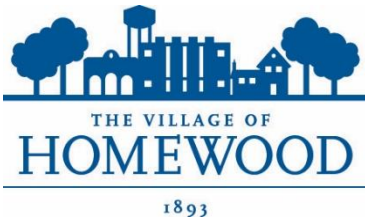


# MEETING AGENDA



## Board of Trustees Meeting

Village of Homewood

November 22, 2022

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](mailto: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 November 8, 2022.
6. Claims List:

Consider a motion to approve the Claims List of Tuesday, November 22, 2022 in the amount of \$427,521.16.
7. Hear from the Audience
8. Omnibus Vote: Consider a motion to pass, approve, authorize, accept, or award the following item(s):
  - A. Budget Amendment/Contract/The Construction & Design Group, Inc.: Approve a budget amendment of \$35,200 to the Southwest TIF fund; waive competitive bidding based on utilization of a vendor that serves as the Village's designated vendor for maintenance of this type of work; and, authorize the Village President to enter into a contract with The Construction & Design Group, Inc. of North Riverside, IL to provide brick paver work at a price of \$14.66 per square foot with an estimated cost of \$21,990 and the installation of six rubberized tree grate areas for \$13,200.
  - B. R-3130/Class 8 Renewal/17859 Bretz Drive: Pass a resolution supporting and consenting to the renewal of Class 8 Cook County tax classification for the property located at 17859 Bretz Drive owned by Sullivan & Sullivan Properties, LLC.
  - C. Memorandum of Understanding/Homewood Professional Fire Fighters Local 3656 - International Association of Fire Fighters (AFL-CIO): Approve a Memorandum of Understanding (MOU) between the Village of Homewood and the Homewood Professional Fire Fighters Local 3656 - International Association of Fire Fighters (AFL-CIO) for cost of living allowance (COLA).

- D. Memorandum of Understanding/Teamsters Union, Local 700: Approve a Memorandum of Understanding (MOU) between the Village of Homewood and the Teamsters Union, Local 700 for cost of living allowance (COLA).
- E. R-3131/Motor Fuel Tax Funds/Rock Salt: Pass a resolution appropriating \$125,000 of Motor Fuel Tax funds for the purchase of rock salt through the Illinois Joint Purchasing Program.
- F. Change Order/Science Center Annex/2018 Ridge Road/Bruno's Tuckpointing: Approve a change order in the amount of \$21,650 to the contract with Bruno's Tuckpointing of Hazel Crest, IL for additional brick replacement and threshold at the Homewood Science Center Annex located at 2018 Ridge Road.
- G. Letter of Intent/Mid-America Development/3043-3055 183rd Street: Approve a Letter of Intent with Mid-America Development for the property located at 3043- 3055 183rd Street owned by the Village.
- H. Incentive Agreement/South Suburban Humane Society/2207 183rd Street: Authorize the Village President to enter into an agreement with the South Suburban Humane Society to provide financial assistance from the Southwest CBD TIF Façade and Property Improvement Program in the amount of \$8,425 for building improvements at 2207 183rd Street.

9. General Board Discussion

10. 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, NOVEMBER 8, 2022  
VILLAGE HALL BOARD ROOM

CALL TO ORDER: President Hofeld called the regular meeting of the Board of Trustees to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE: President Hofeld led trustees in the Pledge of Allegiance.

ROLL CALL: Clerk Marilyn Thomas called the roll. Those present were Village President Richard Hofeld, Trustee Lisa Purcell, Trustee Cece Belue, Trustee Julie Willis, Trustee Vivian Harris-Jones, Trustee Jay Heiferman and Trustee Lauren Roman.

President Hofeld introduced staff present: Village Manager Napoleon Haney, Village Attorney Chris Cummings, Director of Finance Dennis Bubenik.

MINUTES: The minutes of the meeting of October 25, 2022, were presented. There were no comments or corrections.

A motion was made by Trustee Roman and seconded by Trustee Heiferman to approve the minutes as presented.

***Roll Call: AYES—Trustees Belue, Willis, Harris-Jones, Heiferman and Roman. NAYS -None. ABSTAIN -Trustee Purcell. Motion carried.***

CLAIMS LIST: The Claims List in the amount of \$696,746.43 was presented. There were no questions from the Trustees.

A motion was made by Trustee Purcell and seconded by Trustee Roman to approve the Claims List as presented.

***Roll Call: AYES—Trustees Purcell, Belue, Willis, Harris-Jones, Heiferman and Roman. NAYS -None. Motion carried.***

President Hofeld said two items totaled 66 percent of the Claims List: \$222,709.50 to the City of Chicago Heights for water, and \$235,577.37 for employees' health insurance for November.

HEAR FROM THE AUDIENCE: President Hofeld invited anyone in the audience to address the board on any subject not on the agenda. No comments were offered.

APPOINTMENTS: A motion was made by Trustee Purcell and seconded by Trustee Harris-Jones to accept President Hofeld's nomination of Dennis Bubenik to the Firefighters/ Pension Board for a three-year term ending Nov. 8, 2025, and the appointment of Trustee Jay Heiferman as the Village Board's President Pro Tem.

***Roll Call: AYES—Trustees Purcell, Belue, Willis, Harris-Jones and Roman. NAYS -None. ABSTAIN - Heiferman. Motion carried.***

PROCLAMATIONS: Clerk Thomas read a proclamation honoring Marty and Kyle Arrivo as they retire from Homewood Florist. The business had been in downtown Homewood for more than 60 years. Marty Arrivo thanked the board for the proclamation and thanked the residents of Homewood for their support over the many years that he and his father ran the business.

Clerk Thomas read a proclamation honoring Kim Phillipos, owner of Mama & Me Pizzeria that closed in downtown Homewood after 32 years in business. Ms. Phillipos said she misses her interactions with staff and the wonderful customers. She called operating the business a lovely experience.

OMNIBUS VOTE: Consider a motion to pass, approve, authorize, accept, or award these item(s):

- A. Reappointments/Tree Committee: Approve the reappointment of Jason Baldauf to the TREE Committee for a three-year term ending on November 8, 2025, and the reappointment of Janet Hernandez to the TREE Committee for a three-year term ending on November 8, 2025.
- B. Incentive Agreement/2135 183rd Street/Nix Nax: Authorize the Village President to enter into an agreement with Ronald Nixon of Nix Nax to provide financial assistance from the Southwest Central Business District Tax Increment Financing Façade and Property Improvement Program in the amount of \$17,925 for building improvements at 2135 183rd Street.
- C. MC-1066/Liquor License/2059 Ridge Road/Ridgewood Tap: Pass an ordinance increasing the allowed number of class 1 liquor licenses by one for R. Scott Donkel, LLC d/b/a Ridgewood Tap at 2059 Ridge Road.
- D. Memorandum of Understanding/AFSCME Union: Approve the memorandum of understanding (MOU) between the Village of Homewood and the Public Works union represented as the American Federation of State, County, and Municipal Employees (AFSCME) AFL-CIO, Council 31, Local 2891. Approval of the MOU effectively closes the collective bargaining agreement until its expiration on April 30, 2025.
- E. Incentive Agreement/2155 183rd Street/Blueberry Hill: Authorize the Village President to enter into an agreement with George Nikolopoulos, of Blueberry Hill, to provide financial assistance from the Southwest Central Business District Tax Increment Financing Façade and Property Improvement Program in the amount of \$65,000 for building improvements at 2155 183rd Street.
- F. R-3129/Budget Amendment/Purchase of Real Estate/Sale of Surplus Property/174th Street: Approve a budget amendment in the amount of \$43,000 in the Northeast Tax Increment Financing District (TIF) Fund; authorize the purchase of Parcel T-1A-502.EX from the Illinois State Toll Highway Authority for \$43,000; and pass a resolution authorizing the sale of surplus real estate owned by the Village of Homewood consisting of a portion of the 174th Street right-of-way west of Halsted Street identified as Parcel T-1A-502.EX in the Village of Homewood. This surplus property will be sold to Wind Creek Casino so that 174th Street can be the access road for the casino under construction.

A motion was made by Trustee Purcell and seconded by Trustee Belue to approve the Omnibus Report as presented.

**Roll Call: AYES—Trustees Purcell, Belue, Willis, Harris-Jones, Heiferman and Roman. NAYS – None. Motion carried.**

President Hofeld asked Scott Donkel when he expected to reopen Ridgewood Tap under his ownership. He said he is working with an architect to make changes. He is hoping for an April 1 opening.

**NEW BUSINESS:** Finance Director Bubenik gave an outline of the proposed 2022 tax levy of \$7,145,461 showing an increase of 3.83 percent over the previous year. This is the first year since 1994, when the Illinois Legislature instituted tax caps, that taxing bodies have hit the maximum CPI cap of 5 percent as official Consumer Price Index (CPI) is at 7 percent.

He said the village will also levy \$3,868,599 to cover police and fire pensions, IMRF pensions, Social Security and Medicare. The total tax capped levy is \$6,599,691 is up \$373,567. The Village also adds an additional amount to the levy of \$534,000 to pay principal and interest on in outstanding debt.

The Village levy is only about 10 percent of the total tax bill.

A motion was made by Trustee Purcell and seconded by Trustee Roman to instruct staff to advertise in a local newspaper the scheduled Truth in Taxation Hearing on Dec. 13 and prepare the 2022 tax levy for the Village Board to adopt at the Dec. 13 board meeting.

Trustees and President Hofeld extended their thanks to Director Bubenik and his staff for their outstanding efforts.

***Roll Call: AYES—Trustees Purcell, Belue, Willis, Harris-Jones, Heiferman and Roman. NAYS - None. Motion carried.***

**GENERAL BOARD DISCUSSION:** Trustee Willis said she was glad the Village was able to come to agreement on the agreement with the Public Works Employees union, and she was sorry to see that Homewood Florist was closing.

Trustee Heiferman said he too was sorry to see Homewood Florist and Mama & Me Pizzeria closing, but he was happy to see that Nix Nax, Blueberry Hill and Ridgewood Tap are working to improve their business locations.

President Hofeld reminded residents that the free leaf pickup is Nov. 16, Nov. 23 and Nov. 30.

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

***Roll Call: AYES—Trustees Purcell, Belue, Willis, Harris-Jones, Heiferman and Roman. NAYS - None. Motion carried.***

The meeting adjourned at 7:27 p.m.

Respectfully submitted,

Marilyn Thomas, Village Clerk

Name	Description	DEPARTMENT	Net Invoice Amount
AIRGAS USA, LLC	GLOVES	PUBLIC WORKS	23.56
Total AIRGAS USA, LLC:			23.56
ALL CLEAR CLEAN OUT SERVI	DEBRIS REMOVAL	FIRE DEPARTMENT	525.00
Total ALL CLEAR CLEAN OUT SERVICES:			525.00
ALTORFER INDUSTRIES, INC	GENERATOR FOR DAY OF THE DEAD	MANAGER'S OFFICE	1,805.40
Total ALTORFER INDUSTRIES, INC:			1,805.40
AMERICAN LAWN CORP LLC	SHOPPING CARTS	FIRE DEPARTMENT	525.00
AMERICAN LAWN CORP LLC	SHOPPING CARTS	FIRE DEPARTMENT	350.00
AMERICAN LAWN CORP LLC	GRASS CUTTING AT FD TRAINING CENTER	FIRE DEPARTMENT	150.00
Total AMERICAN LAWN CORP LLC:			1,025.00
AVALON PETROLEUM COMPAN	VEHICLE MAINT DEPT OIL	PUBLIC WORKS	1,750.10
Total AVALON PETROLEUM COMPANY:			1,750.10
B ALLAN GRAPHICS	BUSINESS CARDS	MANAGER'S OFFICE	65.00
B ALLAN GRAPHICS	BUSINESS CARDS	MANAGER'S OFFICE	65.00
B ALLAN GRAPHICS	BUSINESS CARDS	MANAGER'S OFFICE	50.00
B ALLAN GRAPHICS	BUSINESS CARDS - APPEARANCE COMMISSION	MANAGER'S OFFICE	130.00
Total B ALLAN GRAPHICS:			310.00
BIANCA VICICONDI	HOLIDAY LIGHTS ENTERTAINMENT	MANAGER'S OFFICE	800.00
Total BIANCA VICICONDI:			800.00
BILLO ANTHONY	TRAINING	FIRE DEPARTMENT	30.00
Total BILLO ANTHONY:			30.00
BK EQUIPMENT CO	VEHICLE MAINT SUPPLIES	PUBLIC WORKS	8.18
Total BK EQUIPMENT CO:			8.18
BRENNTAG GREAT LAKES	CAUSTIC SODA	PUBLIC WORKS	3,816.11
Total BRENNTAG GREAT LAKES:			3,816.11
BRITES TRANSPORATION LTD	SPOIL HAUL OUT	PUBLIC WORKS	8,025.00
BRITES TRANSPORATION LTD	SPOIL HAUL OUT	PUBLIC WORKS	1,872.50
Total BRITES TRANSPORATION LTD:			9,897.50
C & M PIPE SUPPLY	B-BOX SUPPLIES	PUBLIC WORKS	924.00
Total C & M PIPE SUPPLY:			924.00
CHEVROLET OF HOMEWOOD	CODE ENFORCEMENT REPAIR PARTS	PUBLIC WORKS	386.24

Name	Description	DEPARTMENT	Net Invoice Amount
Total CHEVROLET OF HOMEWOOD:			386.24
CHICAGO METROPOLITAN AGE	CMAP MEMBERSHIP	MANAGER'S OFFICE	728.75
Total CHICAGO METROPOLITAN AGENCY FOR PLANNING:			728.75
CITY OF HARVEY WATER	FINAL HARVEY WATER PAYMENT	PUBLIC WORKS	6,887.38
CITY OF HARVEY WATER	FINAL HARVEY WATER PAYMENT	PUBLIC WORKS	3,261.74
CITY OF HARVEY WATER	FINAL HARVEY WATER PAYMENT	PUBLIC WORKS	6,887.38
CITY OF HARVEY WATER	FINAL HARVEY WATER PAYMENT	PUBLIC WORKS	4,366.22
Total CITY OF HARVEY WATER:			6,146.80
CLEANING SPECIALISTS	ME TRANSPORT	POLICE DEPARTMENT	350.00
CLEANING SPECIALISTS	ME TRANSPORT	POLICE DEPARTMENT	350.00
Total CLEANING SPECIALISTS:			700.00
CLINTON JOHNSON	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	845.89
Total CLINTON JOHNSON:			845.89
COOK COUNTY CLERK	RECORDING FEES - VA	MANAGER'S OFFICE	264.00
Total COOK COUNTY CLERK:			264.00
COOK COUNTY DEPT. OF PUBL	HEALTH INSPECTIONS JULY-SEPTEMBER 2022	MANAGER'S OFFICE	800.00
Total COOK COUNTY DEPT. OF PUBLIC HEALTH:			800.00
CORE & MAIN LP	WATER METERS	PUBLIC WORKS	1,388.00
CORE & MAIN LP	WATER MAIN PARTS	PUBLIC WORKS	1,173.06
CORE & MAIN LP	SENSUS LOGIC CLOUD SOLUTION	PUBLIC WORKS	24,665.00
Total CORE & MAIN LP:			27,226.06
DANA ROBINSON	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	131.68
Total DANA ROBINSON:			131.68
DANIEL PORTER	CAROLERS FOR MIRACLE ON MARTIN	MANAGER'S OFFICE	450.00
Total DANIEL PORTER:			450.00
DELTA SONIC CAR WASH	VEHICLE WASHES	PUBLIC WORKS	359.82
DELTA SONIC CAR WASH	VEHICLE WASHES	PUBLIC WORKS	170.00
Total DELTA SONIC CAR WASH:			529.82
DMC SECURITY SERVICE	ALARM MONITORING SERVICES	PUBLIC WORKS	66.00
Total DMC SECURITY SERVICE:			66.00
DYNEGY ENERGY SERVIC	ENERGY	PUBLIC WORKS	2,740.01
DYNEGY ENERGY SERVIC	ENERGY	PUBLIC WORKS	2,669.12

Name	Description	DEPARTMENT	Net Invoice Amount
Total DYNEGY ENERGY SERVIC:			5,409.13
EBEL'S ACE HARDWARE	KEYS	PUBLIC WORKS	17.94
Total EBEL'S ACE HARDWARE:			17.94
E-COM	AUG-OCT VERIZON CARDS	POLICE DEPARTMENT	5,629.62
Total E-COM:			5,629.62
ERIC BUJAK	SSERT EQUIPMENT	POLICE DEPARTMENT	469.00
Total ERIC BUJAK:			469.00
ERNEST LARSON	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	1,536.00
Total ERNEST LARSON:			1,536.00
EVT TECH	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	375.00
Total EVT TECH:			375.00
FAIRMEADOWS HOME HEALTH	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	359.05
Total FAIRMEADOWS HOME HEALTH CENTER:			359.05
FEDERAL EXPRESS	EXPRESS POSTAGE FEES	MANAGER'S OFFICE	41.57
Total FEDERAL EXPRESS:			41.57
FIRST MIDWEST BANK/FIRE	PIZZA FOR OPEN HOUSE	FIRE DEPARTMENT	200.00
FIRST MIDWEST BANK/FIRE	FD BUNTING - CLEANING	FIRE DEPARTMENT	35.00
FIRST MIDWEST BANK/FIRE	FD CHRISTMAS CARDS	FIRE DEPARTMENT	72.99
FIRST MIDWEST BANK/FIRE	DROPBOX RENEWAL	FIRE DEPARTMENT	119.88
FIRST MIDWEST BANK/FIRE	JACKETS - BUILDING INSPECTOR	FIRE DEPARTMENT	239.98
FIRST MIDWEST BANK/FIRE	VEHICLE MAINTENANCE	FIRE DEPARTMENT	800.00
FIRST MIDWEST BANK/FIRE	VEHICLE PARTS FD	FIRE DEPARTMENT	251.10
FIRST MIDWEST BANK/FIRE	CREDIT VOUCHER	FIRE DEPARTMENT	28.45-
FIRST MIDWEST BANK/FIRE	CREDIT VOUCHER	FIRE DEPARTMENT	191.50-
Total FIRST MIDWEST BANK/FIRE:			1,499.00
FIRST MIDWEST BANK/MGRS	SCREEN CONNECT SOFTWARE RENEWAL	MANAGER'S OFFICE	240.00
FIRST MIDWEST BANK/MGRS	CAROLERS CREDIT CARD FEE	MANAGER'S OFFICE	33.75
FIRST MIDWEST BANK/MGRS	CAROLERS HOLIDAY LIGHTS - DEPOSIT	MANAGER'S OFFICE	675.00
FIRST MIDWEST BANK/MGRS	LUNCHEON WITH DEVELOPER	MANAGER'S OFFICE	44.89
FIRST MIDWEST BANK/MGRS	LUNCHEON	MANAGER'S OFFICE	123.60
FIRST MIDWEST BANK/MGRS	APPEARANCE COMMISSION NAMEPLATES	MANAGER'S OFFICE	19.87
FIRST MIDWEST BANK/MGRS	APPEARANCE COMMISSION NAMEPLATES	MANAGER'S OFFICE	13.00
FIRST MIDWEST BANK/MGRS	MISCELLANEOUS	MANAGER'S OFFICE	59.98
FIRST MIDWEST BANK/MGRS	REPLACEMENT UPS FOR SERVER ROOM	MANAGER'S OFFICE	836.72
FIRST MIDWEST BANK/MGRS	CABLES FOR PW GASBOY MIGRATION	MANAGER'S OFFICE	58.76
FIRST MIDWEST BANK/MGRS	IPAD FOR PD AND REPLACEMENT KEYBOARDS	MANAGER'S OFFICE	578.97
FIRST MIDWEST BANK/MGRS	OFFICE FOR MAC	MANAGER'S OFFICE	219.99
FIRST MIDWEST BANK/MGRS	MEMBERSHIPS/SUBSCRIPT - MO	MANAGER'S OFFICE	341.50
FIRST MIDWEST BANK/MGRS	ICSC MEMBERSHIP - PRESIDENT HOFELD	MANAGER'S OFFICE	250.00



Name	Description	DEPARTMENT	Net Invoice Amount
FIRST MIDWEST BANK/MGRS	GODADDY DOMAIN RENEWAL	MANAGER'S OFFICE	207.87
FIRST MIDWEST BANK/MGRS	RUNNER UP GIFT CARD	MANAGER'S OFFICE	25.00
FIRST MIDWEST BANK/MGRS	ICE SCULPTURES HOLIDAY LIGHTS	MANAGER'S OFFICE	2,590.00
FIRST MIDWEST BANK/MGRS	GIFT CARDS HAUNTED HOMEWOOD WINNERS	MANAGER'S OFFICE	75.00
FIRST MIDWEST BANK/MGRS	TV SERVICE - PW	MANAGER'S OFFICE	12.61
FIRST MIDWEST BANK/MGRS	TV SERVICE - PD	MANAGER'S OFFICE	4.20
FIRST MIDWEST BANK/MGRS	PHONE INTERNET BCTC	MANAGER'S OFFICE	237.98
FIRST MIDWEST BANK/MGRS	PHONE INTERNET 183RD & STEWART	MANAGER'S OFFICE	148.05
FIRST MIDWEST BANK/MGRS	FAX LINES PW	MANAGER'S OFFICE	250.19
FIRST MIDWEST BANK/MGRS	FAX LINES VH	MANAGER'S OFFICE	152.95
FIRST MIDWEST BANK/MGRS	FAX LINES PD FD	MANAGER'S OFFICE	90.81
FIRST MIDWEST BANK/MGRS	NETFRONTS RENEWAL	MANAGER'S OFFICE	19.95
FIRST MIDWEST BANK/MGRS	MEMBERSHIPS/SUBSCRIPTIONS	MANAGER'S OFFICE	70.00
FIRST MIDWEST BANK/MGRS	MEMBERSHIPS/SUBSCRIPTIONS	MANAGER'S OFFICE	472.00
FIRST MIDWEST BANK/MGRS	PARKLET GRANT- TABLES	PUBLIC WORKS	1,112.32
FIRST MIDWEST BANK/MGRS	REFUND TAXES PARKLET GRANT TABLES	PUBLIC WORKS	91.84
FIRST MIDWEST BANK/MGRS	ZOOM MONTHLY	MANAGER'S OFFICE	40.00
FIRST MIDWEST BANK/MGRS	APPLE MUSIC	MANAGER'S OFFICE	9.99
FIRST MIDWEST BANK/MGRS	MEMBERSHIPS/SUBSCRIPTIONS	MANAGER'S OFFICE	125.00
Total FIRST MIDWEST BANK/MGRS:			9,048.11
FIRST MIDWEST BANK/POLICE	FLASH DRIVES (CIU)	POLICE DEPARTMENT	331.06
FIRST MIDWEST BANK/POLICE	BACKGROUND CHECKS	POLICE DEPARTMENT	168.35
FIRST MIDWEST BANK/POLICE	BACKGROUND CHECKS	POLICE DEPARTMENT	200.75
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	144.03
Total FIRST MIDWEST BANK/POLICE:			844.19
FIRST MIDWEST BANK/PUBLIC	BUILDING SUPPLIES	PUBLIC WORKS	50.75
FIRST MIDWEST BANK/PUBLIC	BUILDING SUPPLIES	PUBLIC WORKS	50.49
FIRST MIDWEST BANK/PUBLIC	ISA MEMBERSHIP - HANK 2022	PUBLIC WORKS	315.00
FIRST MIDWEST BANK/PUBLIC	ISA MEMBERSHIP-HANK	PUBLIC WORKS	325.00
FIRST MIDWEST BANK/PUBLIC	1221 175TH ROOF PATCH	PUBLIC WORKS	258.60
FIRST MIDWEST BANK/PUBLIC	1221 175TH ROOF PATCH	PUBLIC WORKS	101.00
FIRST MIDWEST BANK/PUBLIC	HPW UNIFORM SHIRTS	PUBLIC WORKS	167.96
FIRST MIDWEST BANK/PUBLIC	HPW UNIFORM SHIRTS	PUBLIC WORKS	167.96
FIRST MIDWEST BANK/PUBLIC	HPW UNIFORM SHIRTS	PUBLIC WORKS	167.96
FIRST MIDWEST BANK/PUBLIC	HPW UNIFORM SHIRTS	PUBLIC WORKS	167.96
FIRST MIDWEST BANK/PUBLIC	HPW UNIFORM SHIRTS	PUBLIC WORKS	167.96
FIRST MIDWEST BANK/PUBLIC	HPW UNIFORM SHIRTS	PUBLIC WORKS	167.96
Total FIRST MIDWEST BANK/PUBLIC WORKS:			2,108.60
FLEET SAFETY SUPPLY	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	157.41
Total FLEET SAFETY SUPPLY:			157.41
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	94.82
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	7.26
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	158.30
FORD OF HOMEWOOD	STREET DEPT REPAIR PARTS	PUBLIC WORKS	84.79
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	64.12
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	101.54
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	11.15
FORD OF HOMEWOOD	POLICE SQUAD 11 ACCIDENT REPAIR	PUBLIC WORKS	10,135.36

Name	Description	DEPARTMENT	Net Invoice Amount
Total FORD OF HOMEWOOD:			10,657.34
G.W. BERKHEIMER CO INC	HVAC REPAIRS - PW	PUBLIC WORKS	96.56
Total G.W. BERKHEIMER CO INC:			96.56
GALLERY OFFICE PRODUCTS	OFFICE SUPPLIES	FIRE DEPARTMENT	210.50
Total GALLERY OFFICE PRODUCTS:			210.50
GFC LEASING	COPIER/PRINTER LEASE - MO	MANAGER'S OFFICE	944.24
Total GFC LEASING:			944.24
GORDON FLESCH CO, INC	MONTHLY PRINTER MAINTENANCE	MANAGER'S OFFICE	88.00
GORDON FLESCH CO, INC	MONTHLY PRINTING FEES ALL COPY MACHINES	MANAGER'S OFFICE	747.00
Total GORDON FLESCH CO, INC:			835.00
GRAINGER INC	VEHICLE MAINT DEPT TOOLS	PUBLIC WORKS	122.16
GRAINGER INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	480.69
GRAINGER INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	203.48
GRAINGER INC	VEHICLE MAINT DEPT TOOLS	PUBLIC WORKS	429.24
Total GRAINGER INC:			1,235.57
HELSEL JEPPEPERSON ELECTRI	EMERGENCY SIREN ELECTRIC	PUBLIC WORKS	108.70
HELSEL JEPPEPERSON ELECTRI	ELECTRICAL SUPPLIES	FIRE DEPARTMENT	506.70
HELSEL JEPPEPERSON ELECTRI	EMERGENCY SIREN ELECTRIC	FIRE DEPARTMENT	99.36
HELSEL JEPPEPERSON ELECTRI	EMERGENCY SIREN ELECTRICAL	FIRE DEPARTMENT	37.37
HELSEL JEPPEPERSON ELECTRI	EMERGENCY SIREN ELECTRIC	PUBLIC WORKS	60.96
HELSEL JEPPEPERSON ELECTRI	STREET LIGHT SUPPLIES	PUBLIC WORKS	221.60
Total HELSEL JEPPEPERSON ELECTRICAL:			1,034.69
HISKES, DILLNER, O'DONNELL	CONTRACTING/CONSULTING	MANAGER'S OFFICE	4,717.48
Total HISKES, DILLNER, O'DONNELL:			4,717.48
HOME CLEANING CENTER OF	OPERATING SUPPLIES - FD	FIRE DEPARTMENT	270.00
Total HOME CLEANING CENTER OF AM:			270.00
HOMEWOOD DISPOSAL	STREET SWEEPING	PUBLIC WORKS	78.40
HOMEWOOD DISPOSAL	STREET SWEEPING	PUBLIC WORKS	1,041.00
HOMEWOOD DISPOSAL	STREET SWEEPING	PUBLIC WORKS	237.00
HOMEWOOD DISPOSAL	STREET SWEEPING	PUBLIC WORKS	1,140.75
HOMEWOOD DISPOSAL	STREET SWEEPING	PUBLIC WORKS	902.25
HOMEWOOD DISPOSAL	STREET SWEEPING	PUBLIC WORKS	976.88
HOMEWOOD DISPOSAL	STREET SWEEPING	PUBLIC WORKS	753.00
HOMEWOOD DISPOSAL	STREET SWEEPING	PUBLIC WORKS	1,134.75
Total HOMEWOOD DISPOSAL:			6,264.03
HOMEWOOD FLORIST, INC	CHRISTMAS GREENS	PUBLIC WORKS	1,195.50

Name	Description	DEPARTMENT	Net Invoice Amount
Total HOMEWOOD FLORIST, INC:			1,195.50
HOUSEAL LAVIGNE ASSOCIATE	CONSULTANT FOR ZONING CODE UPDATE	MANAGER'S OFFICE	5,402.50
Total HOUSEAL LAVIGNE ASSOCIATES, LLC:			5,402.50
HR GREEN INC	PLAN REVIEWS FOR OCTOBER 2022	FIRE DEPARTMENT	8,154.00
Total HR GREEN INC:			8,154.00
IL CITY/COUNTY MANAGEMENT	MEMBERSHIPS/SUBSCRIPT - MO	MANAGER'S OFFICE	341.50
Total IL CITY/COUNTY MANAGEMENT ASSOC:			341.50
IL MUNICIPAL LEAGUE	2023 MEMBERSHIP	MANAGER'S OFFICE	1,500.00
Total IL MUNICIPAL LEAGUE:			1,500.00
ILLINOIS TOLLWAY	PURCHASE OF PROPERTY	PUBLIC WORKS	43,000.00
Total ILLINOIS TOLLWAY:			43,000.00
INTERNATIONAL CODE COUNC	MEMBERSHIP DUES	FIRE DEPARTMENT	145.00
Total INTERNATIONAL CODE COUNCIL:			145.00
INTERSTATE BATTERY	STREET DEPT REPAIR PARTS	PUBLIC WORKS	531.80
Total INTERSTATE BATTERY:			531.80
IRMA	AUGUST/SEPTEMBER DEDUCTIBLE	MANAGER'S OFFICE	8,438.35
IRMA	AUGUST/SEPTEMBER DEDUCTIBLE	FIRE DEPARTMENT	10,178.07
IRMA	AUGUST/SEPTEMBER DEDUCTIBLE	POLICE DEPARTMENT	49.10
IRMA	AUGUST/SEPTEMBER DEDUCTIBLE	PUBLIC WORKS	743.76
IRMA	WORKER'S COMP PAYMENT REFUND	PUBLIC WORKS	236.58
Total IRMA:			2,769.16
JDM COATINGS INC	POWDER COAT BRACKETS	PUBLIC WORKS	100.00
Total JDM COATINGS INC:			100.00
JOHN RASMAS	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	55.99
Total JOHN RASMAS:			55.99
JONES PARTS & SERVICE INC	WATER DEPT REPAIR PARTS	PUBLIC WORKS	257.21
JONES PARTS & SERVICE INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	262.68
Total JONES PARTS & SERVICE INC:			519.89
LAUTERBACH & AMEN LLP	FIRE PENSION ACTUARIAL REPORT	MANAGER'S OFFICE	2,990.00
LAUTERBACH & AMEN LLP	POLICE PENSION ACTUARIAL REPORT	MANAGER'S OFFICE	2,990.00
Total LAUTERBACH & AMEN LLP:			5,980.00

Name	Description	DEPARTMENT	Net Invoice Amount
LEADSONLINE LLC	ANNUAL FEE	POLICE DEPARTMENT	3,167.00
Total LEADSONLINE LLC:			3,167.00
LEEPS SUPPLY CO INC	PLUMBING REPAIRS - FD	PUBLIC WORKS	115.71
LEEPS SUPPLY CO INC	PLUMBING REPAIRS - PW	PUBLIC WORKS	35.20
Total LEEPS SUPPLY CO INC:			150.91
LOGSDON CONSULTATION	CONTRACTUAL SERVICES - FD	FIRE DEPARTMENT	350.00
Total LOGSDON CONSULTATION:			350.00
LOTT #1 INC	PRISONER MEALS	POLICE DEPARTMENT	48.91
Total LOTT #1 INC:			48.91
MAREN RONAN	LOBBYING SERVICES	MANAGER'S OFFICE	3,000.00
Total MAREN RONAN:			3,000.00
MARLA YOUNGBLOOD	SPECIAL EVENT LIQUOR LICENSE - HOLIDAY LIGHTS	MANAGER'S OFFICE	51.13
Total MARLA YOUNGBLOOD:			51.13
MCMASTER CARR SUPPLY	BLDG MAINT SUPPLIES - PW	PUBLIC WORKS	201.18
Total MCMASTER CARR SUPPLY:			201.18
MENARDS INC	SPRINKLER HEAD	PUBLIC WORKS	92.85
MENARDS INC	STREET DEPT OPERATING SUPPLIES	PUBLIC WORKS	31.98
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	27.24
MENARDS INC	VEHICLE MAINT OPERATING SUPPLIES	PUBLIC WORKS	30.36
MENARDS INC	OPERATING SUPPLIES - FD	FIRE DEPARTMENT	21.66
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	14.28
MENARDS INC	13 VPI COVERBASE	PUBLIC WORKS	1,030.84
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	150.40
MENARDS INC	STREET DEPT OPERATING SUPPLIES	PUBLIC WORKS	31.96
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	55.32
MENARDS INC	1221 175TH BUILDING	PUBLIC WORKS	35.97
MENARDS INC	METRA LOTS	PUBLIC WORKS	13.90
MENARDS INC	DOOR HARDWARE	PUBLIC WORKS	106.97
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	27.95
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	6.08
MENARDS INC	3 LP REFILL	PUBLIC WORKS	59.76
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	31.51
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	106.46
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	11.47
Total MENARDS INC:			1,886.96
METRO TANK	ANNUAL UNDERGROUND FUEL STORAGE INSPECTION	PUBLIC WORKS	1,245.00
Total METRO TANK:			1,245.00
MICHAEL NICKOLAOU	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	152.32

Name	Description	DEPARTMENT	Net Invoice Amount
Total MICHAEL NICKOLAOU:			152.32
MONARCH AUTO SUPPLY	STREET DEPT REPAIR PARTS	PUBLIC WORKS	289.30
MONARCH AUTO SUPPLY	CODE ENFORCMENT REPAIR PARTS	PUBLIC WORKS	10.06
MONARCH AUTO SUPPLY	STREET DEPT REPAIR PARTS	PUBLIC WORKS	21.32
MONARCH AUTO SUPPLY	STREET DEPT REPAIR PARTS	PUBLIC WORKS	14.27
MONARCH AUTO SUPPLY	CODE ENFORCEMENT REPAIR PARTS	PUBLIC WORKS	19.54
MONARCH AUTO SUPPLY	STREET DEPT REPAIR PARTS	PUBLIC WORKS	42.64
MONARCH AUTO SUPPLY	CODE ENFORCEMENT REPAIR PARTS	PUBLIC WORKS	84.94
Total MONARCH AUTO SUPPLY:			482.07
MUNICIPAL COLLECTION SERVI	MCSI COLLECTION FEES -- ALARMS	POLICE DEPARTMENT	101.98
MUNICIPAL COLLECTION SERVI	MCSI COLLECTION FEES - MOVE	POLICE DEPARTMENT	41.61
Total MUNICIPAL COLLECTION SERVICES:			143.59
MUNICIPAL EMERGENCY SERV	3 SETS OF TURN-OUT GEAR	FIRE DEPARTMENT	10,845.00
Total MUNICIPAL EMERGENCY SERVICES, INC:			10,845.00
MUNICIPAL SYSTEMS LLC	MOVE/ABC HEARING COMMISSION	POLICE DEPARTMENT	1,202.70
MUNICIPAL SYSTEMS LLC	ADMINISTRATIVE HEARING COMMISSION	POLICE DEPARTMENT	742.00
Total MUNICIPAL SYSTEMS LLC:			1,944.70
NADEAU'S ICE SCULPTURE IN	ICE SCULPTURE WALK	MANAGER'S OFFICE	5,987.00
Total NADEAU'S ICE SCULPTURE INC.:			5,987.00
NORTH EAST MULTI-REGIONAL	TRAINING	POLICE DEPARTMENT	200.00
NORTH EAST MULTI-REGIONAL	TRAINING	POLICE DEPARTMENT	325.00
Total NORTH EAST MULTI-REGIONAL TRAINING:			525.00
O'HERRON CO	AMMO	POLICE DEPARTMENT	2,774.01
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	251.99
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	286.99
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	49.00
Total O'HERRON CO:			3,361.99
PAMELA PHILLIPS	STICKER REFUND-DUPLICATE PURCHASE	MANAGER'S OFFICE	30.00
Total PAMELA PHILLIPS:			30.00
PORTABLE STORAGE OF MN IN	STORAGE CONTAINER	PUBLIC WORKS	3,270.00
Total PORTABLE STORAGE OF MN INC:			3,270.00
PORTER LEE CORPORATION	ANNUAL MAINT PD BEAST EVIDENCE SOFTWARE	MANAGER'S OFFICE	1,540.00
Total PORTER LEE CORPORATION:			1,540.00
RACHAEL C. JONES	MARKETING CONSULTANT OCT 2022	MANAGER'S OFFICE	4,250.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total RACHAEL C. JONES:			4,250.00
RED WING BUSINESS ADVANT	WORK BOOTS	PUBLIC WORKS	212.49
Total RED WING BUSINESS ADVANTAGE:			212.49
RELIANCE SAFETY LANE & SE	VEHICLE SAFETY INSPECTION	PUBLIC WORKS	92.50
RELIANCE SAFETY LANE & SE	VEHICLE SAFETY INSPECTION	PUBLIC WORKS	65.00
Total RELIANCE SAFETY LANE & SERVICE:			157.50
REPUBLIC SERVICES	MONTHLY SHREDDING	FIRE DEPARTMENT	65.35
REPUBLIC SERVICES	MONTHLY SHREDDING	FIRE DEPARTMENT	65.35
REPUBLIC SERVICES	MONTHLY SHREDDING	FIRE DEPARTMENT	65.35
REPUBLIC SERVICES	MONTHLY SHREDDING	FIRE DEPARTMENT	35.00
REPUBLIC SERVICES	MONTHLY SHREDDING	FIRE DEPARTMENT	65.35
Total REPUBLIC SERVICES:			296.40
ROBERT UTTER	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	697.60
Total ROBERT UTTER:			697.60
ROEDA, INC	POLICE DEPT UTILITY GRAPHICS	PUBLIC WORKS	275.00
Total ROEDA, INC:			275.00
RONALD J. NIXON	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	37.50
RONALD J. NIXON	HPW LOGO IMPRINT ON SHIRTS	PUBLIC WORKS	25.00
RONALD J. NIXON	HPW LOGO IMPRINT ON SHIRTS	PUBLIC WORKS	25.00
RONALD J. NIXON	HPW LOGO IMPRINT ON SHIRTS	PUBLIC WORKS	25.00
RONALD J. NIXON	HPW LOGO IMPRINT ON SHIRTS	PUBLIC WORKS	25.00
RONALD J. NIXON	HPW LOGO IMPRINT ON SHIRTS	PUBLIC WORKS	22.45
RONALD J. NIXON	UNIFORMS/LOGO	FIRE DEPARTMENT	20.00
Total RONALD J. NIXON:			179.95
SEBIS - POSTAGE	SEBIS POSTAGE	PUBLIC WORKS	2,798.26
Total SEBIS - POSTAGE:			2,798.26
SEBIS DIRECT, INC	SEBIS DIRECT	PUBLIC WORKS	713.03
Total SEBIS DIRECT, INC:			713.03
SECOND CHANCE CARDIAC S	MEDICAL SUPPLIES	FIRE DEPARTMENT	285.00
Total SECOND CHANCE CARDIAC SOLUTIONS, INC:			285.00
SERVICE SANITATION, INC	DAY OF THE DEAD RESTROOMS	MANAGER'S OFFICE	980.00
Total SERVICE SANITATION, INC:			980.00
SHERWIN WILLIAMS	PAINT	PUBLIC WORKS	55.25
SHERWIN WILLIAMS	PAINT	PUBLIC WORKS	69.98

Name	Description	DEPARTMENT	Net Invoice Amount
Total SHERWIN WILLIAMS:			125.23
SHOREWOOD HOME & AUTO IN	VACUUM PARTS	PUBLIC WORKS	218.53
Total SHOREWOOD HOME & AUTO INC.:			218.53
SOUTH SUBURBAN HUMANE S	ANIMAL IMPOUND FEES	POLICE DEPARTMENT	250.00
Total SOUTH SUBURBAN HUMANE SOCIETY:			250.00
SOUTH SUBURBAN PADS	PADS CONTRIBUTION	ASSETS	279.00
Total SOUTH SUBURBAN PADS:			279.00
STANDARD EQUIPMENT CO	STREET DEPARTMENT VACTOR PARTS	PUBLIC WORKS	1,402.28
Total STANDARD EQUIPMENT CO:			1,402.28
STANDARD INDUSTRIAL & AUT	ANNUAL LIFT INSPECTION VM DEPT	PUBLIC WORKS	660.00
Total STANDARD INDUSTRIAL & AUTO EQUIP. INC:			660.00
STRADA CONSTRUCTION	CONCRETE FLATWORK SIDEWALKS	PUBLIC WORKS	25,125.36
STRADA CONSTRUCTION	CONCRETE FLATWORK SIDEWALKS 50/50	PUBLIC WORKS	11,012.75
STRADA CONSTRUCTION	CONCRETE/OUTSIDE CONTR - PW	PUBLIC WORKS	16,250.45
STRADA CONSTRUCTION	CONCRETE/OUTSIDE CONTR - PW	PUBLIC WORKS	4,929.00
STRADA CONSTRUCTION	CONCRETE/OUTSIDE CONTR - PW	PUBLIC WORKS	6,837.45
STRADA CONSTRUCTION	CONCRETE FLATWORK SIDEWALKS 50/50	PUBLIC WORKS	2,114.12
Total STRADA CONSTRUCTION:			66,269.13
STRYKER SALES CORPORATIO	EMS MAINTENANCE AGREEMENTS	FIRE DEPARTMENT	3,524.00
Total STRYKER SALES CORPORATION:			3,524.00
SUBURBAN BUILDING OFFICIA	MEMBERSHIP DUES	FIRE DEPARTMENT	100.00
Total SUBURBAN BUILDING OFFICIALS CONFERENCE:			100.00
T.P.I.	PLAN REVIEWS FOR OCTOBER 2022	FIRE DEPARTMENT	3,531.24
Total T.P.I.:			3,531.24
TEMPERATURE EQUIPMENT C	HVAC REPAIRS	PUBLIC WORKS	106.44
TEMPERATURE EQUIPMENT C	ROOFTOP UNITS	PUBLIC WORKS	6,464.00
TEMPERATURE EQUIPMENT C	HVAC REPAIRS	PUBLIC WORKS	372.00
Total TEMPERATURE EQUIPMENT CO:			6,942.44
THE STUTTLEY GROUP, LLC	ADMINISTRATIVE HEARING OFFICER SEPT AND OCT	MANAGER'S OFFICE	1,050.00
Total THE STUTTLEY GROUP, LLC:			1,050.00
THOMPSON ELEVATOR INSPEC	1 ELEVATOR CERTIFICATE	FIRE DEPARTMENT	4.00
THOMPSON ELEVATOR INSPEC	ELEVATOR CODE INSPECTIONS AND CERTIFICATES	FIRE DEPARTMENT	110.00
THOMPSON ELEVATOR INSPEC	ELEVATOR INSPECTIONS, REINSPECTION AND CERTIFIC	FIRE DEPARTMENT	72.00

Name	Description	DEPARTMENT	Net Invoice Amount
THOMPSON ELEVATOR INSPEC	ELEVATOR INSPECTION AND CERTIFICATE	FIRE DEPARTMENT	38.00
THOMPSON ELEVATOR INSPEC	ELEVATOR REINSPECTIONS AND CERTIFICATES	FIRE DEPARTMENT	110.00
Total THOMPSON ELEVATOR INSPECTION:			334.00
THORN CREEK BASIN SAN DIS	TCBSD REVENUE PAYOUT	ASSETS	91,705.82
THORN CREEK BASIN SAN DIS	LATE PMT PENALTIES CHARGED TO CUSTOMERS	ASSETS	1,596.11
Total THORN CREEK BASIN SAN DISTRICT:			93,301.93
TIMOTHY HANNIG	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	393.60
Total TIMOTHY HANNIG:			393.60
TJ CONEVERA'S INC	AMMO	POLICE DEPARTMENT	2,780.00
TJ CONEVERA'S INC	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	556.00
Total TJ CONEVERA'S INC:			3,336.00
TRACE ANALYTICS INC	BREATHING APPARATUS - FD	FIRE DEPARTMENT	89.00
Total TRACE ANALYTICS INC:			89.00
TRONC	LEGAL NOTICES	MANAGER'S OFFICE	937.50
Total TRONC:			937.50
TRUSTY PLUMBING	BOND REFUND	ASSETS	50.00
Total TRUSTY PLUMBING:			50.00
ULTIMATE RENTAL SERVICES	DAY OF THE DEAD EQUIPMENT	MANAGER'S OFFICE	185.46
Total ULTIMATE RENTAL SERVICES:			185.46
UNITED LABORATORIES,	SEWER GREASE CONTROL	PUBLIC WORKS	3,793.95
Total UNITED LABORATORIES,:			3,793.95
UNIVERSITY OF IL	TRAINING - FD	FIRE DEPARTMENT	1,268.00
Total UNIVERSITY OF IL:			1,268.00
VERIZON CONNECT NWF INC.	PUBLIC WORKS GPS	PUBLIC WORKS	249.47
Total VERIZON CONNECT NWF INC.:			249.47
VERIZON WIRELESS	MOBILE PHONE SERVICE-ALL DEPTS	MANAGER'S OFFICE	607.20
Total VERIZON WIRELESS:			607.20
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	FIRE DEPARTMENT	13.34
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES-FIN	MANAGER'S OFFICE	71.83
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	209.48
WAREHOUSE DIRECT OFFICE	PAPER/OFFICE SUPPLIES	FIRE DEPARTMENT	109.42
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES - FD	FIRE DEPARTMENT	13.34
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	MANAGER'S OFFICE	319.48



Name	Description	DEPARTMENT	Net Invoice Amount
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES-FIN	MANAGER'S OFFICE	74.90
Total WAREHOUSE DIRECT OFFICE PDTS:			811.79
WENTWORTH TIRE SERVICE IN	NEW TIRES E-28	FIRE DEPARTMENT	3,956.00
WENTWORTH TIRE SERVICE IN	STREET DEPARTMENT LOADER TIRES	PUBLIC WORKS	405.99
Total WENTWORTH TIRE SERVICE INC:			4,361.99
WEX BANK	FLEET FUEL CARD	PUBLIC WORKS	528.33
Total WEX BANK:			528.33
WEX HEALTH, INC	OCTOBER FSA TPA FEE	MANAGER'S OFFICE	297.50
Total WEX HEALTH, INC:			297.50
WILLIAM ROLLE	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	171.89
Total WILLIAM ROLLE:			171.89
WORKING WELL	CDL RANDOM DRUG SCREENS	PUBLIC WORKS	159.00
WORKING WELL	CDL RANDOM DRUG SCREENS	PUBLIC WORKS	60.00
Total WORKING WELL:			219.00
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	359.25
Total ZOLL MEDICAL CORPORATION:			359.25
Grand Totals:			427,521.16

Dated: \_\_\_\_\_

Village Clerk: \_\_\_\_\_



## **BOARD AGENDA MEMORANDUM**

**DATE OF MEETING:** November 22, 2022

---

**To:** Village President and Board of Trustees

**Through:** Napoleon Haney, Village Manager

**From:** John D. Schaefer, Director of Public Works

**Topic:** Budget Amendment - Brick Paver/Tree Grate Repair

### **PURPOSE**

Public Works recently inspected the brick pavers along Harwood Avenue from Hickory Road to 183<sup>rd</sup> Street and found areas where pavers are sinking, which creates trip hazards. They also found six tree grates that need to be removed and replaced with rubberized material.

### **PROCESS**

Assistant Public Works Director Patrick McAneney contacted The Construction & Design Group, Inc. of North Riverside, IL, the contractor that has performed this type of brick repair work for Homewood on previous occasions, in order to get a quote.

The Village has the necessary brick and rubberized grate materials on hand to make the repairs, and will supply those to the contractor.

### **OUTCOME**

Upon approval of the Village Board, the contractor will remove the existing pavers to reuse, and work with Public Works to approve and provide any new pavers. The pavers will then be installed in the same pattern as they were previously.

The contractor will also remove the metal tree grates that need to be replaced, and install 2" of rubberized paver material.

### **FINANCIAL IMPACT**

- **Funding Source:** Southwest TIF
- **Budgeted Amount:** \$20,000 (Contractual Services)
- **Cost:** \$35,190

### **LEGAL REVIEW**

Not Required

## VILLAGE OF HOMEWOOD

Item 8. A.



### **RECOMMENDED BOARD ACTION**

Approve a budget amendment of \$35,200 to the Southwest TIF fund; waive competitive bidding based on utilization of a vendor that serves as the Village's designated vendor for maintenance of this type of work; and, authorize the Village President to enter into a contract with The Construction & Design Group, Inc. of North Riverside, IL to provide brick paver work at a price of \$14.66 per square foot with an estimated cost of \$21,990; and, the installation of six rubberized tree grate areas for \$13,200.

### **ATTACHMENT(S)**

Contract



# The Construction & Design Group, Inc.

9825 W. Roosevelt Rd, Westchester, IL 60154 | Mailing P.O. Box 1276 North Riverside, IL 60516  
Phone: 708-434-0443 Fax: 708-298-5733

Village of Homewood **paver repair /install from Hickory to 183<sup>rd</sup> along Harwood Ave.**

Address: 17755 Ashland avenue  
Homewood IL 60430

Phone: 708 206 3470  
Fax: 708 206 3499

Attention: Patrick Mc Aneney, Max Massi

Date: September ,12 2022

### Subject: paver repair and install existing pavers

C & D's Quote No: B0220912- Proposal Validity: 30 Calendar Days from the date above  
1

Construction & Design Group is pleased to submit our proposal to for the work described and detailed below:

1 This proposal has included the following items:

- |   |  |                                    |   |   |
|---|--|------------------------------------|---|---|
| <input checked="" type="checkbox"/> Supervision | <input checked="" type="checkbox"/> Labor  | <input type="checkbox"/> Material  | <input checked="" type="checkbox"/> Tools       | <input checked="" type="checkbox"/> Small Equipment |
| <input type="checkbox"/> Crane                  | <input checked="" type="checkbox"/> Design | <input type="checkbox"/> Shop Dwgs | <input checked="" type="checkbox"/> Consumables | <input type="checkbox"/> Permits                    |
| <input type="checkbox"/> Sales Tax              | <input type="checkbox"/> Other Fees        | <input type="checkbox"/>           | <input type="checkbox"/>                        | <input type="checkbox"/>                            |

Scope of work: pavers along Harwood Ave from Hickory to 183<sup>rd</sup> Ave. are sinking and are trip hazards so after walk thru with Patrick Mc Aneney we walk off approximately **1350sf-1500 sf** of paver repairs thru the above stretch of sidewalks

2. We will remove existing pavers compact sub grade make sure it is compacted (note that we will ensure subgrade material is of good compact material if not we may need to take out more material (we will notify Village Engineer if there are any abnormalities)
3. Note we will start by hickory and work south as we pull existing brick out some will be damaged and we will not be able to use them so we will take existing pavers from gas station walk way so all bricks match, that will leave a void in the gas station walk way .We will then use a new paver to match the existing pavers as close as possible public works team will determine that color
4. We will add torpedo sand as setting bed
5. We will install paver pattern the same way we took it out
6. Project to take 5 working days to complete
7. we will also use some brick in storage at public works yard
8. We assume a laydown area for our equipment
9. we assume we can use gravel and sand from public works yard
10. We assume to dump all debris at public works yard



# The Construction & Design Group, Inc.

9825 W. Roosevelt Rd, Westchester, IL 60151 Mailing P.O. Box 1276 North Riverside, IL 60516  
Phone: 708-431-0413 Fax: 708-298-5733

11. We assume village to buy the new bricks to be used (we will help to select samples and bring samples to village)

price per square foot \$14.66 for brick repair work Example \$14.66x 1500sf = \$21990

## 6 TREE RING REMOVAL ADD RUBBERIZED PAVER MATERIAL

There are six tree rings that need to take out and new rubberized paver material to be installed

- ↳ We will remove metal grates
- ↳ We will remove at least 6" of concrete ring
- We will dig and least 6 "below grade

We will install 4" of ca-6 compact to 95% compaction

We will install 2" of rubberized paver material

**We assume village will supply all materials for rubberized pavers and dumping to complete this project**

Cost to install 6 rubberized tree areas is \$13200

For the sum of: Please see above for separate pricing with  
payment to be made as follows: Net 30 Days

Should you have any questions, please feel free to contact the undersigned at 708-434-0443.

Sincerely,

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
ACCEPTANCE

Title: \_\_\_\_\_  
All work to be completed in a workmanlike manner according to standard practice. Any alternation or deviation from above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the proposal. All agreements are contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Insurance.

By: Bob Filec

Title: Project Manager



## BOARD AGENDA MEMORANDUM

DATE OF MEETING: November 22, 2022

**To:** Village President and Board of Trustees

**Through:** Napoleon Haney, Village Manager

**From:** Angela Mesaros, Director of Economic and Community Development

**Topic:** Class 8 Renewal, 17859 Bretz Drive

### PURPOSE

Sullivan & Sullivan Properties, LLC owns an approximately 4,000 square-foot, two-story industrial condominium at 17859 Bretz Drive. They are seeking Village support for the renewal of a Class 8 property tax designation. The current occupation of the unit is the Cremation Society of Illinois, Incorporated.

This program is designed to encourage commercial development throughout Cook County by stimulating expansion, retaining existing businesses, and increasing employment opportunities. If the property qualifies, it would be assessed at 10% during the first 10 years and any subsequent 10-year renewal period. If the incentive is not renewed, it would be assessed at 15% in year 11, 20% in year 12, and 25% thereafter.

### PROCESS

The Village of Homewood granted support for this designation in 2007. The current Class 8 property tax incentive is reaching the end of its 15<sup>th</sup> year.

The Class 8 designation may be renewed during the last year in which a property is entitled to a 10 percent assessment level, or when the incentive is still applied at the 15 percent or 20 percent assessment level, upon approval of the Village Board with a resolution consenting to the renewal.

### OUTCOME

With the incentive in place, property taxes are \$6,641.84 annually. Without an incentive the estimated property taxes would be \$16,075 annually, resulting in an annual savings of \$9,433. The property has six permanent full-time employees on site.

### FINANCIAL IMPACT

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

# VILLAGE OF HOMEWOOD

Item 8. B.



## **LEGAL REVIEW**

Completed

## **RECOMMENDED BOARD ACTION**

Pass a resolution supporting and consenting to the renewal of Class 8 Cook County tax classification for the property located at 17859 Bretz Drive owned by Sullivan & Sullivan Properties, LLC.

## **ATTACHMENT(S)**

Resolution

Request for Class 8 Renewal

**RESOLUTION NO. R-3130**

**A RESOLUTION SUPPORTING RENEWAL OF CLASS 8 STATUS  
PURSUANT TO THE COOK COUNTY REAL PROPERTY CLASSIFICATION  
ORDINANCE FOR REAL ESTATE LOCATED  
AT 17859 BRETZ DRIVE, HOMEWOOD, COOK COUNTY, ILLINOIS,  
OWNED BY SULLIVAN & SULLIVAN PROPERTIES, LLC.**

**WHEREAS**, the Village of Homewood desires to promote the development of commercial property within the village; and

**WHEREAS**, the Cook County Assessor is operating under an ordinance enacted by the Cook County Board of Commissioners which instituted a program to encourage commercial development in Cook County known as the Cook County Real Property Assessment Classification Ordinance; and

**WHEREAS**, the property described below is located within Thornton Township, one of five townships targeted by the South Suburban Tax Reactivation Pilot Program, and is eligible for Class 8 incentives without any application for certification of the area; and

**WHEREAS**, pursuant to the Cook County Real Property Assessment Classification Ordinance, real estate used primarily for industrial or commercial purposes that is newly constructed, substantially rehabilitated, or found abandoned and located in one of the townships targeted under the South Suburban Tax Reactivation Program may qualify for a Class 8 property tax incentive; and

**WHEREAS**, in 2007, the Village of Homewood passed Resolution No. R-1972, determining the appropriateness for Class 8 tax designation of the subject property; and

**WHEREAS**, Sullivan & Sullivan Properties LLC is applying for renewal of Class 8 property status pursuant to said aforementioned ordinance, for certain real estate located at 17859 Bretz Drive, Homewood, Cook County, Illinois, having Property Index Numbers 29-33-100-067-1009 and legally described in Exhibit "A" attached hereto, and has demonstrated to this Board that the Class 8 real estate tax incentive is necessary for the redevelopment of the subject property; and



**NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HOMEWOOD, COOK COUNTY, ILLINOIS,**  
as follows:

1. The above recitations are incorporated herein as if fully restated.
2. The Board of Trustees of the Village of Homewood supports and consents to the application by Sullivan & Sullivan Properties, LLC to have certain real estate located at 17859 Bretz Drive, Homewood, Cook County, Illinois legally described in Exhibit "A", attached hereto, and having Property Index Number 29-33-100-067-1009 declared eligible for renewal of the Class 8 real estate tax incentive, in that the incentive is necessary for the subject property to remain economically viable.
3. The project is consistent with the overall development plan for the area.
4. The President, Village Clerk and other appropriate Village of Homewood officials are hereby authorized to sign any necessary documents to implement this resolution.

This resolution passed this 22<sup>nd</sup> day of November 2022.

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSTENTIONS: \_\_\_\_\_ ABSENCES: \_\_\_\_\_

**EXHIBIT "A"**

Legal Description:

Unit B-4 in Homewood Business Park Condominium, in the Southwest  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$  of Section 33, Township 36 North, Range 14, East of the Third Principal Meridian, as delineated on the survey attached as Exhibit "E " to the Declaration recorded August 20, 2009 as document 0923210013, together with an undivided percentage interest in the common elements appurtenant thereto, as set forth and defined in the declaration aforesaid, In Cook County, Illinois.

Property Index Numbers: 29-33-100-067-1009

Common Address: 17859 Bretz Drive, Homewood, Illinois 60430



**BOARD AGENDA MEMORANDUM**

**DATE OF MEETING: November 22, 2022**

**To:** Village President and Board of Trustees

**From:** Napoleon Haney, Village Manager

**Topic:** Two separate Memorandum of Understanding (MOUs) between the Village of Homewood and the Homewood Professional Fire Fighters Local 3656 – International Association of Fire Fighters (AFL-CIO); and between the Village of Homewood and the Teamsters Union, Local 700.

**PURPOSE**

During negotiations with the Police Union, the Village of Homewood initiated annual cost of living adjustments (COLAs) that were slightly higher than the COLAs collectively bargained by both the Fire Fighter’s Union Local 3656 and the Teamsters Union, Local 700. Both Fire and Teamsters Union have 5-year collective bargaining agreements that extend from May 1, 2021 through April 30, 2026. The Village made the decision to extend the higher COLAs to all union and non-union employees in the interest of parity. An executed MOU is needed to codify both the Teamsters Union and Fire Union’s acceptance of the increased COLA amounts.

**PROCESS**

After negotiations for respective 5-year collective bargaining agreements in 2021, both the Fire Fighter’s Union and the Teamsters Union (*representing Police Records Clerks, Water Billing Clerk and Building Inspector positions*) agreed to the below-listed cost of living percentages.

*IAFF and Teamster’s current cost of living adjustments*

<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Year 4</b>	<b>Year 5</b>
5/1/2021 to 4/30/2022	5/1/2022 to 4/30/2023	5/1/2023 to 4/30/2024	5/1/2024 to 4/30/2025	5/1/2025 to 4/30/2026
2.00%	2.25%	3.00%	2.25%	2.00%

In the collective bargaining arena, union contracts may sometimes contain what is referred to as a “me-too” clause. The contract language would mandate that a wage/COLA increase for one union would automatically trigger the same wage increase for another union. Homewood’s collective bargaining agreements (MAP, AFSCME, Teamsters, and IAFF) do not contain me-too language as it relates to “wages”. The Village’s decision to offer the increased COLAs to all staff is based on the Village’s (Mayor and Board) practice of being flexible and responsive to economic changes while taking care of our most valued resource; our staff.

# VILLAGE OF HOMEWOOD



The Village desires to offer the following COLAs to the Teamsters Union and Fire Union.

Year 1	Year 2	Year 3	Year 4
5/1/2021 to 4/30/2022	5/1/2022 to 4/30/2023	5/1/2023 to 4/30/2024	5/1/2024 to 4/30/2025
2.00%	2.75%	3.00%	3.00%

## OUTCOME

The COLAs for all union and non-union staff will be consistent across the Village, which continues the Village’s longstanding practice of “cost of living allowance COLA” parity for all Village employees.

## FINANCIAL IMPACT

Budgeted Amount: N/A

## LEGAL REVIEW

Completed by Village’s Labor Attorney

## RECOMMENDED BOARD ACTION

Approve two separate Memorandum of Understanding (MOUs) between the Village of Homewood and the Homewood Professional Fire Fighters Local 3656 - International Association of Fire Fighters (AFL-CIO); and, between the Village of Homewood and the Teamsters Union, Local 700 for cost of living allowance (COLA).

## ATTACHMENT(S)

- Memorandum of Understanding - Homewood Professional Fire Fighters Local 3656 - International Association of Fire Fighters (AFL-CIO)
- Memorandum of Understanding - Teamsters Union, Local 700.



## MEMORANDUM OF AGREEMENT



Item 8. C.

This Memorandum of Agreement (hereinafter, the “Agreement”) is made this 22nd day of November, 2022, by and between the VILLAGE OF HOMEWOOD, ILLINOIS (hereinafter “Village”) and HOMEWOOD PROFESSIONAL FIREFIGHTERS, LOCAL 3656, IAFF, AFL-CIO (hereinafter “Union”), collectively the “Parties”. The Parties agree as follows:

1. **CBA.** The Village and the Union are parties to a collective bargaining agreement covering the period from May 1, 2021 through and including April 30, 2026 (the “CBA”). Except as expressly provided below, the CBA shall remain in full force and effect through April 30, 2026.

2. **Wage Scales.** Appendix II of the CBA includes a pay scale for employees covered by the CBA and it includes across the board increases that are effective on the dates indicated in the CBA (the “Wage Scale”).

3. **Non-Precedent Wage Increases.** For the reasons previously shared with the Union by the Village Manager, the Village made a business decision to increase the amount of the wage increases that are referenced in the Wage Scale of the CBA and provided to eligible employees for the following dates only:

- a. Effective May 1, 2022 through April 30, 2023: The across the board increase will be changed from “2.25%” to “2.75%”; and,
- b. Effective May 1, 2023 through April 30, 2024: The across the board increase will remain unchanged at “3.00%.”
- c. Effective May 1, 2024 through April 30, 2025: The across the board increase will be changed from “2.25%” to “3.00%.”
- d. Current COLAs established for Year 5 of the CBA (5/1/2025 to 4/30/2026) are not impacted by this MOU.

4. The Parties agree the increased amount of annual wage increases referenced in Section 3 of this MOU will be incorporated into the CBA at Appendix II and will replace the existing amounts indicated for the fiscal years indicated. This change is made on a non-precedent setting basis.

5. Any payment available to eligible employees pursuant to the terms of this CBA will be made on a retroactive basis, if applicable (the “Retroactive Payment”). The across-the-board wage increases effective May 1, 2022 will be paid on a retroactive basis to all employees who are actively employed as of the date of ratification of this Agreement by the Village Board. It is understood that no Retroactive Payment will be earned or owed to any current or prior employee covered by the CBA who is not actively employed by the Village on the date of execution of this MOU by an authorized representative of the Village.

6. The Retroactive Payment referenced in this MOU will be provided to eligible employees within a reasonable period after this MOU is executed by authorized representatives of the Village and the Union. It is understood that any amounts received by an eligible employee pursuant to this MOU will be subject to the Village’s normal payroll practices and subject to legally required and authorized payroll deductions.

7. **Miscellaneous Provisions:** The Parties also agree to the following material terms of this MOU:

- a. The terms of this MOU are entered into on a non-precedent setting basis.



**MEMORANDUM OF AGREEMENT**



Item 8. C.

- b. This MOU will not be introduced by the Union against the Village in any other matter, interest arbitration, mediation, or legal proceeding, except as necessary to enforce the terms of this MOU.
- c. Nothing construed in this MOU shall be construed as an admission or acknowledgement by either the Union or the Village that there was any wrongdoing, violation of any law or CBA by either Party.
- d. This MOU will be construed as if drafted by both Parties and not in favor or against any one Party regardless of the drafters.
- e. The individuals who sign this MOU represent that they are authorized to bind their respective Party.
- f. The Union and the Village acknowledge and agree that they have freely and voluntarily entered into these terms.
- g. The Village's non-precedent decision to provide the wage increases pursuant to this MOU shall not be considered status quo or a binding obligation of the Village in any bargaining or arbitration related to the terms of a successor CBA that may be negotiated between the Parties in the future.

7. The Parties agree and acknowledge that there is nothing in this MOU that will require the Village to provide any further wage adjustments to the employees covered by the CBA in any period after April 30, 2025.

**HOMEWOOD PROFESSIONAL  
FIREFIGHTERS LOCAL 3656,  
IAFF, AFL-CIO**

**VILLAGE OF HOMEWOOD, ILLINOIS**

By: \_\_\_\_\_  
Union President

By: \_\_\_\_\_  
Village President, Rich Hofeld

Date: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Union Vice President

Attest: \_\_\_\_\_  
Marilyn Thomas, Village Clerk

Date: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Union Secretary/Treasurer

Date: \_\_\_\_\_



**BOARD AGENDA MEMORANDUM**

**DATE OF MEETING: November 22, 2022**

**To:** Village President and Board of Trustees

**From:** Napoleon Haney, Village Manager

**Topic:** Two separate Memorandum of Understanding (MOUs) between the Village of Homewood and the Homewood Professional Fire Fighters Local 3656 – International Association of Fire Fighters (AFL-CIO); and between the Village of Homewood and the Teamsters Union, Local 700.

**PURPOSE**

During negotiations with the Police Union, the Village of Homewood initiated annual cost of living adjustments (COLAs) that were slightly higher than the COLAs collectively bargained by both the Fire Fighter’s Union Local 3656 and the Teamsters Union, Local 700. Both Fire and Teamsters Union have 5-year collective bargaining agreements that extend from May 1, 2021 through April 30, 2026. The Village made the decision to extend the higher COLAs to all union and non-union employees in the interest of parity. An executed MOU is needed to codify both the Teamsters Union and Fire Union’s acceptance of the increased COLA amounts.

**PROCESS**

After negotiations for respective 5-year collective bargaining agreements in 2021, both the Fire Fighter’s Union and the Teamsters Union (*representing Police Records Clerks, Water Billing Clerk and Building Inspector positions*) agreed to the below-listed cost of living percentages.

*IAFF and Teamster’s current cost of living adjustments*

<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Year 4</b>	<b>Year 5</b>
5/1/2021 to 4/30/2022	5/1/2022 to 4/30/2023	5/1/2023 to 4/30/2024	5/1/2024 to 4/30/2025	5/1/2025 to 4/30/2026
2.00%	2.25%	3.00%	2.25%	2.00%

In the collective bargaining arena, union contracts may sometimes contain what is referred to as a “me-too” clause. The contract language would mandate that a wage/COLA increase for one union would automatically trigger the same wage increase for another union. Homewood’s collective bargaining agreements (MAP, AFSCME, Teamsters, and IAFF) do not contain me-too language as it relates to “wages”. The Village’s decision to offer the increased COLAs to all staff is based on the Village’s (Mayor and Board) practice of being flexible and responsive to economic changes while taking care of our most valued resource; our staff.

# VILLAGE OF HOMEWOOD



The Village desires to offer the following COLAs to the Teamsters Union and Fire Union.

Year 1	Year 2	Year 3	Year 4
5/1/2021 to 4/30/2022	5/1/2022 to 4/30/2023	5/1/2023 to 4/30/2024	5/1/2024 to 4/30/2025
2.00%	2.75%	3.00%	3.00%

## OUTCOME

The COLAs for all union and non-union staff will be consistent across the Village, which continues the Village’s longstanding practice of “cost of living allowance COLA” parity for all Village employees.

## FINANCIAL IMPACT

Budgeted Amount: N/A

## LEGAL REVIEW

Completed by Village’s Labor Attorney

## RECOMMENDED BOARD ACTION

Approve two separate Memorandum of Understanding (MOUs) between the Village of Homewood and the Homewood Professional Fire Fighters Local 3656 - International Association of Fire Fighters (AFL-CIO); and, between the Village of Homewood and the Teamsters Union, Local 700 for cost of living allowance (COLA).

## ATTACHMENT(S)

- Memorandum of Understanding - Homewood Professional Fire Fighters Local 3656 - International Association of Fire Fighters (AFL-CIO)
- Memorandum of Understanding - Teamsters Union, Local 700.





## MEMORANDUM OF AGREEMENT



Item 8. D.

This Memorandum of Agreement (hereinafter, the “Agreement”) is made this 22nd day of November, 2022, by and between the VILLAGE OF HOMEWOOD, ILLINOIS (hereinafter “Village”) and TEAMSTERS LOCAL 700 (hereinafter “Union”), collectively the “Parties”. The Parties agree as follows:

1. **CBA**. The Village and the Union are parties to a collective bargaining agreement covering the period from May 1, 2021 through and including April 30, 2026 (the “CBA”). Except as expressly provided below, the CBA shall remain in full force and effect through April 30, 2026.

2. **Wage Scales**. Article XIII of the CBA includes a pay scale for employees covered by the CBA and it includes across the board increases that are effective on the dates indicated in the CBA (the “Wage Scale”).

3. **Non-Precedent Wage Increases**. For the reasons previously shared with the Union by the Village Manager, the Village made a business decision to increase the amount of the wage increases that are referenced in the Wage Scale of the CBA and provided to eligible employees for the following dates only:

- a. Effective May 1, 2022 through April 30, 2023: The across the board increase will be changed from “2.25%” to “2.75%”; and,
- b. Effective May 1, 2023 through April 30, 2024: The across the board increase will remain unchanged at “3.00%.”
- c. Effective May 1, 2024 through April 30, 2025: The across the board increase will be changed from “2.25%” to “3.00%.”
- d. Current COLAs established for Year 5 of the CBA (5/1/2025 to 4/30/2026) are not impacted by this MOU.

4. The Parties agree the increased amount of annual wage increases referenced in Section 3 of this MOU will be incorporated into the CBA at Article XIII – Section 13.1 and will replace the existing amounts indicated for the fiscal years indicated. This change is made on a non-precedent setting basis.

5. Any payment available to eligible employees pursuant to the terms of this CBA will be made on a retroactive basis, if applicable (the “Retroactive Payment”). The across-the-board wage increases effective May 1, 2022 will be paid on a retroactive basis to all employees who are actively employed as of the date of ratification of this Agreement by the Village Board. It is understood that no Retroactive Payment will be earned or owed to any current or prior employee covered by the CBA who is not actively employed by the Village on the date of execution of this MOU by an authorized representative of the Village.

6. The Retroactive Payment referenced in this MOU will be provided to eligible employees within a reasonable period after authorized representatives of the Village and the Union execute this MOU. It is understood that any amounts received by an eligible employee pursuant to this MOU will be subject to the Village’s normal payroll practices and subject to legally required and authorized payroll deductions.



**MEMORANDUM OF AGREEMENT**



Item 8. D.

7. **Miscellaneous Provisions:** The Parties also agree to the following material terms of this MOU:

- a. The terms of this MOU are entered into on a non-precedent setting basis.
- b. This MOU will not be introduced by the Union against the Village in any other matter, interest arbitration, mediation, or legal proceeding, except as necessary to enforce the terms of this MOU.
- c. Nothing construed in this MOU shall be construed as an admission or acknowledgement by either the Union or the Village that there was any wrongdoing, violation of any law or CBA by either Party.
- d. This MOU will be construed as if drafted by both Parties and not in favor or against any one Party regardless of the drafters.
- e. The individuals who sign this MOU represent that they are authorized to bind their respective Party.
- f. The Union and the Village acknowledge and agree that they have freely and voluntarily entered into these terms.
- g. The Village’s non-precedent decision to provide the wage increases pursuant to this MOU shall not be considered status quo or a binding obligation of the Village in any bargaining or arbitration related to the terms of a successor CBA that may be negotiated between the Parties in the future.

7. The Parties agree and acknowledge that there is nothing in this MOU that will require the Village to provide any further wage adjustments to the employees covered by the CBA in any period of time after April 30, 2025.

**TEAMSTERS LOCAL 700**

**VILLAGE OF HOMEWOOD, ILLINOIS**

By: \_\_\_\_\_  
President, Teamsters Local 700

By: \_\_\_\_\_  
Rich Hofeld, Village President

Date: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Teamsters Secretary/Treasurer,  
Local 700

Attest: \_\_\_\_\_  
Marilyn Thomas, Village Clerk

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**BOARD AGENDA MEMORANDUM**

**DATE OF MEETING: November 22, 2022**

---

**To:** Village President and Board of Trustees

**Through:** Napoleon Haney, Village Manager

**From:** John D. Schaefer, Director of Public Works

**Topic:** MFT Supplemental Resolution – Rock Salt

**PURPOSE**

Consider a resolution appropriating \$125,000 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code for the purchase of rock salt.

**PROCESS**

Each year, the Village purchases rock salt for the winter maintenance of roadways through the Illinois Joint Purchasing Program. The Village will purchase approximately 1,200 tons of rock salt through this program for the 2022-23 winter season.

**OUTCOME**

Attached for Village Board consideration is an IDOT Resolution for Maintenance of Streets and Highways appropriating \$125,000 of Motor Fuel Tax funds to cover the cost of rock salt.

**FINANCIAL IMPACT**

- **Funding Source:** MFT
- **Budgeted Amount:** \$125,000
- **Cost:** \$125,000

**LEGAL REVIEW**

Not required

**RECOMMENDED BOARD ACTION**

Pass a resolution appropriating \$125,000 of Motor Fuel Tax funds for the purchase of rock salt through the Illinois Joint Purchasing Program.

**ATTACHMENT(S)**

Resolution



Resolution for Maintenance Under the Illinois Highway Code

Table with 5 columns: District, County, Resolution Number, Resolution Type, Section Number. Values: 1, Cook, R-3131, Supplemental, 23-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Homewood Illinois that there is hereby appropriated the sum of One Hundred Twenty Five Thousand and NO/100 Dollars (\$125,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/22 to 04/30/23.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Homewood shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Marilyn Thomas Village Clerk in and for said Village of Homewood in the State of Illinois, and keeper of the records and files thereof, as

provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Homewood at a meeting held on 11/22/22

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 22nd day of November, 2022

(SEAL)

Clerk Signature & Date [Signature Box]

APPROVED

Regional Engineer Signature & Date Department of Transportation [Signature Box]



## BOARD AGENDA MEMORANDUM

DATE OF MEETING: November 22, 2022

**To:** Village President and Board of Trustees

**Through:** Napoleon Haney, Village Manager

**From:** John D. Schaefer, Director of Public Works

**Topic:** Change Order – Science Center Annex (2020 Ridge Road) Tuckpointing Project

### PURPOSE

The Science Center Annex (2020 Ridge Road) tuckpointing project was awarded to Bruno's Tuckpointing of Hazel Crest, IL in September 2022. Due to the uncertainty of the number of bricks on the building that would need to be repaired/replaced, the number of new bricks was limited to a cost-per-brick price in the bid documents. As part of the contract with Bruno's Tuckpointing, brick replacement was limited to 650 bricks. Additional water damage was found along the building, and additional bricks are needed to complete the project. A change order to the contract requires Board approval.

### PROCESS

Last month, Public Works staff met with Bruno's Tuckpointing regarding the status of the Science Center Annex tuckpointing. Portions of the east, west, and south walls had been completed, or were in the process of being completed in accordance with the provisions of the contract. The north wall is constructed of three layers of brick: an interior, middle, and exterior layer. After removing the exterior layer of bricks, which needed to be replaced because of water damage, it was discovered that many of the middle layer bricks were also damaged by moisture.

The initial contract approved by the Board on September 13, 2022 was for \$60,340 with a unit brick replacement cost of \$35 per brick. Bruno's Tuckpointing supplied a proposal to replace the additional 750 bricks on the north wall at a discounted price of \$27 per brick, due to the quantity, and the replacement of a stone threshold, for a total additional cost of \$21,650. The revised total contract price for tuckpointing work including the change order is \$81,990. This price is within the budgeted amount of \$300,000 for tuckpointing and roof replacement.

### OUTCOME

The benefits of this project change order is a concerted effort to reduce or remove moisture infiltration into the building.



**FINANCIAL IMPACT**

- **Funding Source:** CIP
- **Budgeted Amount:** \$300,000
- **Cost:** \$21,650

**LEGAL REVIEW**

Not Required

**RECOMMENDED BOARD ACTION**

Approve a change order in the amount of \$21,650 to the contract with Bruno’s Tuckpointing of Hazel Crest, IL for additional brick replacement and threshold at the Homewood Science Center Annex located at 2018 Ridge Road for a total tuckpointing cost of \$81,990.

**ATTACHMENT(S)**

Change order



In Memory Of Mark Bruno

1400 West 175th Street  
East Hazel Crest, IL 60429

City: (773) 493-9700  
Suburbs: (708) 799-0097  
(708) 614-0097  
Fax: (708) 614-9551

**INVOICE: 5**

Date
11/1/2022

Job Number	Customer P.O.
22-1019	

Village of Homewood  
John Schaefer  
17755 Ashland Avenue

Homewood, IL 60430  
(708) 206-3470

**Project:**  
Masonry Repair  
2018 Ridge Rd.  
Homewood

<i>Date</i>	<i>Description</i>	<i>Amount</i>
-------------	--------------------	---------------

Acceptance of services constitutes an agreement to these terms. In the event that payment is not received per the terms of this proposal, the customer is liable for all collection fees, including attorney fees.

10/14/2022	Change Order #1 - Door / Threshold Stone - Job Completed - Balance Due	\$1,400.00
------------	--	------------

**Amount due. \$1,400.00**



# Change Order

1400 West 175th Street  
 East Hazel Crest. IL  
 60429  
 Phone: 708-614-0097

Customer: Village of Homewood	Job Site: 2018 Ridge Rd., Homewood
Address: 17755 Ashland Ave., Homewood, IL 60430	
Phone: 708- 206-3470	

Quantity	Unit	Description	Unit Price	Total
		Brick replacement total	1400	
		Original contract total	-650	
		750 additional brick units = 750 replaced x \$35.00	\$26,250.00	
		Discounted brick to \$27.00 per brick	Total additional cost w/ discount	\$20,250.00

Bruno's Tuckpointing, Inc.

10/12/12

Date

Accepted by:

Authorized by: Village of Homewood

Date





## **BOARD AGENDA MEMORANDUM**

**DATE OF MEETING:** November 22, 2022

**To:** Village President and Board of Trustees

**Through:** Napoleon Haney, Village Manager

**From:** Angela Mesaros, Director of Economic and Community Development

**Topic:** Letter of Intent for 3043-3055 183<sup>rd</sup> Street

### **PURPOSE**

David Bossy of Mid-America Development has expressed interest in the purchase and redevelopment of the property located at 3043-3055 183<sup>rd</sup> Street. This property includes the former Big Lots and Brunswick Zone buildings, which are owned by the Village. The developer has requested that the Village hold the property for a period of time so that they can prepare for the redevelopment of the property.

### **PROCESS**

The Village recently acquired the property at 3043-3055 183<sup>rd</sup> Street through a settlement agreement, with the intent to attract redevelopment of the property. In 2021, the Village created a Tax Increment Financing District designating the subject property as part of the redevelopment project area, an economic development tool for future financial assistance for redevelopment activity.

The Village Attorney has prepared a letter of intent to be approved by the Village Board and the developer with the following terms of the agreement:

1. The developer purchase and redevelop the property with one or more of the acceptable uses listed in the Letter of Intent.
2. The developer has 90 days to evaluate the property for potential development.
3. Assuming the developer's evaluation finds the property suitable, the village would not market the property or negotiate a redevelopment agreement with another party for one year.
4. The developer would be given access to the property to conduct soil borings and environmental testing.
5. The developer and the Village will enter into a tax increment financing (TIF) redevelopment agreement (RDA) for the sale and redevelopment of the Property within one year of the execution of the Letter of Intent.
6. If the developer incurs TIF-eligible costs, these would be addressed in a redevelopment agreement and reimbursed to the developer. The Illinois TIF Act authorizes funds for



property acquisition, construction of public improvements, financing costs including interest assistance, studies, surveys, plans, and professional services such as architectural, engineering, legal, and financial planning.

7. No money is required upfront from the developer, but if the developer decides not to develop the property, they are responsible for their due diligence costs.

## OUTCOME

The property is ideally located and has a highly visible location on 183<sup>rd</sup> Street near Kedzie Avenue. The sale of the property will result in the redevelopment of vacant buildings. The benefit of such a development is that it would return an underutilized property to productive use, strengthening and enhancing the Village's tax base.

## FINANCIAL IMPACT

- **Funding Source:** No Financial Impact
- **Budgeted Amount:** N/A
- **Cost:** N/A

## LEGAL REVIEW

Completed

## RECOMMENDED BOARD ACTION

Approve a Letter of Intent with Mid-America Development for the property located at 3043-3055 183rd Street.

## ATTACHMENT(S)

Letter of Intent

(insert village letterhead)

**Terms of the Letter of Intent**

1. **Purchaser:** David Bossy - Mid-America Development Properties or nominee
2. **Seller:** Village of Homewood
3. **Property:** Property commonly known as 3043-3055 183<sup>rd</sup> Street, Homewood  
PIN: 31-01-100-012-0000
4. **Project Redevelopment:** The Purchaser shall purchase and redevelop the Property with one or more of the acceptable uses listed in Exhibit A to this Letter of Intent
5. **Purchase Price:** One dollar (\$1.00)
6. **Redevelopment Agreement:** Seller and Purchaser shall, within one year of the execution of this Letter of Intent, enter into a tax increment financing (“TIF”) redevelopment agreement (the “RDA”) for the sale and redevelopment of the Property. The agreement also will require the Developer to provide the Village at closing a reverter deed reconveying the Subject Property to the Village if the Developer fails to redevelop the Subject Property as agreed.
7. **Closing Date:** By December 31, 2023 Seller shall convey the Property to Purchaser by special warranty deed.
8. **Earnest Money:** \$1.00
9. **Expense Reimbursement:** If Purchaser elects to proceed with acquisition of the Property and enter into an RDA, the Seller agrees to provide for reimbursement of the Purchaser’s TIF eligible expenses incurred before Purchaser’s acquisition of the Property.

10. **Environmental Inspection:** Simultaneous with execution of this Letter of Intent, Seller shall deliver to Purchaser any environmental reports or assessments of the Property in Seller's possession. Purchaser, and its agents and contractors, shall be permitted to enter onto the Property to conduct inspections, soil tests, and/or surveys at Purchaser's expense. Any entry by Purchaser and/or its agents and/or contractors shall be at the sole risk of Purchaser and/or its agents and/or contractors, and in no case shall Seller be liable to Purchaser and/or its agents and/or contractors for any damages, claims, or liabilities arising from such entry.
11. **Due Diligence Period:** Purchaser shall, relative to the Property, within ninety (90) days after execution of this Letter of Intent, review title, relevant recorded documents, available surveys, site plans and environmental reports to determine if the Property is suitable for Purchaser's intended use, and shall advise the Seller, within the ninety (90) day period, if Purchaser wishes to proceed with acquiring the Property and enter into the RDA. If the Purchaser fails to so notify the Seller, it shall be presumed that the Purchaser has decided not to proceed with the purchase and redevelopment of the Property. If the Purchaser notifies the Seller of its intent to proceed with the sale and redevelopment, the Seller shall not market the Property or negotiate redevelopment of the Property with other potential developers for one year after the execution of this letter of intent.
12. **Title and Survey:** Seller shall order and present to Purchaser a title report from an Illinois-licensed title insurance company and shall obtain an ALTA ACSM Land Title Survey at Seller's sole cost within ninety (90) days after execution of this Letter of Intent.

The undersigned acknowledges that the contemplated transaction must be approved by the Homewood Village Board and the execution of the RDA, which RDA shall contain, among others, those terms set forth above. The Village Board is expected to consider this Letter of Intent at its November 22, 2022 meeting. The Purchaser and Seller acknowledge that any future redevelopment agreement is subject to final approval by the Homewood Village Board and the Purchaser.

Sincerely,

VILLAGE OF HOMEWOOD

\_\_\_\_\_  
Napoleon Haney, Village Manager

Approved on \_\_\_\_\_, 2022

Purchaser:

\_\_\_\_\_  
By:  
of:  
Its:

Approved on November 22, 2022.

VILLAGE OF HOMEWOOD

By: \_\_\_\_\_  
Richard A. Hofeld  
Village President

## Exhibit A

The following are examples of the types of tenants that the Village of Homewood would consider for redevelopment of the property:

### Primary Tenant(s):

Floor & Décor  
Trader Joe's  
Sporting Goods (Play it Again Sports/Dick's)  
Tuesday Morning  
Planet Fitness  
DSW  
Winmark Stores (Plato's Closet, Once Upon a Child, etc.)  
Bob's Discount Furniture  
Work N Gear  
Harbor Freight  
Binny's  
CVS

### Outlot(s):

Verizon  
Coffee Shop  
Taco Bell  
Tim Hortons  
Hot Dogs  
Wing Shop



## BOARD AGENDA MEMORANDUM

DATE OF MEETING: November 22, 2022

**To:** Village President and Board of Trustees

**Through:** Napoleon Haney, Village Manager

**From:** Angela Mesaros, Director of Economic and Community Development

**Topic:** Economic Development Incentives – 2207 183<sup>rd</sup> Street

### PURPOSE

As an integral component of the Tax Increment Financing (TIF) Districts, the Village created the Façade and Property program to leverage private investment with public funds. The program provides financial assistance for the improvement and maintenance of existing commercial buildings to increase the assessed valuation and marketability of the area. One of the goals of this program is to promote the revitalization of properties and assist with upgrades to buildings.

### PROCESS

In 1999, the Village established the Southwest Central Business District (CBD) Tax Increment Financing (TIF) District. The funds available in the Southwest CBD TIF District from the current fund balance are \$275,173.

The South Suburban Humane Society has applied for incentives to offset the cost of improvements to the Homewood Adoption Center at 2207 183<sup>rd</sup> Street. The applicant has submitted three quotes for incentives for updates to the exterior fencing. The cost of the lowest bids for the proposed renovations is estimated to be approximately \$16,850. The total cost of the project is \$59,020. In addition to the exterior fencing, the humane society proposes to replace the interior kennel fencing and upgrade it to a structure that is safer for the dogs.

Staff reviewed this application for eligibility under the Façade and Property Improvement Program. Private investment must be greater than \$1,500 (exclusive of Village funding). This program allows for reimbursement of up to 50% of the eligible costs.

### OUTCOME

Staff is recommending approval of \$8,425 from the Southwest CBD TIF Incentive Program to cover 50% of the cost of the exterior improvements.



In developing the recommendation, staff considered the following:

- The project would restore the exterior of a building at the gateway to downtown Homewood.
- The recommended funding would be used to make permanent improvements to the building that will increase the long-term viability of the space.

## FINANCIAL IMPACT

- **Funding Source:** Southwest CBD Tax Increment Financing (TIF) Fund
- **Budgeted Amount:** \$250,000
- **Cost:** \$8,425

## LEGAL REVIEW

Completed

## RECOMMENDED BOARD ACTION

Authorize the Village President to enter into an agreement with the South Suburban Humane Society to provide financial assistance from the Southwest CBD TIF Façade and Property Improvement Program in the amount of \$8,425 for building improvements at 2207 183<sup>rd</sup> Street.

## ATTACHMENT(S)

Agreement between South Suburban Humane Society and the Village of Homewood.

NOTE: Village Attorney Chris Cummings volunteers on the Board of Directors of the South Suburban Humane Society. Although he reviewed this agreement on behalf of the Village, he was not involved in negotiating the agreement with the South Suburban Humane Society and has no involvement in the project.



**AGREEMENT TO REIMBURSE ELIGIBLE EXPENSES  
FOR COMMERCIAL PROPERTY LOCATED AT 2207 183<sup>rd</sup> STREET  
IN THE SOUTHWEST CENTRAL BUSINESS DISTRICT  
TAX INCREMENT FINANCING DISTRICT  
OF THE VILLAGE OF HOMEWOOD, ILLINOIS**

This Agreement is made and entered on November 22, 2022, between the South Suburban Humane Society, (“Building Owner”), and the Village of Homewood, an Illinois municipal corporation (“Village”).

WHEREAS, the Building Owner has requested financial assistance from the Village for improvements to an existing building within the village’s B-1 central business district; and

WHEREAS, the Building Owner has obtained bids with the lowest bids for the replacement of the exterior fencing surrounding the Homewood Adoption Center totaling \$16,850; and

WHEREAS, the Village is desirous of having the Building Owner update the property, thereby enhancing the economic viability of the village and promoting public health and safety; and

WHEREAS, the Building Owner represents and warrants that without financial assistance from the Village, the Project as contemplated would not be economically feasible; and

WHEREAS, Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5) authorizes municipalities to appropriate and expend funds for economic development purposes, including, without limitation, making grants to any other governmental entity or commercial enterprise deemed necessary or desirable for the promotion of economic development within the municipality; and

WHEREAS, Section 11-74.4-4 of the Illinois Municipal Code (65 ILCS 5/11-74.4-4) authorizes a municipality to enter into a contract to renovate or rehabilitate an existing structure within a redevelopment project area.

NOW, THEREFORE, in exchange for the mutual promises and considerations set forth herein, the Building Owner and Village agree as follows:

- 1. As authorized by the President and Board of Trustees of the Village of Homewood on November 22, 2022, and subject to the terms of this Agreement, the Village of Homewood agrees to reimburse the Building Owner for the cost of certain rehabilitation work to be undertaken on the building commonly known as 2207 183<sup>rd</sup> Street, Homewood, Illinois (“Property”), located in the B-1 Central Business District as

defined by the Homewood Zoning Ordinance. The legal description of the Property is attached as Exhibit A to this Agreement.

2. The work eligible for reimbursement (“Work”) is described in Exhibit B to this Agreement. Building Owner has supporting bids for façade and property improvements totaling \$59,020. The Village agrees to reimburse Building Owner \$8,425, representing fourteen percent (14%) of the cost of said Work.

3. Building Owner shall be responsible for executing all contracts in connection with said Work and ensuring that the Work is completed in accordance with said contracts. The Building Owner shall furnish the Village with copies of all contracts for said Work. All Work shall comply with all local codes.

4. Within sixty (60) days of the completion of the Work contemplated under this agreement, the Building Owner shall submit a written reimbursement request to the Village’s Community Development Department along with the following documentation:

- A. Copies of canceled check(s) or other evidence that the Building Owner has paid for the Work;
- B. Lien waivers from all general contractors, subcontractors, and materialmen who provided services or materials for the Work.

5. Failure to submit a written reimbursement request within sixty (60) days of the completion of the Work contemplated under this agreement shall be grounds for the Village to deny reimbursement. Building Owner’s failure to submit a reimbursement request shall not constitute a default under this Agreement.

6. Changes, additions, revisions, or deletions to the plans and/or construction documents originally submitted to the Village must be approved by the Village in writing. The Village will review such proposed changes within a reasonable time. However, the Village assumes no responsibility for any delay or additional cost incurred because of this requirement. Final construction shall comply with the approved plans.

7. Building Owner shall not be entitled to reimbursement from the Village under this Agreement if the final construction deviates from the previously approved plans and/or does not comply with all local codes.

8. Building Owner shall allow Village inspectors reasonable access to the Property to determine that the Work complies with the approved plans and local codes.

9. Building Owner shall require all contractors performing the Work to provide worker’s compensation and liability insurance in amounts satisfactory to the Village, naming the Village and the Building Owner as additional insured.

10. Building Owner agrees to comply with all Federal, State, and local laws and regulations. Building Owner also agrees that it will notify all contractors and subcontractors of their obligation to comply with the Prevailing Wage Act if applicable.

11. Building Owner shall require each contractor to indemnify and hold the Village harmless from all claims arising out of this Agreement resulting from the Building Owner’s or contractor’s negligence, including claims for personal injury, wrongful death and property damage. Building Owner agrees to indemnify and hold the Village harmless from all such claims arising out of this Agreement resulting from the Building Owner’s negligence or willful and wanton conduct.

12. Building Owner hereby agrees to complete Work within twelve (12) months of the execution of this agreement. Failure to complete said Work shall constitute a default under this Agreement.

13. Upon completion of the Work, the Building Owner hereby agrees to maintain the subject property, including landscaping, in compliance with all applicable Village codes. Failure to comply with Village codes constitutes a default under this Agreement.

14. Should either party be in default under this Agreement, the non-defaulting party shall give written notice of such default by certified mail with postage prepaid, or by personal delivery. Notice by certified mail shall be considered given when deposited in the United States mail. Should such default remain uncured twenty-one (21) days after the giving of such notice, the non-defaulting party shall have the right to terminate this Agreement by giving written notice of such termination in the same manner and under the same terms as the notice of default. Either party may also seek to enforce its rights under this Agreement as authorized by law.

15. Should either party initiate litigation against the other to enforce the terms of this Agreement, the successful litigant shall be entitled to recover court costs and reasonable attorney fees.

16. If any section, subsection, sentence, clause, phrase or portion of this Agreement is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions hereof.

17. This Agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this

Agreement shall not be binding upon either party except to the extent incorporated in this Agreement.

18. This Agreement does not constitute a general obligation of the Village and Building Owner acknowledges that Village has no obligation hereunder to make any payments to Building Owner from any other funds other than the SW TIF District.

19. In the event of a conflict in the provisions of the text of this Agreement and the exhibits attached hereto, the text of the Agreement shall control and govern.

20. Failure of any party to this Agreement to insist upon the strict and prompt performance of the terms, covenants, agreements, and conditions herein contained, or any of them, upon any other party imposed, shall not constitute or be construed as a waiver or relinquishment of any party's right thereafter to enforce any such term, covenant, agreement or condition, but the same shall continue in full force and effect.

21. Notices under this Agreement shall be sent as follows:

**To the Village:**

Village Manager  
Village of Homewood  
2020 Chestnut Rd.  
Homewood IL 60430

**With a copy to:**

Christopher J. Cummings  
Village Attorney  
2024 Hickory Rd., Suite 205  
Homewood IL 60430

**To the Building Owner:**

South Suburban Humane Society  
21800 Central Avenue  
Matteson, IL 60443

**With a copy to:**

22. Building Owner shall return three (3) signed copies of this agreement to the Community Development Department within thirty (30) days of receipt. The Village reserves the right to rescind this Agreement if Building Owner fails to return the signed Agreements as specified.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the above day and date.

VILLAGE OF HOMEWOOD

South Suburban Humane Society

By: \_\_\_\_\_  
Village President

By: \_\_\_\_\_  
Emily Klehm, Executive Director

ATTEST:

Signed and sworn to before me on  
\_\_\_\_\_, 2022

\_\_\_\_\_  
Village Clerk

\_\_\_\_\_  
Notary Public

EXHIBIT A

Legal Description:

Lots 4, 5 and 6 (except that part of said lots dedicated for public road) in Block 4 in South Homewood, a subdivision of that part of the North ½ of the North ½ of the Northwest ¼ of Section 6, Township 35 North, Range 14 East of the Third Principal Meridian, lying East of the Easterly right of way of the Illinois Central Railroad and west of the Public Highway known as Chicago and Vincennes Road (Excepting that part described as follows: The Northerly 20.00 feet of Lots 4, 5 and 6 in Block 4 aforesaid as disclosed by condemnation proceedings in Case No. 84L51678 to the Department of Transportation of the State of Illinois for and on behalf of the People of the State of Illinois), in Cook County, Illinois.

Common Address: 2207 183<sup>rd</sup> Street

PINs: 32-06-101-001-0000  
32-06-101-002-0000  
32-06-101-003-0000

EXHIBIT B

<b>Description of Work</b>	<b>Cost</b>
Exterior Fencing	\$16,580