURRIE MOTORS	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	173.67
CURRIE MOTORS	STREET DEPT REPAIR PARTS	PUBLIC WORKS	121.55
CURRIE MOTORS	STREET DEPT REPAIR PARTS	PUBLIC WORKS	66.91
Total CURRIE MOTORS:			575.39
CVB	HOTEL TAX - JUNE 2026 WCC	ASSETS	1,305.43
CVB	HOTEL TAX - JULY 2026 LA BANQUE	ASSETS	1,008.31
Total CVB:			2,313.74
DAVE LOTZ	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	815.01
Total DAVE LOTZ:			815.01
DENNIS GIOMETTI	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	1,382.52
Total DENNIS GIOMETTI:			1,382.52
DONALD DEAN	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	155.24
Total DONALD DEAN:			155.24
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	366.30
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	262.98
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	741.49
Total EXPERT CHEMICAL:			1,370.77
FLEET SAFETY SUPPLY	NEW VEHICLE EQUIPMENT PW	PUBLIC WORKS	3,642.45
FLEET SAFETY SUPPLY	POLICE REPAIR PARTS	PUBLIC WORKS	97.50
FLEET SAFETY SUPPLY	L&M REPAIR PARTS	PUBLIC WORKS	221.86
Total FLEET SAFETY SUPPLY:			3,961.81
FLOW TECHNICS INC	LIFT STATION 1A PUMP REPAIR	PUBLIC WORKS	1,523.00
FLOW TECHNICS INC	LIFT STATION 1A PUMP REPAIR	PUBLIC WORKS	16,236.05
Total FLOW TECHNICS INC:			14,713.05
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	187.51
FORD OF HOMEWOOD	VEHICLE PARTS	FIRE DEPARTMENT	40.00
FORD OF HOMEWOOD	VEHICLE MAINTENANCE	FIRE DEPARTMENT	40.05

Name	Description	DEPARTMENT	Net Invoice Amount
Total FORD OF HOMEWOOD:			267.56
FRANCISCAN WORKING WELL	RECRUITMENT	MANAGER'S OFFICE	95.00
Total FRANCISCAN WORKING WELL:			95.00
GALLAGHER MATERIALS	ASPHALT	PUBLIC WORKS	1,057.55
Total GALLAGHER MATERIALS:			1,057.55
GFC LEASING	MONTHLY AGREEMENT	MANAGER'S OFFICE	840.71
GFC LEASING	MONTHLY AGREEMENT	MANAGER'S OFFICE	981.43
Total GFC LEASING:			1,822.14
GOLDY LOCKS INC	LOCKS	PUBLIC WORKS	939.60
Total GOLDY LOCKS INC:			939.60
HAWKINS INC	CHLORINE TANK RENTAL	PUBLIC WORKS	90.00
Total HAWKINS INC:			90.00
HELSEL JEPPERSON ELECTRI	MOTOR TESTER	PUBLIC WORKS	263.33
HELSEL JEPPERSON ELECTRI	GENERATOR REPAIR	PUBLIC WORKS	338.40
HELSEL JEPPERSON ELECTRI	GENERATOR REPAIR	PUBLIC WORKS	76.90
HELSEL JEPPERSON ELECTRI	GENERATOR REPAIR	PUBLIC WORKS	70.26
HELSEL JEPPERSON ELECTRI	RETURN PART	PUBLIC WORKS	76.00-
Total HELSEL JEPPERSON ELECTRICAL:			672.89
HISKES DILLNER O'DONNELL	CONTRACT/CONSULTING SERVICE	MANAGER'S OFFICE	2,934.37
Total HISKES DILLNER O'DONNELL:			2,934.37
HOMEWOOD DISPOSAL	DUMP CHARGES	PUBLIC WORKS	785.60
HOMEWOOD DISPOSAL	DUMP CHARGES	PUBLIC WORKS	727.20
HOMEWOOD DISPOSAL	DUMP CHARGES	PUBLIC WORKS	100.00
Total HOMEWOOD DISPOSAL:			1,612.80
ILCMA	ASSISTANT DIRECTOR ECD RECRUITMENT	MANAGER'S OFFICE	50.00
Total ILCMA:			50.00
ILLINOIS TOLLWAY	TOLLS	POLICE DEPARTMENT	106.83
ILLINOIS TOLLWAY	TOLLS	POLICE DEPARTMENT	28.70
ILLINOIS TOLLWAY	TOLLS	POLICE DEPARTMENT	1.81
ILLINOIS TOLLWAY	TOLLS	POLICE DEPARTMENT	46.35
Total ILLINOIS TOLLWAY:			183.69
IPBC	AUGUST INSURANCE PREMIUM	MANAGER'S OFFICE	6,610.22
IPBC	AUGUST INSURANCE PREMIUM	MANAGER'S OFFICE	3,262.79
IPBC	AUGUST INSURANCE PREMIUM	MANAGER'S OFFICE	6.02
IPBC	AUGUST INSURANCE PREMIUM	MANAGER'S OFFICE	1,161.34

Name	Description	DEPARTMENT	Net Invoice Amount
IPBC	AUGUST INSURANCE PREMIUM	MANAGER'S OFFICE	2,739.30
IPBC	AUGUST INSURANCE PREMIUM	MANAGER'S OFFICE	1,779.02
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	1,701.47
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	9,492.96
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	3,686.20
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	7,413.86
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	5,147.19
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	1,711.36
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	4,359.14
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	10,238.84
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	5,552.62
IPBC	AUGUST INSURANCE PREMIUM	FIRE DEPARTMENT	48,980.58
IPBC	AUGUST INSURANCE PREMIUM	FIRE DEPARTMENT	5,037.91
IPBC	AUGUST INSURANCE PREMIUM	FIRE DEPARTMENT	7,101.49
IPBC	AUGUST INSURANCE PREMIUM	POLICE DEPARTMENT	93,072.81
IPBC	AUGUST INSURANCE PREMIUM	POLICE DEPARTMENT	14,115.91
IPBC	AUGUST INSURANCE PREMIUM	POLICE DEPARTMENT	6,187.26
IPBC	AUGUST INSURANCE PREMIUM	POLICE DEPARTMENT	8,168.88
IPBC	AUGUST INSURANCE PREMIUM	MANAGER'S OFFICE	75,001.94
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	3,628.00
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	10,499.55
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	8,482.81
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	6,731.05
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	12,797.50
IPBC	AUGUST INSURANCE PREMIUM	MANAGER'S OFFICE	232.49
Total IPBC:			364,900.51
JAX INSPECTION PRO	PLUMBING INSPECTIONS	FIRE DEPARTMENT	1,450.00
Total JAX INSPECTION PRO:			1,450.00
JESSICA ALEXANDER	TRAINING EXPENSES	POLICE DEPARTMENT	124.85
Total JESSICA ALEXANDER:			124.85
JODY APPELGATE	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	153.30
Total JODY APPELGATE:			153.30
KYLE ADAMS	STAFF MEAL DURING STORMS	FIRE DEPARTMENT	142.24
Total KYLE ADAMS:			142.24
LANER MUCHIN LTD	ARBITRATION APPEAL/LABOR RELATIONS	MANAGER'S OFFICE	5,295.00
LANER MUCHIN LTD	PENSION BOARD HEARING/LABOR RELATIONS	MANAGER'S OFFICE	120.00
LANER MUCHIN LTD	DISABILITY PENSION APPLICATION/LABOR RELATIONS	MANAGER'S OFFICE	120.00
LANER MUCHIN LTD	RETAINER/LABOR RELATIONS	MANAGER'S OFFICE	3,666.67
Total LANER MUCHIN LTD:			9,201.67
LAURA FRITZ	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	162.81
Total LAURA FRITZ:			162.81
LEXISNEXIS RISK DATA MANAG	BACKGROUND CHECKS	POLICE DEPARTMENT	200.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total LEXISNEXIS RISK DATA MANAGEMENT:			200.00
MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTANENCE	PUBLIC WORKS	1,988.10
Total MEADE ELECTRIC CO INC:			1,988.10
MENARDS INC	HAND TOOLS	PUBLIC WORKS	32.46
MENARDS INC	VH FLOOR SCRAPER	PUBLIC WORKS	41.97
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	68.31
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	123.06
MENARDS INC	EMERGENCY POWER TO VH	PUBLIC WORKS	480.79
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	1,702.38
MENARDS INC	MSC	PUBLIC WORKS	141.91
MENARDS INC	BCTC	PUBLIC WORKS	32.95
MENARDS INC	VH PROJECT	PUBLIC WORKS	181.94
MENARDS INC	VH PROJECT	PUBLIC WORKS	66.08
MENARDS INC	VH PROJECT	PUBLIC WORKS	40.10
MENARDS INC	VH PROJECT	PUBLIC WORKS	46.04
MENARDS INC	FLAGS	PUBLIC WORKS	282.13
MENARDS INC	VH PROJECT	PUBLIC WORKS	54.32
MENARDS INC	VH PROJECT	PUBLIC WORKS	48.58
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	62.32
MENARDS INC	BM SUPPLIES	PUBLIC WORKS	41.39
MENARDS INC	VH PROJECT	PUBLIC WORKS	10.37
MENARDS INC	VH PROJECT	PUBLIC WORKS	242.85
MENARDS INC	MAINTENANCE SUPPLIES	PUBLIC WORKS	138.38
MENARDS INC	INTERIOR REPAIRS	PUBLIC WORKS	63.97
MENARDS INC	FARMERS MARKET	PUBLIC WORKS	157.78
MENARDS INC	VH PROJECT	PUBLIC WORKS	138.56
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	12.33
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	20.14
MENARDS INC	GAS METER BALL FLOAT REPAIR	PUBLIC WORKS	2.48
MENARDS INC	PD FLASHLIGHTS	PUBLIC WORKS	28.45
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	76.14
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	131.89
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	406.08
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	29.44
MENARDS INC	DEHUMIDIFIER FOR LS8	PUBLIC WORKS	280.69
MENARDS INC	LIFT STATION 8 FAN	PUBLIC WORKS	16.84
MENARDS INC	CLEANING SUPPLIES	FIRE DEPARTMENT	190.03
Total MENARDS INC:			5,393.15
METROPOLITAN INDUSTRIES I	LIFT STATION 1A EMERGENCY REPAIRS	PUBLIC WORKS	1,170.00
Total METROPOLITAN INDUSTRIES INC:			1,170.00
MICHAEL NICKOLAOU	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	258.06
Total MICHAEL NICKOLAOU:			258.06
MONARCH AUTO SUPPLY INC	OPERATING SUPPLIES VM	PUBLIC WORKS	53.88
MONARCH AUTO SUPPLY INC	OPERATING SUPPLIES VM	PUBLIC WORKS	201.54
MONARCH AUTO SUPPLY INC	WATER DEPT REPAIR PARTS	PUBLIC WORKS	232.82
MONARCH AUTO SUPPLY INC	L&M REPAIR PARTS	PUBLIC WORKS	22.53
MONARCH AUTO SUPPLY INC	OPERATING SUPPLIES VM	PUBLIC WORKS	43.38

Name	Description	DEPARTMENT	Net Invoice Amount
MONARCH AUTO SUPPLY INC	WATER DEPT REPAIR PARTS	PUBLIC WORKS	94.92
Total MONARCH AUTO SUPPLY INC:			649.07
MUNICIPAL COLLECTION SERVI	MCS COLLECTION FEES -- MOVE	POLICE DEPARTMENT	300.84
MUNICIPAL COLLECTION SERVI	MCS COLLECTION FEES -- P/C TICKETS	POLICE DEPARTMENT	2,885.86
Total MUNICIPAL COLLECTION SERVICES:			3,186.70
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	99.11
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	30.94
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	30.94
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	349.83
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	798.88
Total O'HERRON CO:			1,309.70
OLD NATIONAL BANK/FD	DINNER FOR SHIFT	FIRE DEPARTMENT	69.52
OLD NATIONAL BANK/FD	DINNER FOR SHIFT	FIRE DEPARTMENT	80.62
OLD NATIONAL BANK/FD	PARAMEDICAL RENEWAL FEE	FIRE DEPARTMENT	41.00
OLD NATIONAL BANK/FD	CLASS - FIRE APPARATUS ENGINEER	FIRE DEPARTMENT	850.00
Total OLD NATIONAL BANK/FD:			1,041.14
OLD NATIONAL BANK/FIN	STORM RESPONSE LUNCH	MANAGER'S OFFICE	219.75
OLD NATIONAL BANK/FIN	CASELLE REGISTRATION	MANAGER'S OFFICE	349.00
OLD NATIONAL BANK/FIN	CASELLE TRAINING	MANAGER'S OFFICE	349.00
OLD NATIONAL BANK/FIN	GFOA ANNUAL MEMBERSHIP	MANAGER'S OFFICE	500.00
OLD NATIONAL BANK/FIN	CASELLE TRAINING-LODGING	MANAGER'S OFFICE	1,162.00
OLD NATIONAL BANK/FIN	LUNCHEON	MANAGER'S OFFICE	73.24
Total OLD NATIONAL BANK/FIN:			2,652.99
OLD NATIONAL BANK/MO	FARMERS MARKET MIDSTER DAY	MANAGER'S OFFICE	324.22
OLD NATIONAL BANK/MO	FARMERS MARKET SENIOR DAY	MANAGER'S OFFICE	288.12
OLD NATIONAL BANK/MO	JOB POSTING	MANAGER'S OFFICE	295.00
OLD NATIONAL BANK/MO	POSTINGS	MANAGER'S OFFICE	100.00
OLD NATIONAL BANK/MO	APPLE MONTHLY	MANAGER'S OFFICE	10.99
OLD NATIONAL BANK/MO	NATIONAL NIGHT OUT	MANAGER'S OFFICE	51.68
OLD NATIONAL BANK/MO	BINDERS FOR ARCHIVAL OF LEGISLATION	MANAGER'S OFFICE	813.47
OLD NATIONAL BANK/MO	ONBOARDING LUNCH	MANAGER'S OFFICE	80.76
OLD NATIONAL BANK/MO	OFFICE REFRIGERATOR	MANAGER'S OFFICE	189.98
OLD NATIONAL BANK/MO	TEEN EVENT VIDEO GAMES RENTAL	MANAGER'S OFFICE	2,075.00
OLD NATIONAL BANK/MO	NATIONAL NIGHT OUT	MANAGER'S OFFICE	194.00
OLD NATIONAL BANK/MO	NATIONAL NIGHT OUT	MANAGER'S OFFICE	156.00
OLD NATIONAL BANK/MO	NATIONAL NIGHT OUT	MANAGER'S OFFICE	482.87
OLD NATIONAL BANK/MO	COMCAST CONSOLIDATED BILL	MANAGER'S OFFICE	1,717.21
OLD NATIONAL BANK/MO	COMCAST CONSOLIDATED BILL	MANAGER'S OFFICE	21.60
OLD NATIONAL BANK/MO	CONSTANT CONTACT MONTHLY	MANAGER'S OFFICE	206.00
OLD NATIONAL BANK/MO	MARTIN SQUARE BLOCK PARTY REFUND	MANAGER'S OFFICE	291.22
OLD NATIONAL BANK/MO	MARTIN SQUARE BLOCK PARTY REFUND	MANAGER'S OFFICE	291.22
OLD NATIONAL BANK/MO	VILLAGE KEY	MANAGER'S OFFICE	99.00
OLD NATIONAL BANK/MO	VILLAGE KEY	MANAGER'S OFFICE	4,702.00
OLD NATIONAL BANK/MO	JOB POSTING	MANAGER'S OFFICE	250.00
OLD NATIONAL BANK/MO	FALL FEST - GOLF SIMULATOR	MANAGER'S OFFICE	1,030.00
OLD NATIONAL BANK/MO	MICROSOFT LICENSE REBALANCE	MANAGER'S OFFICE	18.42
OLD NATIONAL BANK/MO	FARMERS MARKET GIVEAWAYS	MANAGER'S OFFICE	71.51

Name	Description	DEPARTMENT	Net Invoice Amount
OLD NATIONAL BANK/MO	MEMBERSHIP	MANAGER'S OFFICE	201.83
OLD NATIONAL BANK/MO	CERT TEAM	MANAGER'S OFFICE	346.49
OLD NATIONAL BANK/MO	ZOOM ANNUAL	MANAGER'S OFFICE	149.90
OLD NATIONAL BANK/MO	ZOOM MONTHLY	MANAGER'S OFFICE	48.00
Total OLD NATIONAL BANK/MO:			13,341.61
OLD NATIONAL BANK/PD	TRAINING AND FIRST AID SUPPLIES	POLICE DEPARTMENT	448.05
OLD NATIONAL BANK/PD	NATIONAL NIGHT OUT SUPPLIES	POLICE DEPARTMENT	122.30
OLD NATIONAL BANK/PD	NATIONAL NIGHT OUT SUPPLIES	POLICE DEPARTMENT	282.18
OLD NATIONAL BANK/PD	NATIONAL NIGHT OUT SUPPLIES	POLICE DEPARTMENT	91.95
OLD NATIONAL BANK/PD	OFFICE SUPPLIES	POLICE DEPARTMENT	135.32
OLD NATIONAL BANK/PD	OFFICE SUPPLIES	POLICE DEPARTMENT	24.21
OLD NATIONAL BANK/PD	OFFICE SUPPLIES	POLICE DEPARTMENT	47.99
OLD NATIONAL BANK/PD	BALLISTIC SHIELD BAGS	POLICE DEPARTMENT	503.97
OLD NATIONAL BANK/PD	DRONE REGISTRATION	POLICE DEPARTMENT	5.00
OLD NATIONAL BANK/PD	CONFERENCE REGISTRATION	POLICE DEPARTMENT	1,180.00
OLD NATIONAL BANK/PD	OFFICE SUPPLIES	POLICE DEPARTMENT	172.26
OLD NATIONAL BANK/PD	OFFICE SUPPLIES	POLICE DEPARTMENT	74.53
OLD NATIONAL BANK/PD	BUSINESS CARDS	POLICE DEPARTMENT	35.58
OLD NATIONAL BANK/PD	MONTHLY SHREDDING	POLICE DEPARTMENT	80.32
OLD NATIONAL BANK/PD	BATTERIES	POLICE DEPARTMENT	15.39
Total OLD NATIONAL BANK/PD:			3,219.05
OLD NATIONAL BANK/PW	VH OFFICES	PUBLIC WORKS	607.96
OLD NATIONAL BANK/PW	TOOLS BUILDING MAINT	PUBLIC WORKS	187.94
OLD NATIONAL BANK/PW	VH OFFICES	PUBLIC WORKS	224.05
OLD NATIONAL BANK/PW	VH OFFICES	PUBLIC WORKS	180.77
OLD NATIONAL BANK/PW	VH OFFICES	PUBLIC WORKS	135.39
OLD NATIONAL BANK/PW	TRAINING SITE SHOP	PUBLIC WORKS	782.25
OLD NATIONAL BANK/PW	RETURN CREDIT	PUBLIC WORKS	335.25-
OLD NATIONAL BANK/PW	TRAINING	PUBLIC WORKS	160.00
OLD NATIONAL BANK/PW	REPAIR PARTS	PUBLIC WORKS	723.00
Total OLD NATIONAL BANK/PW:			2,666.11
OTTOSEN DINOLFO HASENBAL	ADMINISTRATIVE HEARING OFFICER	MANAGER'S OFFICE	665.00
Total OTTOSEN DINOLFO HASENBALG & CASTALDO LTD:			665.00
OZINGA READY MIX CONCRET	CONCRETE	PUBLIC WORKS	766.24
OZINGA READY MIX CONCRET	CONCRETE	PUBLIC WORKS	2,322.00
Total OZINGA READY MIX CONCRETE INC:			3,088.24
PARK AVENUE RECOVERY	BIO-HAZARD CLEANING	POLICE DEPARTMENT	400.00
PARK AVENUE RECOVERY	CREDIT BALANCE	POLICE DEPARTMENT	200.00-
Total PARK AVENUE RECOVERY:			200.00
PITNEY BOWES	POSTAGE METER RENTAL - VH	MANAGER'S OFFICE	135.75
PITNEY BOWES	POSTAGE METER RENTAL - PD	MANAGER'S OFFICE	135.75
Total PITNEY BOWES:			271.50
PRECISE TREE CARE INC	TREE REMOVAL SERVICE	PUBLIC WORKS	1,725.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total PRECISE TREE CARE INC:			1,725.00
PRIMO WATER	WATER	PUBLIC WORKS	125.91
Total PRIMO WATER:			125.91
QUINCY COMPRESSOR LLC	PW CONTRACTUAL SERVICE	PUBLIC WORKS	532.50
Total QUINCY COMPRESSOR LLC:			532.50
RICH CONSTRUCTION INC	PROPERTY SECURING	FIRE DEPARTMENT	611.41
Total RICH CONSTRUCTION INC:			611.41
RUSO POWER EQUIPMENT	OPERATING EQUIPMENT	PUBLIC WORKS	849.74
Total RUSSO POWER EQUIPMENT:			849.74
SAMUEL PEREZ	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	929.96
Total SAMUEL PEREZ:			929.96
SB FRIEDMAN DEVELOPMENT	TIF BOND ANALYSIS		7,162.50
Total SB FRIEDMAN DEVELOPMENT ADVISORS LLC:			7,162.50
SEBIS - POSTAGE	SEBIS POSTAGE	PUBLIC WORKS	3,752.69
Total SEBIS - POSTAGE:			3,752.69
SEBIS DIRECT INC	SEBIS DIRECT	PUBLIC WORKS	714.92
Total SEBIS DIRECT INC:			714.92
SERENDIPITY YOGA AND WELL	YOGA CLASSES	FIRE DEPARTMENT	360.00
Total SERENDIPITY YOGA AND WELLNESS LLC:			360.00
SERVICE SANITATION INC	PORTABLE SANITATION	MANAGER'S OFFICE	1,420.00
SERVICE SANITATION INC	PORTABLE SANITATION	MANAGER'S OFFICE	240.00
SERVICE SANITATION INC	FARMERS MARKET	MANAGER'S OFFICE	239.35
Total SERVICE SANITATION INC:			1,899.35
SHOREWOOD HOME AND AUT	L&M REPAIR PARTS	PUBLIC WORKS	192.99
Total SHOREWOOD HOME AND AUTO INC:			192.99
SOUND INCORPORATED	MONTHLY HOSTED SERVICES FEE	MANAGER'S OFFICE	495.00
Total SOUND INCORPORATED:			495.00
SOUTH SUBURBAN HUMANE S	ANIMAL IMPOUNDS	POLICE DEPARTMENT	500.00
Total SOUTH SUBURBAN HUMANE SOCIETY:			500.00

Name	Description	DEPARTMENT	Net Invoice Amount
SOUTH SUBURBAN PADS	PADS CONTRIBUTION	ASSETS	222.00
Total SOUTH SUBURBAN PADS:			222.00
SPEER FINANCIAL INC	AUDIT	MANAGER'S OFFICE	250.00
Total SPEER FINANCIAL INC:			250.00
SSBR SUPPLY LLC	GLOVES	PUBLIC WORKS	938.35
Total SSBR SUPPLY LLC:			938.35
STANDARD INDUSTRIAL & AUT	SHOP TOOLS VM	PUBLIC WORKS	80.00
Total STANDARD INDUSTRIAL & AUTO EQUIPMENT INC:			80.00
STOP STICK LTD	KITS WITH STORAGE BAGS	POLICE DEPARTMENT	3,812.00
Total STOP STICK LTD:			3,812.00
SUNBELT RENTALS INC	VILLAGE HALL OFFICE PROJECT	PUBLIC WORKS	23.00
Total SUNBELT RENTALS INC:			23.00
SUPERIOR TOOL REPAIR LLC	TOOL REPAIR	PUBLIC WORKS	98.62
Total SUPERIOR TOOL REPAIR LLC:			98.62
SWIFT SAW & TOOL SUPPLY	MAINT SUPPLIES	PUBLIC WORKS	21.26
Total SWIFT SAW & TOOL SUPPLY:			21.26
THE STUTTLEY GROUP LLC	ADMINISTRATIVE HEARING OFFICER	MANAGER'S OFFICE	525.00
Total THE STUTTLEY GROUP LLC:			525.00
THOMPSON ELEVATOR INSPEC	ELEVATOR INSPECTIONS	FIRE DEPARTMENT	720.00
THOMPSON ELEVATOR INSPEC	ELEVATOR PLAN REVIEW	FIRE DEPARTMENT	100.00
Total THOMPSON ELEVATOR INSPECTION:			820.00
THORN CREEK BASIN SAN DIS	TCBSD REVENUE PAYOUT	ASSETS	87,157.75
THORN CREEK BASIN SAN DIS	LATE PMT PENALTIES CHARGED TO CUSTOMERS	ASSETS	1,627.33
Total THORN CREEK BASIN SAN DISTRICT:			88,785.08
TRAFFIC CONTROL & PROTEC	OPERATING SUPPLIES	PUBLIC WORKS	227.50
Total TRAFFIC CONTROL & PROTECTION LLC:			227.50
TREES R US INC	STORM RESPONSE	PUBLIC WORKS	77,400.00
Total TREES R US INC:			77,400.00
TRIBUNE PUBLISHING CO LLC	LEGAL NOTICES	MANAGER'S OFFICE	587.00
TRIBUNE PUBLISHING CO LLC	LEGAL NOTICES	MANAGER'S OFFICE	231.74
TRIBUNE PUBLISHING CO LLC	LEGAL NOTICES	PUBLIC WORKS	720.90

Name	Description	DEPARTMENT	Net Invoice Amount
TRIBUNE PUBLISHING CO LLC	LEGAL NOTICES	PUBLIC WORKS	670.98
Total TRIBUNE PUBLISHING CO LLC:			2,210.62
TRL TIRE SERVICE	POLICE DEPT TIRES	PUBLIC WORKS	389.90
Total TRL TIRE SERVICE:			389.90
TRUGREEN	BCTC LAWN SERVICE	FIRE DEPARTMENT	67.33
Total TRUGREEN:			67.33
UNITED LABORATORIES INC	SEWER GREASE CONTROL	PUBLIC WORKS	2,937.50
UNITED LABORATORIES INC	SEWER GREASE CONTROL	PUBLIC WORKS	2,937.30
Total UNITED LABORATORIES INC:			5,874.80
UTERMARK & SONS QUALITY L	GRASS CUTTING	FIRE DEPARTMENT	30.00
UTERMARK & SONS QUALITY L	GRASS CUTTING	FIRE DEPARTMENT	115.81
UTERMARK & SONS QUALITY L	GRASS CUTTING	FIRE DEPARTMENT	30.00
UTERMARK & SONS QUALITY L	GRASS CUTTING	FIRE DEPARTMENT	141.62
Total UTERMARK & SONS QUALITY LAWN CARE CO:			317.43
VERIZON WIRELESS SVCS LLC	MOBILE PHONE SERVICE-ALL DEPTS	MANAGER'S OFFICE	1,350.84
Total VERIZON WIRELESS SVCS LLC:			1,350.84
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	FIRE DEPARTMENT	63.48
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	54.76
Total WAREHOUSE DIRECT OFFICE PDTS:			118.24
WENTWORTH TIRE SERVICE INC	TIRE DISPOSAL	PUBLIC WORKS	216.00
Total WENTWORTH TIRE SERVICE INC:			216.00
WEST SIDE TRACTOR SALES	WATER DEPT REPAIR PARTS	PUBLIC WORKS	156.20
Total WEST SIDE TRACTOR SALES:			156.20
WISCO	OXYGEN	FIRE DEPARTMENT	256.90
Total WISCO:			256.90
Grand Totals:			781,895.84

Dated: _____

Village Clerk: _____

VILLAGE OF HOMEWOOD



BOARD AGENDA MEMORANDUM

DATE OF MEETING: August 25, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Joshua Burman, Director of Public Works

Topic: Oath of Office – Connie Youpel

PURPOSE

Staff requests that the Village Clerk administer the oath of office to Connie Youpel for the position of Utility Division Supervisor.

PROCESS

Connie Youpel was hired as the Utility Division Supervisor on June 29, 2026. She previously worked for the Tinley Park Public Works Department where she held the position of Utility Maintenance Worker. Connie assisted the team in various sectors of public works, including water main repairs, sanitary sewer blocks, meter replacements, street light repairs, and snow plowing. For the past six years, Connie had been assisting with the day-to-day operations of the pump houses and lift stations.

Prior to her time in Tinley Park, Connie served the residents of Hazel Crest and Country Club Hills as a firefighter/paramedic. She also served in South Holland as an emergency dispatcher.

OUTCOME

The Public Works Department welcomes Connie to the Village of Homewood and looks forward to her contributions to the Department and Village.

FINANCIAL IMPACT

- **Funding Source:** N/A
- **Budgeted Amount:** N/A
- **Cost:** N/A

LEGAL REVIEW

Not Required

VILLAGE OF HOMEWOOD



RECOMMENDED BOARD ACTION

Request that the Village Clerk administer the Oath of Office to Connie Youpel for the position of Utility Division Supervisor in the Department of Public Works.

ATTACHMENT(S)

None

Resolution R-3268

A Resolution Honoring Matthew Moran on his retirement from the Village of Homewood

- WHEREAS, Matthew Moran** began his career with the Homewood Fire Department in 1999 as a paid-on-call volunteer firefighter;
- WHEREAS, Matthew Moran** received his Bachelor of Science Degree in Mathematics from the University of Chicago in 1993 and his Master of Science Degree in Accounting in 2023 from Governor's State University; and
- WHEREAS, Matthew Moran** was certified as an Emergency Medical Technician in 2001 and as a fully certified Paramedic in 2004; and
- WHEREAS, Matthew Moran** holds firefighter certifications in Hazardous Materials Awareness and Operation; and
- WHEREAS, Matthew Moran** holds additional certifications as a Fire Service Vehicle Operator and Apparatus Engineer; and
- WHEREAS, Matthew Moran** is a Technical Rescue specialist in Ropes and Rigging, High-Angle Rescue, and Confined Space Rescue. He is further skilled in Trench Operations; and
- WHEREAS, Matthew Moran** is certified by the State of Illinois Fire Marshal as a Fire Service Instructor I and II; and
- WHEREAS, Matthew Moran** holds certifications for Fire Officer I, Advanced Fire Officer, and Fire Department Incident Safety; and
- WHEREAS, Matthew Moran** retired on July 5, 2026, after twenty years of dedicated service to the fire department and the citizens of Homewood, and is hereby recognized.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Homewood, Cook County, Illinois that

Matthew Moran

be honored and commended for twenty years of outstanding, dedicated service to the citizens of Homewood. On behalf of the citizens of Homewood, the President and Board of Trustees hereby extend best wishes to Lieutenant Moran as he enters his retirement.

This Resolution passed this 25th day of August, 2026.

ATTEST:

Village President

Village Clerk



BOARD AGENDA MEMORANDUM

DATE OF MEETING: August 25, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Bob Grabowski, Fire Chief

Topic: Oath of Office – Lieutenant/Paramedic Kevin Wake

PURPOSE

Staff requests that the Village Clerk administer the Oath of Office to Lieutenant/Paramedic Kevin Wake.

PROCESS

Firefighter/Paramedic Kevin Wake began his employment with the Village in July 2010. Over the past several years Kevin has obtained several fire certifications including Fire Apparatus Engineer, Advanced Fire Fighter, Fire Instructor I & II, Basic Fire Officer, and Advanced Fire Officer.

In addition to his daily assignment as a firefighter/paramedic, Kevin has also played a significant role in the department's Public Education Division. He is actively involved with turnout gear/and uniform tracking for the quartermaster program, which includes cancer prevention within the structural firefighting gear that is worn. He has been serving in the role of acting shift officer for the last few years and has just completed a 60-day rotation as shift lieutenant.

In addition to his multiple State certifications, Kevin also holds a Bachelor of Arts Degree in Communications From Eastern Illinois University.

OUTCOME

Firefighter/Paramedic Kevin Wake is the newest fire lieutenant for the Village of Homewood.

FINANCIAL IMPACT

- **Funding Source:** N/A
- **Budgeted Amount:** N/A
- **Cost:** N/A

LEGAL REVIEW

Not Required

VILLAGE OF HOMEWOOD

Item 9. A.



RECOMMENDED BOARD ACTION

Request that the Village Clerk administer the Oath of Office to Fire Lieutenant/Paramedic Kevin Wake.

ATTACHMENT(S)

None



BOARD AGENDA MEMORANDUM

DATE OF MEETING: August 25, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Bob Grabowski, Fire Chief

Topic: Oath of Office – Firefighter/Paramedic Ryan Hope

PURPOSE

Staff requests that the Village Clerk administer the oath of office to Firefighter/Paramedic Ryan Hope.

PROCESS

Ryan began his career with the Homewood Fire Department in April 2025. He was the department's first non-EMS Firefighter/Paramedic hire in more than 20 years. Shortly after joining the department, Ryan attended the Romeoville Fire Academy, where he was selected by his peers to serve as the class Sergeant-at-Arms. He graduated in July 2025, earning his Basic Firefighter certification and receiving the academy's Class Leadership Award in recognition of his outstanding leadership and commitment throughout the program.

Ryan then shifted his focus to advancing his medical training by testing for and earning acceptance into the Ingalls Paramedic Program, which he began in August 2025. After nearly a year of rigorous coursework and clinical training, Ryan graduated from the program on August 5, 2026. He was awarded the Dr. Heilicser award, which recognizes a graduating student for academic achievement as well as being one who exemplifies the highest standards of clinical excellence, leadership, and an unwavering commitment to compassion and patient care.

Ryan is the son of Bill and Valerie Hope, and has two brothers in the fire service. Chandler, his oldest brother formerly worked in Homewood and is now a Firefighter/Paramedic in Berwyn, IL. His twin brother, Corey, is a Firefighter/EMT in Champaign, IL.

Ryan was raised in Carol Stream, IL and attended Glenbard North High School, where he wrestled all four years. After high school, Ryan attended Northern Michigan University and competed for Team USA as part of the United States Olympic Education Center in Greco Roman wrestling and was a 2016 Olympic Trials Qualifier. After wrestling, Ryan joined the United States Navy and attended the Basic Underwater Demolition SEAL Training. After completion of training, Ryan reported as a member of SEAL Team 5.



After his military service, Ryan began the journey to become a firefighter/paramedic in August 2024. Ryan completed EMT school through Pelham Emergency Medical Training and shortly after, he was hired in Homewood. Ryan will begin his full-time career on Red Shift.

OUTCOME

Welcome Firefighter/Paramedic Ryan Hope to the Fire Department and Village.

FINANCIAL IMPACT

- **Funding Source:** N/A
- **Budgeted Amount:** N/A
- **Cost:** N/A

LEGAL REVIEW

Not Required

RECOMMENDED BOARD ACTION

Request that the Village Clerk administer the Oath of Office to Firefighter/Paramedic Ryan Hope.

ATTACHMENT(S)

None

RESOLUTION NO. R- 3272**A RESOLUTION EXTENDING THE AUGUST 11, 2026,
DISASTER DECLARATION FOR THE VILLAGE OF HOMEWOOD
THROUGH SEPTEMBER 18, 2026**

WHEREAS, on August 11, 2026, as authorized by the Illinois Emergency Management Agency Act, 20 ILCS 3305/11, the Village President issued the attached Declaration of Local Disaster; and

WHEREAS, the Declaration was effective immediately, remained in effect for seven days, and can be continued or renewed beyond seven days only by or with the consent of the Board of Trustees of the Village of Homewood, as provided by 20 ILCS 3305/11; and

WHEREAS, the Village is still working to help its residents and businesses recover from the severe storms of July and August; and

WHEREAS, the Board of Trustees of the Village of Homewood finds it to be in the Village's best interest to extend the disaster declaration through September 18, 2026 to correspond to the State of Illinois' disaster declaration period.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Homewood:

SECTION ONE – DISASTER DECLARATION EXTENSION :

The Disaster Declaration announced August 11, 2026, and attached to this Resolution as Exhibit A shall be effective through September 18, 2026.

SECTION TWO – EFFECTIVE DATE:

This resolution shall be in full force after its passage, approval, and publication in accordance with the law.

PASSED and APPROVED this 25th day of August, 2026.

Village President

ATTEST:

Village Clerk

AYES: _____ NAYS: _____ ABSTENTIONS: _____ ABSENCES: _____

Exhibit A

VILLAGE OF HOMEWOOD, ILLINOIS DECLARATION OF LOCAL DISASTER

August 11, 2026

RECITALS

WHEREAS, at approximately 10:30 a.m. on August 11, 2026, a confirmed tornado struck the Village of Homewood, Illinois, and the surrounding area; and

WHEREAS, the tornado caused widespread and substantial damage within the Village, including downed trees and power lines, damage to homes and other buildings, and flooding; and

WHEREAS, at the time of this declaration, many residents are without electrical power, and the resulting conditions threaten public health, safety, and welfare and require coordinated disaster-response and recovery efforts; and

WHEREAS, the severity and extent of the damage exceed the resources immediately available to the Village and require assistance from Cook County, the State of Illinois, the United States government, and other public or private entities; and

WHEREAS, Section 11 of the Illinois Emergency Management Agency Act, 20 ILCS 3305/11, authorizes the principal executive officer of a political subdivision to declare a local disaster, thereby activating the political subdivision's emergency operations plan and authorizing the furnishing of aid and assistance under that plan;

DECLARATION

NOW, THEREFORE, I, **Richard A. Hofeld**, Village President of the Village of Homewood, Illinois, pursuant to the authority vested in me by Section 11 of the Illinois Emergency Management Agency Act, 20 ILCS 3305/11, hereby declare as follows:

1. A **local disaster** exists throughout the Village of Homewood as a result of the tornado that struck the Village and surrounding area at approximately 10:30 a.m. on August 11, 2026, and the resulting damage and disruption.

2. The Village's emergency operations plan is activated, and Village officials, departments, employees, and authorized agents are directed to take appropriate actions under that plan to protect life and property and to support

response, damage assessment, debris removal, restoration, and recovery operations.

3. The Village requests all disaster assistance for which it may be eligible from **Cook County**, the **State of Illinois**, the **United States government**, and any other appropriate governmental or nongovernmental entity. Village officials are authorized and directed to coordinate with those entities, provide damage and cost information, and take actions reasonably necessary to seek, receive, administer, and document available aid and assistance, subject to applicable law.

4. This Declaration is intended to establish and document the existence of a local disaster and to facilitate disaster response, recovery, reimbursement, and assistance. It does **not**, by itself, impose a curfew or order any evacuation, business closure, travel restriction, or other comparable restriction on persons or property.

5. All Village departments shall preserve records of disaster-related personnel time, equipment use, contracts, purchases, mutual-aid activities, damage, debris removal, emergency protective measures, and other response and recovery costs to support requests for reimbursement or assistance.

EFFECTIVE PERIOD; PUBLICITY AND FILING

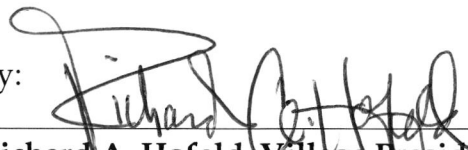
6. This Declaration is effective immediately upon issuance and shall remain in effect for seven days unless terminated earlier. It may be continued or renewed beyond seven days only by or with the consent of the Board of Trustees of the Village of Homewood, as provided by 20 ILCS 3305/11.

7. The Village Clerk is directed to give this Declaration prompt and general publicity and to file it promptly in the official records of the Village of Homewood.

DECLARED AND ISSUED this 11th day of August, 2026.

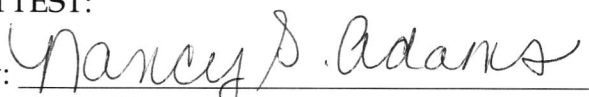
VILLAGE OF HOMEWOOD, ILLINOIS

By:


Richard A. Hofeld, Village President

ATTEST:

By:


Deputy Village Clerk





Cook County Issues Disaster Proclamation for August 11 Storm Event

Item 12. C.

Mon, 08/17/2026 - 12:00 p.m.
Emergency Management

Thousands of residents impacted by tornadoes and severe storms

Cook County Board President Toni Preckwinkle issued a disaster proclamation Friday, August 14, for Cook County in response to storms that hit the region on August 11, 2026. The County experienced a significant storm event, widespread severe straight-line winds, localized flooding, downed trees and power lines, road closures, structural damage, transportation disruptions and extensive utility outages across numerous areas. The National Weather Service confirmed three EF-1 tornadoes and destructive straight-line winds in Tinley Park, Orland Park, Country Club Hills, Homewood, Flossmoor, Glenwood, Lansing and other south suburban municipalities.

By signing this proclamation, the County can pursue all available resources to assist communities and residents in their recovery efforts.

"I've seen firsthand the significant challenges Cook County communities are facing in the wake of this week's severe weather, and we will not leave them to navigate this recovery alone," said President Preckwinkle. "Cook County is on the ground, working shoulder to shoulder with municipalities and our partners to assess damage, clear debris, coordinate critical resources and respond to urgent needs. We are committed to staying engaged for as long as it takes to help residents, businesses and neighborhoods recover, rebuild and move forward."

The Cook County Department of Emergency Management and Regional Security (EMRS) responded to the needs of communities during the storm and continues to assist with recovery efforts. EMRS is coordinating with local leadership, emergency management offices, first responders and public works to assess damage for a comprehensive response. Since the storm, EMRS has worked with more than 15 municipalities on wide-ranging efforts including fulfilling equipment requests for generators, excavators and portable light towers in addition to debris removal and road clearance in partnership with the Cook County Department of Transportation and Highways. Collaboration continues with ComEd, American Red Cross and Salvation Army.

Cook County and EMRS are encouraging impacted residents to fill out the [Resident Damage Survey](#) online to report damages from this storm system by August 24. EMRS is working alongside state partners to collect and analyze all data to help determine what assistance and resources may be available to impacted residents.



FILED
INDEX DEPARTMENT

AUG 18 2026

SPRINGFIELD, ILLINOIS

IN THE OFFICE OF
SECRETARY OF STATE

GUBERNATORIAL DISASTER PROCLAMATION

WHEREAS, the State of Illinois has experienced record-breaking weather patterns of severe storms generating tornadoes, heavy rainfall, flash flooding, hail, and straight-line winds that have caused widespread damage and destruction; and,

WHEREAS, in 2026, the State of Illinois has led the nation in tornadoes with an approximate 204 tornadoes thus far verified by the National Weather Service; and,

WHEREAS, Marshall County suffered severe weather events that produced on May 16, 2026, damaging straight-line winds with wind gusts in excess of 90 miles per hour; June 10-11, 2026, a tornado, with hail up to 1.75 inches in diameter, and widespread damaging wind gusts of 60 to 70 miles per hour; June 11, 2026, a tornado that damaged homes and infrastructure and caused electrical power outages affecting approximately 53 percent of the County; and June 19, 2026 through on or about June 29, 2026, extreme rainfall resulting in the Illinois River at Henry exceeding flood stage. On July 11, 2026, Marshall County issued a Proclamation and Declaration of Local Disaster for the severe weather events of March through June 2026; and,

WHEREAS, from July 2-4, 2026, there were four separate rounds of severe storms across northern Illinois. Intense rainfall in Kane County caused a culvert at Duffin Drain, a tributary of Welch Creek in the Big Rock Creek Watershed, to fail; and,

WHEREAS, from July 9-11, 2026, heavy rainfall, upwards of 6-8 inches of water within a few hours, caused flash flooding in Alexander and Pulaski Counties; and,

WHEREAS, on July 27, 2026, intense supercell thunderstorms produced several confirmed tornadoes, extensive straight-line wind damage, and damaging hail. Municipalities in southern Cook County and eastern Will County were among the hardest hit areas and experienced 80-105 mph wind gusts that led to substantial tree and structural damage. Central, eastern, and southeastern DuPage County experienced significant straight-line wind damage and Lake County suffered widespread damage with destructive winds, large hail, and torrential downpours during a second round of storms. In addition, a tornado produced by the long-lived supercell thunderstorms touched down near Hoopeston in Vermilion County; and,

WHEREAS, the counties of Champaign, Cook, DuPage, LaSalle, and Will suffered significant damage from a derecho that produced 70-100+ straight-line winds and severe storms that produced multiple tornadoes that moved across the Midwest and Ohio River Valley August 9-11, 2026; and,

WHEREAS, between August 13-16, 2026, the counties of Champaign, Ford, Fulton, McLean, Tazewell, and Vermilion experienced severe storms that caused extensive rainfall and widespread damage including downed trees, power outages, and structural damage; and,

WHEREAS, emergency measures and resources have been required across Illinois and in particular in the Counties of Marshall, Kane, Alexander, Pulaski, Cook,

Will, DuPage, Lake, Vermilion, Champaign, LaSalle, Ford, Fulton, McLean, and Tazewell to protect the health, safety, and welfare of the people in the affected communities; and, these communities continue recovering from these devastating tornadoes and severe storms and will do so for the foreseeable future; and,

WHEREAS, local resources and capabilities in the affected counties and communities have been exhausted, and State resources are needed to assist responding to and recovering from the effects of this disaster including protecting public health and safety and lessening or averting the threats of more severe and lasting harm; and,

WHEREAS, these conditions provide legal justification under section 7 of the Illinois Emergency Management Agency Act for the issuance of a proclamation of disaster.

NOW, THEREFORE, I, JB Pritzker, Governor of the State of Illinois, pursuant to the executive authority vested in me by the Illinois Constitution and laws, and in the interest of aiding the people of Illinois and the local governments responsible for ensuring public health and safety, hereby proclaim as follows:

Section 1: Pursuant to the provisions of Section 7 of the Illinois Emergency Management Agency Act, 20 ILCS 3305/7, I find that a disaster exists within the State of Illinois and specifically declare each of these counties a disaster area: Alexander, Champaign, Cook, DuPage, Ford, Fulton, Kane, LaSalle, Lake, McLean, Marshall, Pulaski, Tazewell, Vermilion, and Will.

Section 2: IEMA-OHS is directed to continue implementation of the State Emergency Operations Plan and coordinate State resources to support local governments in disaster response and recovery operations.

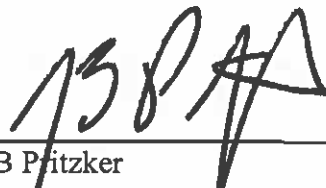
Section 3: The Illinois Department of Transportation, Illinois Environmental Protection Agency, and Illinois Department of Commerce and Economic Opportunity shall assist local governments with response and recovery efforts as appropriate. All other State agencies are directed to collaborate with IEMA-OHS to identify and enable capabilities for disaster response and recovery activities.

Section 4: To aid with emergency purchases necessary for response and other emergency powers as authorized by the Illinois Emergency Management Agency Act, the provisions of the Illinois Procurement Code, Joint Purchasing Act, and State Property Control Act that would in any way prevent, hinder or delay necessary action in coping with the disaster are suspended to the extent they are not required by federal law.

Section 5: To aid with disposal of debris caused by these severe storms, including but not limited to the use of incineration devices, all statutory and regulatory provisions that require permitting or licensing that in any way prevent, hinder or delay necessary action in coping with the disaster are suspended to the extent they are not required by federal law.

Section 6: This proclamation can facilitate requests for federal and State disaster assistance as identified by the State agencies. To aid with recovery efforts, provisions of the Grant Accountability and Transparency Act (GATA) and regulations promulgated thereunder that in any way prevent, hinder or delay necessary action in coping with the disaster, are suspended to the extent they are not required by federal law.

Section 7: This proclamation shall be effective immediately and remain in effect for 30 days.


JB Pritzker
Governor

Date: August 18, 2026

FILED
INDEX DEPARTMENT

AUG 18 2026

IN THE OFFICE OF
SECRETARY OF STATE



BOARD AGENDA MEMORANDUM

DATE OF MEETING: August 25, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Terence Acquah, Assistant Village Manager

Topic: Budget Amendment for Village Crosswalk Project Phase II

PURPOSE

Staff is requesting that the Village Board approve a budget amendment for \$100,000 related to the engineering and design services associated with Phase II of the Downtown Crosswalk Improvement Plan. The project was initiated to improve pedestrian safety, accessibility, and connectivity throughout the downtown area, consistent with recommendations identified in the Village's Downtown Transit-Oriented Development (TOD) Master Plan.

PROCESS

Phase I Background

At the July 8, 2025 Village Board meeting, the Board approved the selection of HR Green, Inc. of New Lenox, IL. to provide engineering and design services for Phase I of the project in the amount of \$24,095. Phase I focused on several priority downtown intersections where improved crossings would strengthen pedestrian connections between residential areas, businesses, parking, and other downtown destinations.

The identified crosswalks were:

- Harwood Avenue and Ridge Road
- Ridge Road and Martin Avenue (east intersection)
- Chestnut Road and Harwood Avenue
- Dixie Highway and Chestnut Road

HR Green has since completed the Phase I design work, and construction of the project was awarded to Iroquois Paving, of Watseka, IL to begin work in the upcoming weeks.

Phase II Background

Following the advancement of Phase I, staff identified additional high-priority pedestrian crossings that would benefit from similar improvements. On April 14, 2026, the Village Board originally approved the request to proceed with Phase II of the Downtown Crosswalk Improvement Project for an amount not to exceed \$100,000.



The identified crosswalks were:

- Dixie Highway and Olive Road
- Dixie Highway and Hickory Road
- Ridge Road and Gottschalk Avenue
- Ridge Road and Highland Avenue
- Ridge Road and Gladville Avenue

HR Green is currently conducting the engineering and design work for the project. They anticipate to be done in the upcoming months. The Phase II construction work will not begin until a funding source has been identified.

Budget Carryover and Grant Funding

Although the Board originally approved the Phase II request on April 14, 2026, the approval occurred near the end of the Village's fiscal year. Due to the timing, the project funding was not included in the new fiscal year budget that began May 1, 2026. As a result, a budget amendment is necessary to add the approved funding to the current fiscal year budget.

Importantly, the Village has also secured outside funding to significantly reduce the Village's ultimate cost for the engineering work. The Village applied for and was awarded funding through the Regional Transportation Authority (RTA) Access to Transit Phase I Engineering Program, which will reimburse the Village for up to \$55,000 in eligible engineering expenses, covering up to 100% of eligible costs.

OUTCOME

The requested budget amendment allows the Village to proceed with the work previously authorized by the Board, and maximize the use of outside grant funding to reduce the Village's overall financial responsibility for these important pedestrian safety improvements.

FINANCIAL IMPACT

- **Funding Source:** Downtown TOD Tax Increment Financing (TIF) Funds
- **Budgeted Amount:** \$0
- **Budget Amendment Requested:** \$100,000
- **Grant Funding Awarded:** \$55,000

LEGAL REVIEW

Not Required



RECOMMENDED BOARD ACTION

Approve a budget amendment of \$100,000 to the Downtown TOD Tax Increment Financing Fund for the completion of the engineering and design services associated with Phase II of the Downtown Crosswalk Improvement Plan.

ATTACHMENT(S)

Agreement



PROFESSIONAL SERVICES AGREEMENT

For

**Homewood 2026 High Visibility Crosswalk Improvements (Priority Group 2)
Topographic Survey and Final Engineering Services**

Mr. Terence Acquah
Assistant Village Manager
Village of Homewood
2020 Chestnut Road
Homewood, IL 60430
Ph: 708.206.3378

T. Scott Creech, PE
Senior Project Manager
HR Green, Inc.
323 Alana Drive
New Lenox, IL, 60451
Ph: 718.320.7119

HR Green Project Number: 2502595.01

March 26, 2026

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6.0	PROFESSIONAL SERVICES FEE
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THIS **AGREEMENT** is between Village of Homewood (hereafter "CLIENT") and HR Green, Inc. (hereafter "COMPANY").

1.0 Project Understanding

1.1 General Understanding

CLIENT desires to provide improvements to the pedestrian network located in the core downtown area. COMPANY proposes to provide design and bid/construction documents for proposed improvements to the noted below intersections, as specifically requested by CLIENT via various email correspondence from January 5 through February 18, 2026. Specifically, improvements shall include high visibility crosswalk striping, signage, and solar powered flashing beacon assemblies, along with the ramp improvements required to bring each into compliance with the applicable Americans with Disabilities Act (ADA). The proposed locations included in this AGREEMENT are:

- A. Dixie Highway (FAU 2843) and Hickory Road – One (1) crossing with two (2) ADA ramp improvements at existing location across Dixie Highway.
- B. Dixie Highway (FAU 2843) and Olive Road – Two (2) crossings with four (4) ADA ramp improvements located at west crosswalk across Olive Road and north crosswalk across Dixie Highway.
- C. Ridge Road and Gladville Avenue – Two (2) crossings with four (4) ADA ramp improvements located at north crosswalk across Gladville Avenue and west crosswalk across Ridge Road
- D. Ridge Road and Gottschalk Avenue – Four (4) crossings with eight (8) ADA ramp improvements located at north/south crosswalks across Gottschalk and west/east crosswalks across Ridge Road.
- E. Ridge Road and Highland Avenue – Four (4) crossings with eight (8) ADA ramp improvements located at north/south crosswalks across Highland Avenue and west/east crosswalks across Ridge Road.
 - Total crossings and ADA ramp improvements included in this AGREEMENT are twelve (12) and twenty-four (24), respectively.

COMPANY services will include topographic survey, design, the preparation of bidding/construction documents, opinion of probable construction cost estimates, and related work necessary to complete the bid/construction documents.

The design and bid/construction documents for the noted areas of improvements will follow CLIENT and Illinois Department of Transportation (IDOT) standards and procedures, as applicable.

The project will be funded from the CLIENT's General Funding budget.

1.2 Design Criteria/Assumptions

The engineering and contract documents will be developed according to the applicable requirements within the following design guidelines:

- A. IDOT Bureau of Local Roads and Streets (BLR) Manual, IDOT Bureau of Design and

- Environment (BDE) Manual, and applicable standard details and specifications.
- B. ADA and Public Rights-of-Way Accessibility Guidelines (PROWAG) regulations.
- C. CLIENT's Guidelines, Details, and Standards (as applicable).

2.0 Scope of Services

CLIENT agrees to employ COMPANY to perform the following services:

2.1 Topographic Survey

Topographic Survey - COMPANY will perform a right-of-way and topographic survey for 12 pedestrian crossings and 24 corners within the project limits. The survey will only include existing visible features, traffic signal poles, and improvements at each crosswalk from the edge of pavement to 30 feet along each sidewalk and shall include pavement elevations within the crosswalk area to detail existing cross slopes. Survey will reference existing NGS control stations, Illinois State Plane Coordinate System East Zone NAD83(2011) and North American Vertical Datum of 1988 (NAVD88). Temporary benchmarks will be established, as necessary.

Topographic Survey Base Map - COMPANY will generate a Bentley's OpenRoads Designer (ORD) drawing and terrain model including one foot contour intervals of the existing features collected along the roadway according to IDOT standards.

2.2 Final Engineering

Pedestrian Crossing Improvements Design and Plan Preparation - The proposed improvements for the pedestrian crossings will be designed and depicted on plan sheets for each area previously defined in Section 1.1. The plan sheets will include the proposed sidewalk layouts, detailed proposed ramp elevations, ADA detectable warning plate configurations, pavement patching, curb and gutter improvements, utility structure adjustments, proposed high visibility striping applications, and locations of proposed signage and solar powered flashing beacon assemblies.

Removal items, consisting of removal of existing sidewalks, combination concrete curb and gutter, and brick pavers, as applicable, will be quantified in the summary of quantities and labeled on the plan sheets with the proposed improvements. Also included in the project plan set will be a cover sheet with a location map of the area of improvement, a summary of quantities, general notes, and miscellaneous details, as applicable.

Data Gathering and Utility Investigation - Existing utility information will be developed from the above-ground facilities included in the topographic survey, painted utility locations, information acquired from the utility owners (utility atlas) via a design focused Joint Utility Locating Information for Excavation (JULIE) request, and CLIENT GIS data.

Maintenance of Traffic – COMPANY will review the proposed improvements and assess probable maintenance of traffic during construction. The suggested maintenance of traffic and access will be reviewed with CLIENT during Final Engineering. It is assumed that the applicable IDOT Highway Standards will be used for traffic control and protection during construction.

Special Provisions - COMPANY will prepare contract special provisions for the project. The document will include Supplemental, Recurring, BLR, BDE, and project specific special provisions, as necessary. The project specific special provisions will be written to cover any items not covered by the IDOT Standard Specifications for Road and Bridge Construction or the aforementioned special provisions. COMPANY will also prepare the necessary IDOT BLR bidding documents (Notice to Bidders, Proposal, etc.).

Quality Assurance and Quality Control - COMPANY will provide Quality Assurance and Quality Control (QA/QC) in accordance with COMPANY's current Quality Manual (QM), which outlines processes for project planning, including design input, outputs, review and verification. The QM also outlines internal processes, such as standardization, internal project audits, selection and rating of subconsultants, and monitoring of deliverables.

2.3 Estimates

COMPANY will develop an Engineer's Opinion of Probable Construction Cost (EOPCC) and refine it throughout the design process so that CLIENT has the latest cost estimate as the project's final construction documents are submitted for review and approval. These costs will be determined using pay items and the latest historical unit prices available for the area.

COMPANY will develop one (1) Estimate of Time (EOT) of construction based upon the proposed project improvements; the project's construction pay items and quantities; and the anticipated critical path lead times for equipment procurement. The EOT will be submitted to CLIENT as the project's final construction documents are submitted for review and approval. The EOT will be utilized to determine the project construction completion date.

2.4 Bidding Assistance and Recommendation to Award

COMPANY will provide advertisement language for CLIENT to schedule the advertisement dates through the local newspaper.

COMPANY will provide plans and bidding documents in electronic (pdf format) and respond to questions during the bidding process. COMPANY will respond to questions from contractors during the bid period and issue addendum(s), if necessary. It is assumed for this AGREEMENT that three (3) questions and one (1) addendum will be required. Additional questions and/or addendums, if necessary, will be addressed with an amendment to this AGREEMENT.

At the bid opening, CLIENT will open and read aloud the results of each contractor's bid and announce an apparent low bidder. One (1) representative from COMPANY will be in attendance at the bid opening to assist CLIENT with clarifying bidding information and to answer questions. Following the bid opening, COMPANY will examine the bid documents and perform calculation checks of each contractor to confirm the low bidder and generate bid tabulations. Subsequently, COMPANY will coordinate with the low bidder and obtain the executed Contract and Contract Bond documents from the contractor. COMPANY will combine and prepare the completed Contract documents and submit to CLIENT for execution and approval.



2.5 Permit Services

IDOT Permit Application Services - Dixie Highway (FAU 2843) is under the jurisdiction of IDOT and therefore will require a permit for the construction of the proposed improvements. COMPANY will prepare and submit an IDOT permit application, including the applicable plans and specifications relevant to the proposed crossing improvements at Dixie Highway. It is anticipated that two (2) application submittals will be required to obtain the permit. Additional submittals, if needed, will require an amendment to this AGREEMENT.

IEPA – NPDES Permit Services - The total area of disturbance is not anticipated to exceed one (1) acre; therefore, an IEPA-NPDES permit will not be required and is not included in the AGREEMENT.

2.6 Project Administration, Coordination and Meetings

Project administration and coordination will involve COMPANY's management and oversight of the project, which will include the on-going review of the project execution, documentation, schedule and budget, contract file management, and general correspondence between COMPANY, CLIENT, and the contractor. The project coordination work will include:

- A. Initial Project Kickoff Meeting and Site Evaluation - Two (2) people from COMPANY will attend one (1) field meeting with CLIENT to ascertain that the scope of proposed improvements is clearly defined and to confirm the project schedule. Following the initial project kickoff meeting, COMPANY will perform one (1) thorough field evaluation of the proposed pedestrian crosswalk locations to be improved. The field evaluation will obtain measurements, define the pedestrian improvement strategy, and review existing sidewalk ramps for compliance with current ADA standards.
- B. In addition to the initial kickoff meeting and site evaluation noted above, two (2) progress meetings will occur with CLIENT to review the design and plans prior to the pre-final and final bid/construction document submittals to CLIENT. Two (2) people from COMPANY will attend the progress meetings.
- C. Project documentation is also critical to project success. COMPANY will prepare/distribute meeting minutes of all meetings attended, which will detail the discussions of attendees along with the action required of the attendees.
- D. Routine coordination with CLIENT throughout the design process.

3.0 **Deliverables and Schedules Included in this Agreement**

COMPANY will prepare two (2) construction documents and EOPCC submittals for CLIENT review and approval. An initial submittal of the pre-final construction documents and EOPCC will be provided to CLIENT for review, comments, and/or approval. COMPANY will review and update the documents based on applicable review comments received from CLIENT and then submit the final construction documents and EOPCC to CLIENT. COMPANY will also make up to two (2) submittals to IDOT to obtain a permit.

The schedule for the project timeline is anticipated that the COMPANY will prepare the contract documents for a local agency approval in July 2026. IDOT permitting is expected to take 4-8 months, based on recent experience. The project bid/letting schedule will be dependent on when the IDOT permit is received.



This schedule was prepared to include reasonable allowances for review and approval times required by CLIENT and public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in the scope of the project requested by CLIENT or for delays or other causes beyond the control of COMPANY.

4.0 Items not included in Agreement/Supplemental Services

The following items are not included as part of this AGREEMENT:

- A. Environmental studies/coordination of any nature
- B. Landscape design and/or plans
- C. Retaining wall and/or structural design services
- D. Plat of Easement
- E. Plat of Dedication/Highways
- F. Plat of Survey/Topography
- G. Right of way and/or easement plat preparation
- H. Alignment/Tie Information (CAD files to be provided to contractor)
- I. Separate removal plans
- J. Detailed MOT plans and/or details
- K. IEPA-NPDES permit and/or Storm Water Pollution Prevention Plan
- L. Advertising fees
- M. Construction administration/observation services
- N. Record Drawings (by Contractor)

Supplemental services not included in the AGREEMENT can be provided by COMPANY under separate agreement, if desired.

5.0 Services by Others

Sub-consultant services are not anticipated to be required.

6.0 Professional Services Fee

6.1 Invoices

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices will be due and payable upon receipt in accordance with the Illinois Prompt Payment Act, (50 ILCS 505). If any invoice is not paid within these timelines, COMPANY may, without waiving any claim or right against CLIENT, and without liability whatsoever to CLIENT, suspend or terminate the performance of services.

6.2 Payment

CLIENT AGREES to pay COMPANY on the following basis:



Time and material basis with a Not to Exceed fee of **\$97,477.00**.

ITEM	MAN-HOURS	LABOR COST	DIRECT COST (1)	SUB CONSULTING
2.1 Topographic Survey				
Topographic Survey & Base Map	72	\$ 10,456.00	\$ 175.00	
2.2 Final Engineering				
Final Engineering (includes project QC/QA)	282	\$ 52,148.00	\$ 810.00	
2.3 Estimates				
EOPCC and EOT	40	\$ 8,336.00		
2.4 Bidding Assistance and Recommendation to Award	28	\$ 5,840.00		
2.3 Permit Services				
IDOT Permit	42	\$ 8,468.00		
2.3 Project Administrative, Coordination, and Meetings	46	\$ 11,174.00	\$ 70.00	
Subtotals:	154	\$ 96,422.00	\$ 1,055.00	N/A
AGREEMENT Total:			\$ 97,477.00	

(1) **Direct Costs** - Includes Postage, Mileage for Meetings/Field Visits, & Plotting Costs. Details are available on request.



7.0 Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

7.1 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

7.2 Entire Agreement

This AGREEMENT and its attachments constitute the entire understanding between CLIENT and COMPANY relating to COMPANY's services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this AGREEMENT shall be in writing and signed by the parties to this AGREEMENT. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this AGREEMENT, CLIENT will pay for the additional services even though an additional written agreement is not issued or signed.

7.3 Time Limit and Commencement of Services

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed AGREEMENT.

7.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this AGREEMENT, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this AGREEMENT upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this AGREEMENT, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT, and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this AGREEMENT by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

7.5 Books and Accounts

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

7.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this AGREEMENT.

7.7 Termination or Abandonment

Either party has the option to terminate this AGREEMENT. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this AGREEMENT may be terminated upon seven (7) days' written notice. If any portion



of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs.

7.8 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

7.9 Severability

If any provision of this AGREEMENT is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this AGREEMENT shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

7.10 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this AGREEMENT shall be made without written consent of the parties to this AGREEMENT.

7.11 Third-Party Beneficiaries

Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this AGREEMENT are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this project to carry out the intent of this provision.

7.12 Governing Law and Jurisdiction

The CLIENT and the COMPANY agree that this AGREEMENT and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Illinois without regard to any conflict of law provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this AGREEMENT or the performance of the services shall be brought in a court of competent jurisdiction in the State of Illinois.

7.13 Dispute Resolution

Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this AGREEMENT shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

7.14 Attorney's Fees

If litigation arises for purposes of collecting fees or expenses due under this AGREEMENT, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.



7.15 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.

7.16 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorneys' fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

7.17 Failure to Abide by Design Documents or To Obtain Guidance

The CLIENT agrees that it would be unfair to hold COMPANY liable for problems that might occur should COMPANY'S plans, specifications or design intents not be followed, or for problems resulting from others' failure to obtain and/or follow COMPANY'S guidance with respect to any errors, omissions, inconsistencies, ambiguities or conflicts which are detected or alleged to exist in or as a consequence of implementing COMPANY'S plans, specifications or other instruments of service. Accordingly, the CLIENT waives any claim against COMPANY, and agrees to defend, indemnify and hold COMPANY harmless from any claim for injury or losses that results from failure to follow COMPANY'S plans, specifications or design intent, or for failure to obtain and/or follow COMPANY'S guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities or conflicts contained within or arising as a result of implementing COMPANY'S plans, specifications or other instruments of service. The CLIENT also agrees to compensate COMPANY for any time spent and expenses incurred remedying CLIENT's failures according to COMPANY'S prevailing fee schedule and expense reimbursement policy.

7.18 Opinion of Probable Construction Cost

As part of the Deliverables, COMPANY may submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of its opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

7.19 Design Information in Electronic Form

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's express written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore,

the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorneys' fees arising out of the modification or reuse of these materials.

The CLIENT recognizes that designs, plans, and data stored on electronic media including, but not limited to computer disk, magnetic tape, or files transferred via email, may be subject to undetectable alteration and/or uncontrollable deterioration. The CLIENT, therefore, agrees that COMPANY shall not be liable for the completeness or accuracy of any materials provided on electronic media after a 30-day inspection period, during which time COMPANY shall correct any errors detected by the CLIENT to complete the design in accordance with the intent of the contract and specifications. After 40 days, at the request of the CLIENT, COMPANY shall submit a final set of sealed drawings, and any additional services to be performed by COMPANY relative to the submitted electronic materials shall be subject to separate agreement. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the COMPANY and electronic files, the signed or sealed hard-copy construction documents shall govern.

7.20 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this AGREEMENT unless indicated in the Scope of Services.

7.21 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this AGREEMENT, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; disease epidemic or pandemic; failure of any government agency to act in a timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

7.22 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the general contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the general contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's AGREEMENT with the general contractor. The CLIENT also



agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional insureds on the general contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

7.23 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT's premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional services. The compensation to be paid COMPANY for said professional services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors, employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S Scope of Services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this AGREEMENT shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

7.24 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a design professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

7.25 Limitation of Liability

In recognition of the relative risks and benefits of the Project to both the CLIENT and the COMPANY, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants shall not exceed \$50,000.00, or the COMPANY'S total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.



8.26 Design Without Construction Observation

It is agreed that the professional services of COMPANY do not extend to or include the review or site observation of the contractor's work or performance and the CLIENT assumes all responsibility for interpretation of the contract documents and for construction observation. It is further agreed that the CLIENT will defend, indemnify and hold harmless COMPANY from any claim or suit whatsoever, including but not limited to all payments, expenses or costs involved, arising from the contractor's performance or the failure of the contractor's work to conform to the design intent and the contract documents. COMPANY agrees to be responsible for its employees' negligent acts, errors or omissions.

7.27 Municipal Advisor

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this AGREEMENT, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.

This AGREEMENT is approved and accepted by CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Services will not begin until COMPANY receives a signed agreement. COMPANY's services shall be limited to those expressly set forth in this AGREEMENT and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.

T. Scott Creech, P.E.

Approved by:

Printed/Typed Name: Anthony P. Simmons, P.E.

Title: Regional Director - Transportation Date: 3/26/2026

VILLAGE OF HOMEWOOD

Accepted by: _____

Printed/Typed Name: _____

Title: _____ Date: _____



HR GREEN
Billing Rate Schedule
Effective January 1, 2026

Professional Services	Billing Rate Range
Principal	\$250.00 - \$400.00
Senior Professional	\$265.00 - \$400.00
Professional	\$180.00 - \$265.00
Junior Professional	\$110.00 - \$185.00
Senior Technician	\$145.00 - \$205.00
Technician	\$95.00 - \$160.00
Senior Field Personnel	\$165.00 - \$240.00
Field Personnel	\$125.00 - \$185.00
Junior Field Personnel	\$90.00 - \$135.00
Senior Administrative	\$135.00 - \$180.00
Administrative	\$50.00 - \$135.00
Operator/Interns	\$65.00 - \$165.00

Reimbursable Expenses

1. All materials and supplies used in the performance of work on this project will be billed at cost plus 10%.
2. Auto mileage will be charged per the standard mileage reimbursement rate established by the Internal Revenue Service. Survey and construction vehicle mileage will be charged on the basis of \$0.90 per mile or \$95.00 per day.
3. All other direct expenses will be invoiced at cost plus 10%.



BOARD AGENDA MEMORANDUM

DATE OF MEETING: August 25, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Amy Zukowski, Director of Finance

Topic: Ordinance – Temporarily Suspending Water Bill Penalties

PURPOSE

Due to the unprecedented number of severe storms that have occurred over the last several weeks, staff is requesting that the Board pass an ordinance waiving the ten percent (10%) penalty for all *current* water charges that are unpaid as of August 21, 2026. Staff recognizes that many residents and business owners experienced unexpected challenges, disruptions, and expenses during this difficult time.

PROCESS

Late Payment Penalty (Municipal Code Section 42-223)

Water bills are due on the 20th of each month. Bills not paid by the due date are subject to a 10% penalty on the *current* charges.

The Finance Director, or a designee, may waive this penalty if both of the following conditions are met:

- The account has a 24-month history of on-time payments, and
- The Village has not yet posted a shutoff notice at the service address.

A waiver is granted only upon request from the party responsible for the account and requires payment in full of the past due balance.

Per the Municipal Code, each customer account is limited to two penalty waivers over the life of the account.

Shutoff Notice Process (Municipal Code Section 42-225)

Section 42-225 outlines the process for discontinuing water service due to non-payment.

After the 20th of each month, the Village sends shutoff notices to all customers with a past due balance. On average, approximately 700 notices are mailed each month. The shutoff notice serves as the customer's final warning before water service is interrupted. Customers have until the first Tuesday after the 10th of the following month to pay their past-due balance in full. If the payment isn't received by that date, a \$75 shut off fee (penalty) is added, as provided on the



Village's fee schedule, and coordinates with the Public Works Department to shut off service. Once service is shut off, reinstatement will occur no later than the next business day after payment is received.

August Water Bills and Storm Impact Considerations

August water bills due on August 20, 2026 were for water used during the period of June 2 through July 2, 2026.

Relief to Customers with Payment Arrearages

To provide some post storm relief to a portion of our water customers, the Village suspended water service disconnections for delinquent accounts during the week of August 10, and is requesting that the Village Board waive the 10% late payment penalty on past-due water bills for the month of August. The intention of these measures is to provide a specific group of customers additional time to focus on immediate recovery needs.

As the local water provider, the Village must continue to pay for the water supplied to the community. Homewood purchases its water through Chicago Heights and is responsible for monthly payments averaging approximately \$346,000, regardless of whether individual customer accounts are current. These payments allow us to maintain a safe, reliable water system and ensure uninterrupted service to all residents.

With that said, the shutoff notice process will continue as normal. Accounts with past due balances will need to make the appropriate payments by Monday, September 14 to avoid an interruption in their water service.

OUTCOME

Approval of the supporting ordinance will allow the Village to provide financial relief to certain water customers as the community continues to recover from the impact of the recent severe weather events.

FINANCIAL IMPACT

- **Funding Source:** N/A
- **Budgeted Amount:** N/A
- **Cost:** N/A

LEGAL REVIEW

Completed

RECOMMENDED BOARD ACTION

Pass an ordinance suspending the imposition of the ten percent (10%) penalty for all *current* water charges that are unpaid as of August 21, 2026, in order to provide financial relief to water and sewer customers due to the recent severe weather events.

VILLAGE OF HOMEWOOD



Item 12. E.

ATTACHMENT(S)

Ordinance

ORDINANCE NO. M-2447

**AN ORDINANCE SUSPENDING IMPOSITION
OF THE TEN PERCENT LATE CHARGE FOR WATER BILLS ISSUED
IN AUGUST 2026.**

WHEREAS, Section 42-223 of the Homewood Municipal Code provides that if a water and sewer bill is not paid by the due date, a ten percent penalty shall be added to the then-current charges; and

WHEREAS, the President and Board of Trustees recognize the financial impact that recent storms have had on Homewood residents; and

WHEREAS, in order to provide relief for its utility customers, the Village is waiving the ten percent late fee for water and sewer bills payable in August 2026.

NOW THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Homewood, Cook County, Illinois, as follows:

SECTION ONE – SUSPENSION OF WATER BILL LATE PAYMENT FEE:

The ten percent penalty imposed by Section 42-223 of the Homewood Municipal Code for water and sewer bills not paid by the due date is suspended for invoices payable in August 2026.

SECTION TWO – EFFECTIVE DATE:

This ordinance shall be in full force and effect from and after its passage, approval, and publication in accordance with law.

PASSED and APPROVED this 25th day of August, 2026.

Village President

ATTEST:

Village Clerk

AYES: _____ NAYS: _____ ABSTENTIONS: _____ ABSENCES: _____



BOARD AGENDA MEMORANDUM

DATE OF MEETING: August 25, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Joshua Burman, Director of Public Works

Topic: Award Contract to Restore Roof at Village Hall and Auditorium

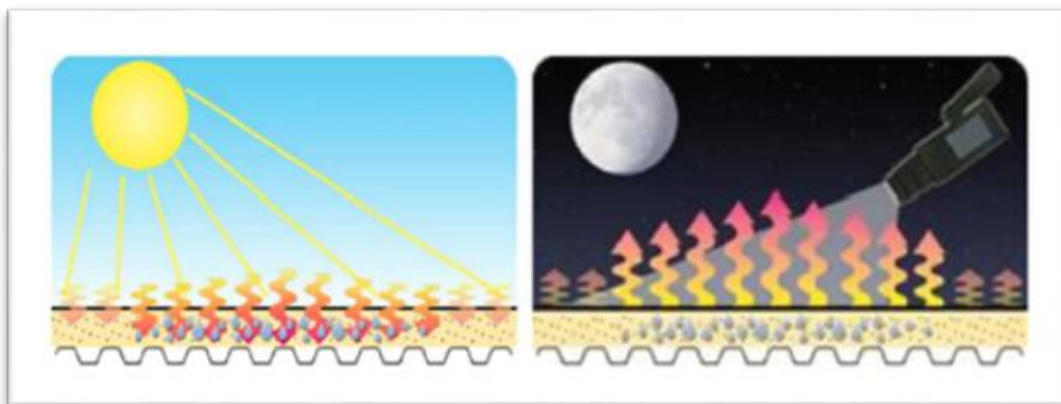
PURPOSE

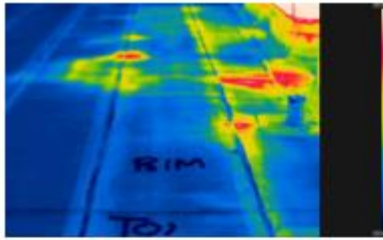
The Public Works Department requests Village Board approval to waive competitive bidding and enter into a contract with Weatherproofing Technologies, Incorporated (WTI), a subsidiary of the Tremco Construction Products Group, to restore the roof at the Village Hall and Auditorium located at 2020 and 2010 Chestnut Road.

Rather than replacing the entire roof, WTI is proposing a restoration system designed to extend the useful life of the existing roof, while addressing areas that require attention. The process would be similar to the work completed at the Landscape and Maintenance, Police, and Fire facilities. This approach allows the Village to preserve the existing roof system, reduce the cost of a full replacement, and minimize disruption to the Village Hall and Auditorium.

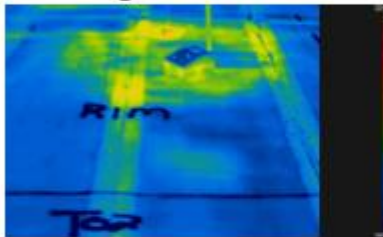
PROCESS

In August 2025, WTI conducted an infrared roof survey to evaluate the condition of the existing roof system. Infrared scanning identifies temperature differences across the roof surface, which can help locate areas where moisture may be present beneath the roofing materials. These areas are then further evaluated to determine the extent of any damage and whether they require repair or replacement.

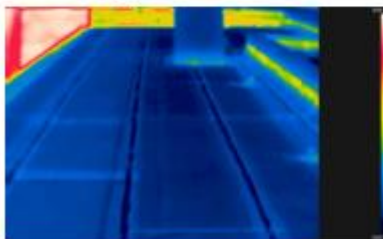




Thermogram T-01



Thermogram T-02



Thermogram T-03



The evaluation was used to develop a restoration plan covering approximately 13,700 square feet of roof area. The work will include preparing the existing roof, applying a new waterproofing system, restoring roof walkways, and addressing several roof safety items, including a new hatch guard and approximately 140 feet of perimeter guard rail.

OUTCOME

Approval of this project will extend the useful life of the Village Hall and Auditorium roof, improve its ability to protect the building from water intrusion, and address needed roof safety improvements. Restoring the existing roof, rather than replacing the entire system, provides the Village with a cost-effective way to address the current condition while avoiding the expense and disruption of a full roof replacement. This approach allows the Village to proactively maintain an important public facility and better manage the long-term cost of the roof system.

FINANCIAL IMPACT

- **Funding Source:** 2024 General Obligation Bond Funds
- **Budgeted Amount:** \$500,000.00
- **Cost:** \$399,598.40



LEGAL REVIEW

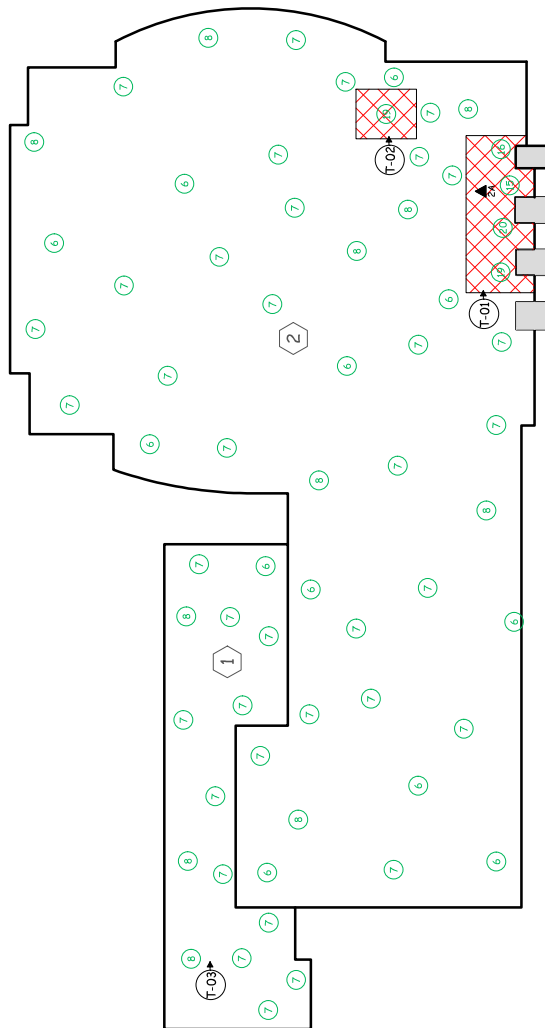
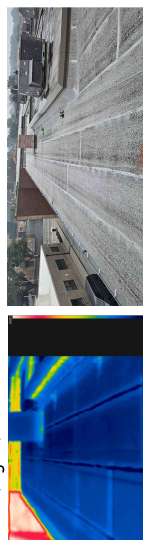
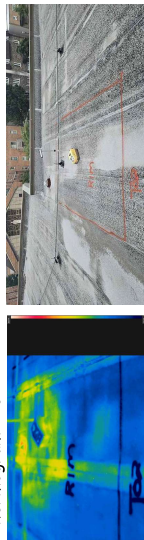
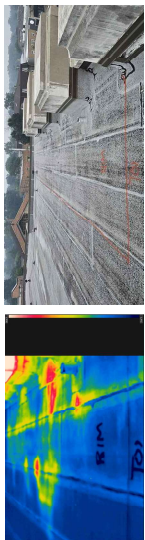
Not Required

RECOMMENDED BOARD ACTION

Waive competitive bidding due to utilizing a cooperative purchasing program; and, authorize the Village President to enter into a contract with Weatherproofing Technologies, Incorporated (WTI), for roof restoration at Village Hall and Auditorium, located at 2020 and 2010 Chestnut Road, in an amount not to exceed \$399,598.40.

ATTACHMENT(S)

- Infrared Roof Scan
- Proposal for Village Hall & Auditorium



ROOF SECTION DATA			
ROOF SECT.	SIZE (S.F.)	WET (S.F.)	% WET
1	1,680	0	0.00%
2	11,176	385	3.44%
TOTAL S.	12,856	385	2.99%

CONSTRUCTION DATA			
ROOF SECTION	CORE CUT NUMBER	MOISTURE READING	MOISTURE PERCENTAGE
2	2A	15	N/A
			100%
			1/2" DENSEX
			3.3/4" POLYSTYROPANULAR INSULATION

2

ROOF PLAN

SCALE: NO SCALE

STANDARD KEY OF SYMBOLS

	N.I.C.
--	--------

STANDARD OF SYMBOLS	
	AREA DESIGNATION
	DRY CUT
	WET CUT
	THERMOGRAM
	TRACE CORE
	WET INSULATION
	R.I.M. (RANDOM INTERMITTANT MOISTURE)
	PHOTOGRAPH
	MOISTURE READING
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	N.I.C.

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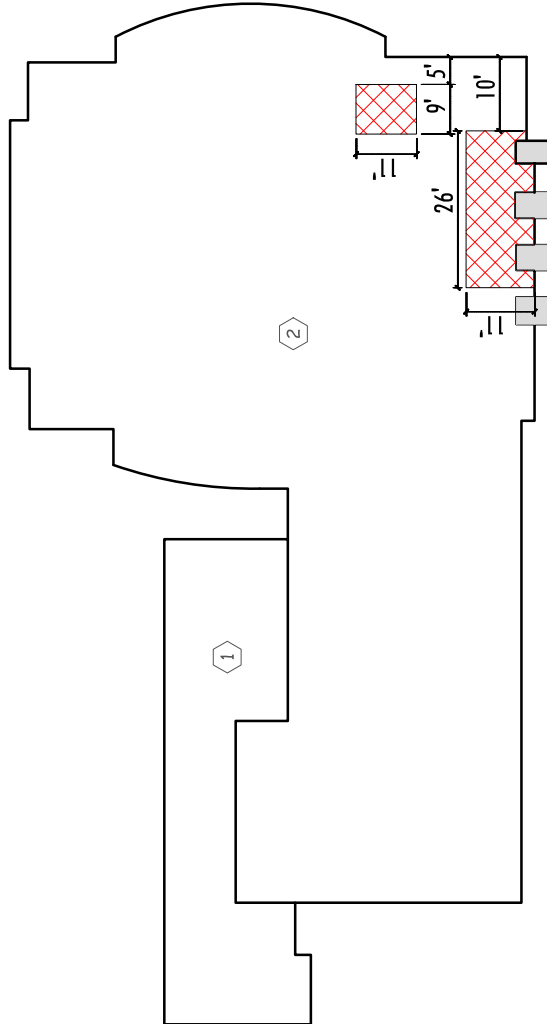
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	WET INSULATION
	R.I.M. (RANDOM INTERMITTANT MOISTURE)
	PHOTOGRAPH
	MOISTURE READING
	MOISTURE GRID
	N.I.C.

STANDARD OF SYMBOLS	
	AREA DESIGNATION
	DRY CUT
	WET CUT
	THERMOGRAM
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	MOISTURE GRID
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ROOF PLAN
SCALE: 1/2" = 1'-0"

SHEET NO.		B-2	
PROJECT NO.		07/19/26	
DATE		07/19/26	

VILLAGE HALL
2020 CHESTNUT RD
HOMewood, IL 60430

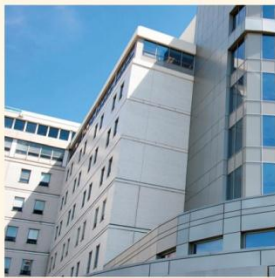
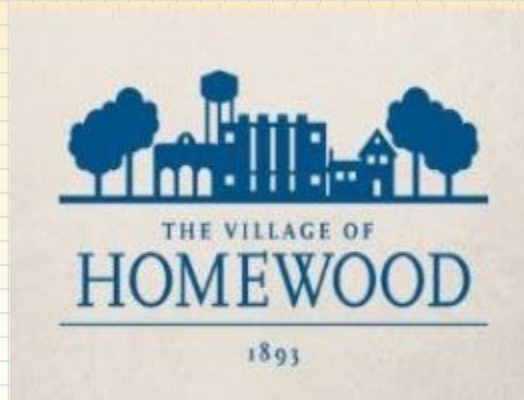


TREMCO
ROOFING & BUILDING MAINTENANCE

AREA DESIGNATION	STANDARD KEY OF SYMBOLS				N.I.C.
	→ THERMOGRAM	WET INSULATION	TRACE CORE	PHOTOGRAPH	
DRY CUT	→ T-01	→ R.I.M. (RANDOM INTERMITTANT MOISTURE)	→ P-01	→ M-01	MOISTURE GRID
WET CUT	→ T-02	→ R.I.M. (RANDOM INTERMITTANT MOISTURE)	→ P-02	→ M-02	MOISTURE GRID

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Proposal for:
The Village of HOMEWOOD
Village Hall Roof Restoration Work



Submitted by:
Weatherproofing Technologies, Incorporated
Now Part of the Tremco Construction Products Group

3735 Green Road
Beachwood, OH 44122

July 15, 2026

OMNIA Partners R230404-IL-312806

WTI Proposal # 312806

July 15, 2026

Homewood Village Hall
2020 Chestnut Rd
Homewood, IL 60430

RE: **Village Hall Roof Restoration work 2026**

Attn: Joshua Burman

Weatherproofing Technologies, Inc. (WTI), part of Tremco Construction Products Group, is pleased to submit this proposal for Roof Restoration work on the above-mentioned building. We look forward to the possibility of working with you on this project.



SCOPE OF WORK- (abbreviated)

- Secure staging area and set up Safety per Wti and OSHA standards.
- Pressure wash existing MB roof areas to remove all dirt and debris, 13,700 sq ft.
- Apply AlphaGuard BIO Base Coat and embed Permafab fabric to roof surface area.
- Apply AlphaGuard BIO Topcoat to roof surface area.
- Apply AlphaGrade Topcoat to roof and flashing area, 13,700 sq ft.
- Apply an additional 1 gallon of AlphaGuard Topcoat with granules broadcast into coating to provide slip resistant surface.
- Apply Granules to walkways.
- Install new Hatch guard protector at roof #2 roof hatch.
- Install new perimeter guard rail on North side of roof #2, approx. 140 ln ft .
- Power wash 4 limestone caps on south side of roof #1. Apply SolarGard masonry primer and when set up apply SolarGard Hy Build to the caps surface (color to be picked by customer).
- Remove debris demobilize job.
- Provide Manufacturer 20-year QA Restoration Warranty.

EXCLUSIONS:

1. No Electrical, Mechanical or Plumbing costs are included in the Lump sum.

QUALIFICATIONS:

1. Deck Replacement, Deck Repair, and/or Wood Replacement are not included.
2. Normal working hours, Monday through Friday with Construction Management, has been proposed.
3. Barricades and signs along with traffic control protection will be provided as needed by the contractors.
4. Use of onsite parking for workers assumed during construction.
5. Use of building electric power and water assumed during construction.
6. Temporary restroom facilities have been proposed by contractors.
7. Use of dumpsters and mobile equipment for material handling have been proposed by contractor(s).

Services requested beyond the above scope of work shall be considered additional services and approved by the Owner before work can be done.

- If additional wet roofing is uncovered during the project, it will be replaced on a Time & Material basis.

PROPOSED SCHEDULE & FEES

SCHEDULE

We will dedicate required manpower/resources to perform our services on a timely and responsive basis. Daily supervision will be supplied for the Basic Scope of Work, we estimate Sixty (30) days construction time which will be scheduled from receipt of a purchase order.

NOTE: *Field work cannot be completed during inclement weather.*

FEES:

Based on the abbreviated Scope of Work listed, we propose a total lump sum fee in the amount of:

Three Hundred Ninety-Nine Thousand, Five Hundred Ninety-Eight Dollars and Forty Cents):
\$399,598.40

We have included in the project costs all labor, materials, equipment, and incidentals to complete the work as outlined in the specifications, including construction management, profit and overhead.

The lump sum pricing is based on access to certain areas such as parking lots or interior pathways to access roofs. Interior access will also need to be available to reach certain roof sections. A laydown area onsite, if available, would be used to store material and equipment.

In roof areas where mechanical equipment is prevalent, coordination with the Owners in house or Mechanical Contractor will be required so as not to disconnect or shut down any equipment without permission.

This Proposal is set forth above in accordance with the terms and conditions of our current Contract Agreement.

This proposal is valid for sixty (60) days and does not include taxes. Owner to provide tax exempt certificate.

Please feel free to contact me if you have any questions.

Thank You,

Robert S Bryant

Robert S Bryant
WTI GC Senior Construction Manager
618-402-9725



This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/files/share/terms/TandCWTI.pdf>), which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI. We appreciate the opportunity of being considered for these services. Should you have any questions about our proposal, please let us know.

CC: Kevin Garmey

APPROVED BY: (if signing this proposal, please circle yes or no if a PO will be issued)

Owner

Signature & Title: _____

Print Name & Title: _____

Date of Acceptance: _____

PO to be issued: Yes No

VILLAGE OF HOMEWOOD



BOARD AGENDA MEMORANDUM

DATE OF MEETING: August 25, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Amy Zukowski, Director of Finance

Topic: Liquor license request – Jiao 66 Mongolian Grill and Dumplings

PURPOSE

The Village received a request from Jiao 66 Mongolian Grill and Dumplings for a Class 4A liquor license for their proposed location at 1818 Ridge Road.

A Class 4A 75/25 restaurant with bar liquor license allows the retail sale of any alcoholic liquor for on-premises consumption only for establishments with a bar. No more than 25% of sales can be from alcohol sales. The Liquor Commissioner supports issuing the requested license.

PROCESS

Jiao 66 Mongolian Grill and Dumplings has nearly completed the build-out of their location at 1818 Ridge Road, and plans to open in the coming weeks.

If the Board is in favor of the request from Jiao 66 for a Class 4A liquor license, staff should be directed to begin the application process. Due to the anticipated timing of opening, the approval of an ordinance to increase the number of allowed Class 4A liquor licenses is requested, subject to the successful completion of the liquor license application process.

OUTCOME

Approval of this request will enable Jiao 66 to begin the application process for liquor license and will allow them to offer more options to their dining patrons.

FINANCIAL IMPACT

- **Funding Source:** N/A
- **Budgeted Amount:** N/A
- **Cost:** N/A

LEGAL REVIEW

Completed

VILLAGE OF HOMEWOOD



RECOMMENDED BOARD ACTION

After discussion, if the Board is in favor of granting the request for a liquor license to Jiao 66 Mongolian Grill and Dumplings, pass an ordinance amending the Table of the Number of Liquor License Limitations by Class, increasing the allowed number of Class 4A liquor licenses by one for the Jiao 66 Mongolian Grill and Dumplings located at 1818 Ridge Road, subject to successful completion of the liquor license application process.

ATTACHMENT(S)

- Letter of Request
- Ordinance

I am Katy Li, one of the owners of Jiao 66 Mongolian Grill and Dumplings. Thank you so much for helping us with the liquor license application process.

On behalf of **Jiao 66**, we respectfully submit the following information for consideration by the Village Board regarding our request for a liquor license.

1. What services / what types of alcohol do you plan to serve?

Jiao 66 will be a full-service restaurant. We plan to serve **beer, wine, spirits, cocktails, and mixed alcoholic beverages** for on-premises consumption in connection with our food service.

2. What hours do you plan to serve alcohol?

Our proposed alcohol service hours are:

- **Monday – Thursday:** 11:00 AM – 10:00 PM
- **Friday – Saturday:** 11:00 AM – 11:00 PM
- **Sunday:** 11:00 AM – 9:30 PM

3. Where will alcohol be served in the restaurant?

Alcohol will be served **inside the restaurant premises**, including the **dining area and bar area**, for on-premises consumption. Alcohol service will be limited to areas permitted under the liquor license.

We respectfully request that our liquor license request be placed on the **August 25 Village Board agenda** for consideration. If approved, we will promptly complete the full liquor license application and provide any additional documentation required by the Village.

Thank you for your consideration.

Sincerely,

Katy Li
Jiao 66
Homewood, Illinois

ORDINANCE NO. M-2448

**AN ORDINANCE AMENDING THE TABLE OF THE NUMBER OF LIQUOR
LICENSE LIMITATIONS BY CLASS FOR THE VILLAGE OF HOMEWOOD**

WHEREAS, Section 4-1 of the Liquor Control Act of 1934 (235 ILCS 5/4-1) authorizes a municipality to determine the number, kind, and classification of licenses for the retail sale of alcoholic liquor and local license fees to be paid for each license category; and

WHEREAS, the Village Board has established regulations as to types of liquor licenses within the village, and the number of each license class available; and

WHEREAS, the class of liquor license and number of licenses available for each class are maintained in a table available on the village's website; and

WHEREAS, Jiao 66 Mongolian Grill and Dumplings has requested a Class 4A liquor license for their location at 1818 Ridge Road; and

WHEREAS, there currently are no available Class 4A licenses; and

WHEREAS, the Liquor Commissioner supports increasing the number of Class 4A licenses so that a liquor license can be issued to the applicant; and

WHEREAS, the President and Board of Trustees of the Village of Homewood find it to be in the best interests of the village and its residents to increase the number of Class 4A licenses to accommodate this request.

NOW THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Homewood, Cook County, Illinois, as follows:

**SECTION ONE – AMEND THE TABLE OF THE NUMBER OF LIQUOR LICENSE LIMITATIONS
BY CLASS:**

The Table of the Number of Liquor License Limitations by Class attached as Exhibit A is amended as indicated (additional language underlined, deletions ~~stricken~~) and shall remain in effect until otherwise amended or revised by ordinance.

SECTION TWO – EFFECTIVE DATE:

This ordinance shall be in full force and effect from and after its passage, approval, and publication in accordance with law, subject to the successful completion of the liquor license application process.

PASSED and APPROVED this 25th day of August, 2026.

Village President

ATTEST:

Village Clerk

AYES: _____ NAYS: _____ ABSTENTIONS: _____ ABSENCES: _____

Number of Liquor License Limitations by Class

Class	Allowed Number
1	4
1A	0
2	10
3	0
3A	1
4	3
4A	10 <u>11</u>
5	2
6	Unlimited
6A	Unlimited
7	0
7A	0
7B	2
8	0
9	0
10	1
11	Unlimited
12	1
12A	Unlimited
12B	1
13	1
14	1
15	0
16	2

Total ~~39~~ 40