

MEETING AGENDA



Board of Trustees Meeting

Village of Homewood

May 10, 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 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 following minutes:
 - A. From the Public Hearing held on April 26, 2022.
 - B. From the regular meeting of the Board of Trustees held on April 26, 2022.
6. Claims List:

Consider a motion to approve the Claims List of Tuesday, May 10, 2022 in the amount of \$659,569.52.
7. Hear from the Audience
8. Presentation(s): The Village President will issue the following Proclamations:
 - A. Recognizing Dr. Von Mansfield on his retirement as the Superintendent of Homewood-Flossmoor Community High School District 233.
 - B. Declaring the week of May 15-21, 2022 as Public Works Week in the Village of Homewood.
9. Oaths of Office: The Village Clerk will administer the oath of office to:
 - A. Ryan Bischoff for the position of Police Officer in the Village of Homewood Police Department.
 - B. Samantha Nissen for the position of Police Officer in the Village of Homewood Police Department.
 - C. Martin Garcia for the position of Firefighter/Paramedic in the Village of Homewood Fire Department.
10. General Board Discussion
11. 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
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VILLAGE OF HOMEWOOD
PUBLIC HEARING ON 2022-23 BUDGET
TUESDAY -APRIL 26, 2022
VILLAGE HALL BOARD ROOM

President Hofeld called the meeting to order at 7 p.m.

Clerk Thomas called the roll. Those present were Village President Richard Hofeld, Trustee Lisa Purcell, Trustee Cece Belue, Trustee Karen Washington, Trustee Vivian Harris-Jones, Trustee Lauren Roman, and Trustee Jay Heiferman.

President Hofeld invited Finance Director Dennis Bubenik to offer additional information from what he provided to the board when he presented the 2022-2023 budget to the board at the April 12 board meeting. Mr. Bubenik said most of the budget goes to Public Works, and Public Safety. Taxes to support Village operations come from property, sales, places-for-eating, real estate, and utility taxes, and the Village's share from the state's income tax program. He said the Village always plans for the future by looking at past trends, such as how the COVID-19 pandemic affected revenues and budget planning.

Mr. Bubenik said the surplus in this proposed budget will be \$147,359 which is about 0.6 percent of the total budget. The policy is to have four months revenue on-hand, and this surplus gets the village to 3.7 months revenue on-hand.

Mr. Bubenik noted that the Village published notice of the public hearing in the April 14, 2022 edition of the Daily Southtown newspaper, as required by law.

Mr. Bubenik thanked residents for supporting local businesses, which improves the tax base. He thanked department heads, Village Manager Napoleon Haney, Assistant Village Manager Justine Bruno, and others for their help in preparing the budget.

President Hofeld opened the floor to the public for comment. None were offered.

The public hearing adjourned at 7:05 p.m.

Respectfully submitted,

Marilyn Thomas

VILLAGE OF HOMEWOOD
BOARD OF TRUSTEES MEETING
TUESDAY APRIL 26, 2022
VILLAGE HALL BOARD ROOM

CALL TO ORDER: President Hofeld called the regular meeting of the Board of Trustees to order at 7:05 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 Karen Washington, Trustee Vivian Harris-Jones, Trustee Lauren Roman, and Trustee Jay Heiferman.

President Hofeld introduced staff present: Village Manager Napoleon Haney, Assistant Village Manager Justine Bruno, Attorney Christopher Cummings, Director of Finance Dennis Bubenik, Director of Public Works John Schaefer, Director of Economic Development Angela Mesaros and Police Chief Denise McGrath.

MINUTES: The minutes of the meeting of April 12, 2022, were presented. There were no comments or corrections.

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

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

CLAIMS LIST: The Claims List in the amount of \$886,482.92 was presented. There were no questions from the Trustees.

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

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

President Hofeld said three items totaled 64 percent of the Claims List: Payment to Thorn Creek Basin Sanitary District of \$76,393.12; payment to the City of Harvey for Lake Michigan water of \$322,795.07; and a payment to Municipal Emergency Services Inc. for fire department gear of \$170,740.00.

HEAR FROM THE AUDIENCE: No comments were offered.

APPOINTMENT: A motion was made by Trustee Purcell and seconded by Trustee Harris-Jones to approve the appointment of Elizabeth Castaneda to the Planning and Zoning Commission for a five-year term ending April 26, 2027.

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

Ms. Castaneda was sworn in by Clerk Thomas.

President Hofeld said Ms. Castaneda is replacing Mario Planera who is retiring. He thanked Mr. Planera for his service to the village.

PRESENTATIONS: Clerk Thomas read a proclamation designating June 3, 2022, as Gun Violence Awareness Day in the Village. The proclamation was presented by Moms Demand Action for Gun Sense in America. Representative Tony Graves thanked the Village Board for approving the proclamation.

Clerk Thomas also read a proclamation recognizing Friday, April 29, as Arbor Day in the Village. President Hofeld pointed out that the Village has been recognized by the National Arbor Day Foundation as a Tree City USA the past 24 years.

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

- A. M-2217/Outdoor Liquor Permit Renewals and Exceptions: Approve the renewal of the outdoor liquor permits for eight liquor licensees (Grady's Snack & Dine LLC, Cilantro Mexican Restaurant, The Fifth Quarter, Ridgewood Tap, Lassen's Sports Bar & Grill, Buffalo Wild Wings, Rabid Brewing and Maple Tree Inn) and accommodate their request to waive certain exceptions allowing local businesses to offer outdoor dining options to their customers.
- B. M-2218/Budget Adoption/FY 2022-2023: Pass an ordinance adopting the annual budget (Program of Services) for the fiscal year beginning May 1, 2022 and ending April 30, 2023, for the Village of Homewood based on the Public Hearing, which was part of the April 26, 2022 Board of Trustees meeting.
- C. Bid Award/Bituminous Mixes/Gallagher Materials: Award the bid for Bituminous Mixes to Gallagher Materials of Thornton, IL, the lowest responsible bidder, at the price of \$61.00 per ton for Surface mix, \$57.00 per ton for Binder mix, and \$129.00 per ton for Cold Patch mix, in an amount not to exceed \$35,000.
- D. Bid Award/Concrete Flatwork/Strada Construction Company: Award a bid for Concrete Flatwork to Strada Construction Company of Addison, IL, the lowest responsible bidder, based on the unit prices submitted in an amount not to exceed \$114,010.
- E. Contract/Custodial Services/EcoClean Maintenance, Inc.: Award a contract for custodial services to EcoClean Maintenance, Inc. of Elmhurst, IL, the lowest responsible bidder, in an amount not to exceed \$51,480, for cleaning four Village buildings and the Homewood Science Center.
- F. Bid Award/Crushed Limestone/Shepley Motor Express: Award the bid for crushed limestone to Shepley Motor Express, of Thornton, IL, the lowest responsible bidder, at the prices of \$12.50 per ton for CA6; \$17.75 per ton for 1" stone; and \$17.75 per ton for 2" stone, in an amount not to exceed \$44,750.
- G. Contract/Street Sweeping Services/Illinois Central Sweeping: Authorize the Village Manager to engage the services of Illinois Central Sweeping of Blue Island, IL, the lowest responsible bidder, for contract sweeping services for five residential and 15 commercial

sweeps, between May 1, 2022 and April 30, 2023, in an amount not-to-exceed \$8,525 per residential sweep and \$810 per commercial sweep.

- H. Bid Awards/Tree Services: Award a bid for tree removal (\$30/inch), stump removal (\$17/inch), spot trimming (\$225/tree), and emergency tree removal services (\$500/hour) to Homer Tree Care of Lockport, IL, the lowest responsible bidder, in an amount not to exceed \$113,000; and, award a bid for sectional tree trimming (\$92/tree) to Winkler's Tree Service of LaGrange Park, IL, the lowest responsible bidder, in an amount not to exceed \$75,000.
- I. Contract Renewal/Pavement Marking/Traffic Control Company: Approve the renewal of a pavement marking contract with the Traffic Control Company of Chicago Heights, IL in an amount not to exceed \$120,000.
- J. Scavenger Licenses/Renewal FY 2022-23: Approve the renewal of three Scavenger Homewood Disposal, Allied Waste Transportation of Chicago Heights and Waste Management, Inc. and three Limited Scavenger licenses to Midway Building Supply of South Holland, Tri-State Disposal of Riverdale and Total Disposal of Gary, in the Village of Homewood.
- K. R-3110/Purchase and Sale Agreements/17900 Dixie Highway and 2066 Ridge Road: Pass a resolution authorizing the Village President to enter into two (2) real estate purchase contracts with Virginia A. Budny, seller for 17900 Dixie Highway (the old library building) and 2066 Ridge Road Homewood, IL; and, authorize the Village President, Village Manager, Village Attorney and other necessary Village officials to take all actions required to complete the purchase and acquisition of the properties as provided in the real estate purchase contracts for a total purchase price of \$1.16 million.

President Hofeld asked if there were any comments. Resident David Ward asked why the Village would be using the site on Dixie Highway (the former Homewood Library building) for a new water tower. He argued it was not an appropriate place in downtown Homewood for a water tower. Ward also questioned why the Village would take a business building off the tax rolls.

Public Works Director Schaefer addressed his concerns. He said the new tank had to be built within a several block radius of where the current water tower is now behind Village Hall in order to maintain consistent water pressure in the area. Several sites were considered but none was a viable alternative. The Village couldn't build on the current water tower site because there was not enough space between the buildings. He also said the parking lot behind Village Hall was not feasible because of utilities and a geothermal below ground system. He said the new water tank will also have greater capacity.

Joka Ward also addressed the board on the proposed property purchases (Item K). As a trustee of the Homewood Library she is concerned about taking properties off the tax rolls. She reminded the trustees that the library depends on property taxes to operate. President Hofeld said the Ridge Road site will be developed into a new commercial development.

In addressing her concerns, Attorney Cummings said the Village has an obligation to provide water to the Village. The Village had a need to acquire the Dixie Highway property. The alternative was to condemn the property for a public need, but the Village would probably pay more and the condemnation proceedings would have delayed the project. This was not an easy decision. The long-term goal is to keep the property on Ridge Road on the tax rolls.

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

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

OLD BUSINESS: M-2219/M-2220/R-3111/Homewood Brewing/18225 Dixie Highway: Pass an ordinance to approve a plat of consolidation of five nonconforming parcels into a single conforming parcel at 18225 Dixie Highway; pass an ordinance granting a special use permit and variations to allow the construction of a craft brewery at 18225 Dixie Highway; authorize the Village President to enter into a redevelopment agreement with Homewood Brewing, LLC d/b/a Homewood Brewing Company to authorize certain TIF eligible expenses; and, pass a resolution in support of a Cook County Class 8 incentive for the property located at 18225 Dixie Highway.

Carmela Wallace and Robert Lauderdale who are developing the property thanked the Village for its support. Mr. Lauderdale said the brewery will have a number of specialty beverages and serve Creole and Midwestern food. He said it will be a great place for families and is intended to develop a sense of community.

A motion was made by Trustee Purcell and seconded by Trustee Washington to approve the redevelopment plan for Homewood Brewing Company at 18225 Dixie Highway.

Trustee applauded the design of the building and told Ms. Wallace and Mr. Lauderdale they are excited for what is to come.

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

GENERAL BOARD DISCUSSION: None.

ADJOURN: A motion was name by Trustee Purcell and seconded by Trustee Washington to adjourn the regular meeting of the Board of Trustees.

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

The meeting adjourned at 7:40 p.m.

Respectfully submitted,

Marilyn Thomas

Name	Description	DEPARTMENT	Net Invoice Amount
AARON DENMAN	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	429.12
Total AARON DENMAN:			429.12
AIDE RENTALS AND SALES	EQUIP RENTAL - PW	PUBLIC WORKS	80.84
Total AIDE RENTALS AND SALES:			80.84
AIR ONE EQUIPMENT INC	TURN OUT GEAR - FD	FIRE DEPARTMENT	405.00
Total AIR ONE EQUIPMENT INC:			405.00
ALL CLEAR CLEAN OUT SERVI	CLEAN UP SERVICE AT 3055 183RD STREET	FIRE DEPARTMENT	885.00
ALL CLEAR CLEAN OUT SERVI	CLEAN UP BEHIND 3055 183RD STREET	FIRE DEPARTMENT	325.00
Total ALL CLEAR CLEAN OUT SERVICES:			1,210.00
AMERICAN LAWN CORP.	GRASS CUTTING AND PROPERTY CLEAN UP AT 3	FIRE DEPARTMENT	251.50
Total AMERICAN LAWN CORP.:			251.50
AMERICAN PRINTING TECHNO	VEHICLE STICKER WEBSITE	MANAGER'S OFFICE	86.00
Total AMERICAN PRINTING TECHNOLOGIES INC:			86.00
ANGELA MESAROS	PERFORMING ARTS UIC PRESENTATION - LUNCH	MANAGER'S OFFICE	105.60
Total ANGELA MESAROS:			105.60
ARC DOCUMENT SOLUTIONS	"OCE" PLOTTER PAPER USAGE	PUBLIC WORKS	16.85
Total ARC DOCUMENT SOLUTIONS:			16.85
ARTISTIC ENGRAVING	BADGES	POLICE DEPARTMENT	646.00
Total ARTISTIC ENGRAVING:			646.00
AVALON PETROLEUM COMPAN	FUEL INVENTORY DIESEL 04-19-2022	ASSETS	2,273.50
AVALON PETROLEUM COMPAN	FUEL INVENTORY GASOLINE 04-20-2022	ASSETS	11,136.00
Total AVALON PETROLEUM COMPANY:			13,409.50
BARBARA OTTO	MED. SUPPL. INS.	MANAGER'S OFFICE	502.40
Total BARBARA OTTO:			502.40
BATTERIES PLUS	FLASHLIGHT BATTERIES	PUBLIC WORKS	22.21
Total BATTERIES PLUS:			22.21
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	825.67
Total BOUND TREE MEDICAL LLC:			825.67
BRIGHTLY SOFTWARE, INC.	DUDE SOLUTIONS UPGRADE	MANAGER'S OFFICE	9,682.40
BRIGHTLY SOFTWARE, INC.	DUDE SOLUTIONS UPGRADE	PUBLIC WORKS	9,682.39

Name	Description	DEPARTMENT	Net Invoice Amount
Total BRIGHTLY SOFTWARE, INC.:			19,364.79
BRUCE FELGEN	ANTIQUE VEHICLE REBATE - FIN	ASSETS	10.00
Total BRUCE FELGEN:			10.00
BURNS & MCDONNELL ENGINE	WATER DELIVERY PROJECT	PUBLIC WORKS	46,065.00
Total BURNS & MCDONNELL ENGINEERING CO., INC.:			46,065.00
C & M PIPE SUPPLY	OPERATING SUPPLIES	PUBLIC WORKS	98.00
Total C & M PIPE SUPPLY:			98.00
CDW GOVERNMENT INC	BATTERY BACKUP FOR SERVER ROOM	MANAGER'S OFFICE	800.21
Total CDW GOVERNMENT INC:			800.21
CHARLENE DYER	80% MEDICARE SUPPLEMENT REIMB-APRIL	MANAGER'S OFFICE	197.99
CHARLENE DYER	80% MEDICARE SUPPLEMENT REIMB-MAY 2022	MANAGER'S OFFICE	197.99
Total CHARLENE DYER:			395.98
CHEVROLET OF HOMEWOOD	VEHICLE PARTS	FIRE DEPARTMENT	30.05
CHEVROLET OF HOMEWOOD	VEHICLE MAINTENANCE	FIRE DEPARTMENT	19.90
CHEVROLET OF HOMEWOOD	VEHICLE MAINTENANCE	FIRE DEPARTMENT	16.04
CHEVROLET OF HOMEWOOD	VEHICLE PARTS	FIRE DEPARTMENT	43.91
CHEVROLET OF HOMEWOOD	BUILDING MAINT DEPT PICKUP TPMS SENSOR	PUBLIC WORKS	60.58
CHEVROLET OF HOMEWOOD	BUIDING MAINT DEPT PICKUP BRAKES	PUBLIC WORKS	353.62
Total CHEVROLET OF HOMEWOOD:			524.10
CHICAGO COMMUNICATIONS L	POLICE DEPT RADIO MICROPHONE	PUBLIC WORKS	81.50
Total CHICAGO COMMUNICATIONS LLC:			81.50
CHRISTOPHER J. CUMMINGS, P	APRIL SERVICES	MANAGER'S OFFICE	11,804.51
CHRISTOPHER J. CUMMINGS, P	APRIL SERVICES	MANAGER'S OFFICE	1,600.00
Total CHRISTOPHER J. CUMMINGS, P.C.:			13,404.51
COMCAST BUSINESS CORP	FIBER INTERNET VH AND FIBER NETWORK CONNECT	MANAGER'S OFFICE	1,672.40
COMCAST BUSINESS CORP	PRI TELEPHONE SERVICE ALL DIRECT DIAL NUMBERS	MANAGER'S OFFICE	415.52
Total COMCAST BUSINESS CORP:			2,087.92
COMED	APRIL 2022 UTILITIES	PUBLIC WORKS	7,780.48
COMED	APRIL 2022 UTILITIES	PUBLIC WORKS	741.19
COMED	APRIL 2022 UTILITIES	PUBLIC WORKS	1,562.06
COMED	APRIL 2022 UTILITIES	PUBLIC WORKS	686.11
COMED	APRIL 2022 UTILITIES	PUBLIC WORKS	608.49
Total COMED:			11,378.33
CONCENTRIC INTEGRATION	IT SERVICES-SERVERS	MANAGER'S OFFICE	358.75

Name	Description	DEPARTMENT	Net Invoice Amount
Total CONCENTRIC INTEGRATION:			358.75
CONSTELLATION NEW ENERGY	APRIL UTILITIES	PUBLIC WORKS	4,376.49
CONSTELLATION NEW ENERGY	APRIL UTILITIES	PUBLIC WORKS	4,244.11
Total CONSTELLATION NEW ENERGY, INC.:			8,620.60
COOK COUNTY TREASURER	TRAFFIC SIGNAL MAINTANENCE	PUBLIC WORKS	1,044.39
Total COOK COUNTY TREASURER:			1,044.39
CORE & MAIN LP	RADIO TOUCHPADS	PUBLIC WORKS	408.00
CORE & MAIN LP	IRRIGATION METERS	PUBLIC WORKS	727.78
Total CORE & MAIN LP:			1,135.78
CVB	HOTEL TAX - MARCH 2022	ASSETS	566.43
Total CVB:			566.43
DANA ROBINSON	80% MEDICARE SUPPL. REIMBURSEMENT	MANAGER'S OFFICE	131.68
Total DANA ROBINSON:			131.68
DANIEL PORTER	DEPOSIT FOR ENTERTAINMENT AT FALL FEST	MANAGER'S OFFICE	900.00
Total DANIEL PORTER:			900.00
DANIELLE DALY	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	130.00
Total DANIELLE DALY:			130.00
DAWN AVERY	LINE DANCE INSTRUCTOR FOR ASF 2022	MANAGER'S OFFICE	37.50
Total DAWN AVERY:			37.50
DELTA SONIC CAR WASH	POLICE VEHICLE WASHES	PUBLIC WORKS	40.50
DELTA SONIC CAR WASH	POLICE VEHICLE WASHES	PUBLIC WORKS	359.82
Total DELTA SONIC CAR WASH:			400.32
DELUXE BUSINESS CHECK	OFFICE SUPPLIES - FIN	MANAGER'S OFFICE	134.81
Total DELUXE BUSINESS CHECK:			134.81
DENISE MCGRATH	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	88.77
Total DENISE MCGRATH:			88.77
E-COM	1ST QTR 2022-23 DISPATCH CHARGES	POLICE DEPARTMENT	130,747.22
E-COM	VERIZON CARDS FEB-APRIL	POLICE DEPARTMENT	5,420.55
Total E-COM:			136,167.77
EJ USA, INC.	B-BOX SUPPLIES	PUBLIC WORKS	392.78

Name	Description	DEPARTMENT	Net Invoice Amount
Total EJ USA, INC.:			392.78
ELMER & SON LOCKSMITHS, IN	KEYS	PUBLIC WORKS	17.50
Total ELMER & SON LOCKSMITHS, INC:			17.50
ESTWING MANUFACTURING C	OPERATING SUPPLIES	POLICE DEPARTMENT	3,080.00
Total ESTWING MANUFACTURING COMPANY, INC.:			3,080.00
EXPERT CHEMICAL	OPERATING SUPPLIES	FIRE DEPARTMENT	621.07
Total EXPERT CHEMICAL:			621.07
FAIRMEADOWS HOME HEALTH	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	170.00
Total FAIRMEADOWS HOME HEALTH CENTER:			170.00
FEDERAL EXPRESS	EXPRESS POSTAGE FEES	MANAGER'S OFFICE	39.54
FEDERAL EXPRESS	EXPRESS POSTAGE FEES	MANAGER'S OFFICE	116.40
Total FEDERAL EXPRESS:			155.94
FLOW MUNICIPAL SERVICE PR	BREATHING APPARATUS	FIRE DEPARTMENT	572.00
Total FLOW MUNICIPAL SERVICE PROVIDER LLC:			572.00
FORD OF HOMEWOOD	POLICE DEPT UTILITY ENGINE BELT	PUBLIC WORKS	45.69
FORD OF HOMEWOOD	POLICE DEPT UTILITY CLIMATE CONTROL MOTOR	PUBLIC WORKS	26.50
FORD OF HOMEWOOD	POLICE DEPT UTILITY AXLE NUT	PUBLIC WORKS	2.38
FORD OF HOMEWOOD	POLICE DEPT UTILITY HOSE	PUBLIC WORKS	17.06
FORD OF HOMEWOOD	POLICE DEPT UTILITY WASHER HOSE JET	PUBLIC WORKS	16.36
FORD OF HOMEWOOD	POLICE DEPT UTILITY AXLE SHAFT	PUBLIC WORKS	305.89
FORD OF HOMEWOOD	VEHICLE MAINTENANCE	FIRE DEPARTMENT	420.00
FORD OF HOMEWOOD	VEHICLE PARTS	FIRE DEPARTMENT	95.95
Total FORD OF HOMEWOOD:			929.83
GALLAGHER MATERIAL CORP	ASPHALT - PW	PUBLIC WORKS	192.78
Total GALLAGHER MATERIAL CORP:			192.78
GARY OLMSTED	ANTIQUE VEH REBATE - FIN	ASSETS	20.00
Total GARY OLMSTED:			20.00
GLENN B JAROL	SNOW PLOW COATINGS	PUBLIC WORKS	465.00
GLENN B JAROL	GLOVES	PUBLIC WORKS	517.60
Total GLENN B JAROL:			982.60
GRAINGER INC	OPERATING SUPPLIES	FIRE DEPARTMENT	92.29
GRAINGER INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	19.74
GRAINGER INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	166.16

Name	Description	DEPARTMENT	Net Invoice Amount
Total GRAINGER INC:			278.19
GUADALUPE MACIAS III	ENTERTAINMENT AT FM	MANAGER'S OFFICE	325.00
Total GUADALUPE MACIAS III:			325.00
HELSEL JEPPEPERSON ELECTRI	LIFT STATION SUPPLIES	PUBLIC WORKS	138.72
HELSEL JEPPEPERSON ELECTRI	SHOP SUPPLIES	PUBLIC WORKS	125.70
HELSEL JEPPEPERSON ELECTRI	ELECTRICAL SUPPLIES	PUBLIC WORKS	49.10
HELSEL JEPPEPERSON ELECTRI	ELECTRICAL SUPPLIES	PUBLIC WORKS	111.34
HELSEL JEPPEPERSON ELECTRI	ELECTRICAL SUPPLIES	PUBLIC WORKS	29.35
HELSEL JEPPEPERSON ELECTRI	ELECTRICAL SUPPLIES	PUBLIC WORKS	37.89
HELSEL JEPPEPERSON ELECTRI	ELECTRICAL SUPPLIES	PUBLIC WORKS	39.04
Total HELSEL JEPPEPERSON ELECTRICAL:			531.14
HOMEWOOD DISPOSAL	STREET SWEEPING	PUBLIC WORKS	375.00
Total HOMEWOOD DISPOSAL:			375.00
HOW RUDE BAND LLC	PERFORMERS AT ARTISAN STREET FAIR JUNE 3 2022	MANAGER'S OFFICE	1,700.00
Total HOW RUDE BAND LLC:			1,700.00
HR GREEN INC	PLAN REVIEWS FOR MARCH 2022	FIRE DEPARTMENT	1,775.00
Total HR GREEN INC:			1,775.00
IL OFFICE STATE FIRE MARSHA	BOILER INSPECTION PD	PUBLIC WORKS	95.00
Total IL OFFICE STATE FIRE MARSHAL:			95.00
INTERNATIONAL SOCIETY OF A	ARBORIST RENEWALS	PUBLIC WORKS	185.00
Total INTERNATIONAL SOCIETY OF ARBORICULTURE:			185.00
INTERSTATE BATTERY	POLICE DEPT UTILITY BATTERY	PUBLIC WORKS	136.95
INTERSTATE BATTERY	BATTERY CORE RETURN CREDIT	PUBLIC WORKS	60.00-
INTERSTATE BATTERY	LIFT STATION 1A GENERATOR BATTERIES	PUBLIC WORKS	295.90
Total INTERSTATE BATTERY:			372.85
INTERSTATE BILLING SERV, IN	WATER DEPT DUMP TRUCK OIL PRESS SENSOR	PUBLIC WORKS	270.00
Total INTERSTATE BILLING SERV, INC:			270.00
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	2,283.54
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	805.72
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	1,838.22
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	2,075.46
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	4.20
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	152.69
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	4,591.09
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	4.20
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	1,686.09
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	2,358.70

Name	Description	DEPARTMENT	Net Invoice Amount
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	8.40
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	1,164.20
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	3,404.85
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	8,377.15
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	6,484.95
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	2,506.62
IPBC	MAY INSURANCE PREMIUM	FIRE DEPARTMENT	27,426.26
IPBC	MAY INSURANCE PREMIUM	FIRE DEPARTMENT	12.60
IPBC	MAY INSURANCE PREMIUM	FIRE DEPARTMENT	3,734.18
IPBC	MAY INSURANCE PREMIUM	FIRE DEPARTMENT	2,671.75
IPBC	MAY INSURANCE PREMIUM	POLICE DEPARTMENT	58,830.72
IPBC	MAY INSURANCE PREMIUM	POLICE DEPARTMENT	12.60
IPBC	MAY INSURANCE PREMIUM	POLICE DEPARTMENT	13,642.90
IPBC	MAY INSURANCE PREMIUM	POLICE DEPARTMENT	4,136.25
IPBC	MAY INSURANCE PREMIUM	POLICE DEPARTMENT	4,622.67
IPBC	MAY INSURANCE PREMIUM	FIRE DEPARTMENT	4.20
IPBC	MAY INSURANCE PREMIUM	MANAGER'S OFFICE	55,236.29
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	524.67
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	6,534.63
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	5,239.16
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	4,276.81
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	6,969.74
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	8.40
IPBC	MAY INSURANCE PREMIUM	PUBLIC WORKS	261.77
IPBC	MAY INSURANCE PREMIUM	POLICE DEPARTMENT	87.16-
IPBC	MAY INSURANCE PREMIUM	FIRE DEPARTMENT	2,752.89-
Total IPBC:			229,051.63
JAMES STRAYER	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	224.00
Total JAMES STRAYER:			224.00
JESSICA NICKS	WATER DEPOSIT REFUND	ASSETS	68.50
Total JESSICA NICKS:			68.50
JOHN RASMAS	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	42.69
Total JOHN RASMAS:			42.69
KANE MCKENNA ASSOC INC	RESTAURANT ANALYSIS	EXPENSES	112.50
Total KANE MCKENNA ASSOC INC:			112.50
KANKAKEE TRUCK EQUIPMEN	WATER DEPT PICKUP BACKUP CAMERA	PUBLIC WORKS	248.70
KANKAKEE TRUCK EQUIPMEN	WATER DEPT AERIAL TRUCK TOOLBOX	PUBLIC WORKS	897.56
KANKAKEE TRUCK EQUIPMEN	STREET DEPT PLOW TRUCK HYD DUMP CYLINDER	PUBLIC WORKS	2,589.15
Total KANKAKEE TRUCK EQUIPMENT:			3,735.41
KEITH EENIGENBURG	ANTIQUE VEHICLE REBATE	ASSETS	40.00
Total KEITH EENIGENBURG:			40.00
KELLY STRAYER	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	51.05

Name	Description	DEPARTMENT	Net Invoice Amount
Total KELLY STRAYER:			51.05
Kelvin Clark	ANTIQUE VEHICLE STICKER REBATE	ASSETS	40.00
Total Kelvin Clark:			40.00
LAURA FRITZ	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	630.03
Total LAURA FRITZ:			630.03
LBM TOOLS LLC	SOCKETS	PUBLIC WORKS	24.15
Total LBM TOOLS LLC:			24.15
LEEPS SUPPLY CO INC	PLUMBING REPAIRS - PW	PUBLIC WORKS	64.56
Total LEEPS SUPPLY CO INC:			64.56
LINDA KENT	WATER DEPOSIT REFUND	ASSETS	39.26
Total LINDA KENT:			39.26
MACKIE CONSULTANTS	SUBDIVISION OF LAND	MANAGER'S OFFICE	6,987.85
Total MACKIE CONSULTANTS:			6,987.85
MARIAN KIEPURA	MED.SUP.INSURANCE	MANAGER'S OFFICE	288.00
Total MARIAN KIEPURA:			288.00
MATTHEW BAILEY	PERFORMER AT ASF	MANAGER'S OFFICE	400.00
Total MATTHEW BAILEY:			400.00
MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTANENCE	PUBLIC WORKS	1,529.55
Total MEADE ELECTRIC CO INC:			1,529.55
MENARDS INC	FLAG SUPPLIES	PUBLIC WORKS	205.35
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	25.96
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	97.21
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	59.73
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	122.72
MENARDS INC	IRRIGATION METER PARTS	PUBLIC WORKS	115.80
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	2.58
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	25.88
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	317.17
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	23.45
MENARDS INC	WATER PLANT SUPPLIES	PUBLIC WORKS	40.17
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	102.84
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	17.24
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	27.97
MENARDS INC	IRRIGATION SUPPLIES	PUBLIC WORKS	33.16
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	58.92
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	17.97
MENARDS INC	WATER FOR VILLAGE HALL	MANAGER'S OFFICE	62.64

Name	Description	DEPARTMENT	Net Invoice Amount
Total MENARDS INC:			1,356.76
MFASCO HEALTH & SAFETY CO	RAPID DEPLOYMENT MEDICAL KITS	POLICE DEPARTMENT	245.85
MFASCO HEALTH & SAFETY CO	RAPID DEPLOYMENT MEDICAL KITS	POLICE DEPARTMENT	209.75
Total MFASCO HEALTH & SAFETY COMPANY:			455.60
MONARCH AUTO SUPPLY	POLICE DEPT UTILITY TRANS FLUID	PUBLIC WORKS	46.99
MONARCH AUTO SUPPLY	STREET DEPT TRAILER BRAKES	PUBLIC WORKS	1,590.52
MONARCH AUTO SUPPLY	STREET DEPT TRAILER LIGHT HARNESS	PUBLIC WORKS	12.12
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT WASHER SOL, AIR FILTERS	PUBLIC WORKS	57.99
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT GRINDING DISC	PUBLIC WORKS	44.81
MONARCH AUTO SUPPLY	WATER DEPT PICKUP BED STEPS	PUBLIC WORKS	598.00
MONARCH AUTO SUPPLY	STREET DEPT SAW AIR FILTER	PUBLIC WORKS	59.96
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT EPOXY REPAIR	PUBLIC WORKS	8.19
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT GRINDING DISC HOLDER	PUBLIC WORKS	19.98
MONARCH AUTO SUPPLY	WATER DEPT VAN ENGINE ALTERNATOR	PUBLIC WORKS	197.17
MONARCH AUTO SUPPLY	BUILDING INSPECTION PICKUP STARTER MOTOR	PUBLIC WORKS	184.90
MONARCH AUTO SUPPLY	POLICE DEPT UTILITY ENGINE BELT	PUBLIC WORKS	43.21
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT BRAKE TOOLS	PUBLIC WORKS	235.55
MONARCH AUTO SUPPLY	ENGINEERING DEPT EXPLORER WHEEL BEARING	PUBLIC WORKS	273.69
Total MONARCH AUTO SUPPLY:			3,373.08
MUNICIPAL EMERGENCY SERV	BREATHING APPARATUS	FIRE DEPARTMENT	401.93
MUNICIPAL EMERGENCY SERV	BREATHING APPARATUS	FIRE DEPARTMENT	133.58
MUNICIPAL EMERGENCY SERV	BREATHING APPARATUS	FIRE DEPARTMENT	391.00
Total MUNICIPAL EMERGENCY SERVICES, INC:			926.51
MUNICIPAL SYSTEMS LLC	MOVE/ABC HEARING COMMISSION	POLICE DEPARTMENT	654.95
MUNICIPAL SYSTEMS LLC	ADMINISTRATIVE HEARING COMMISSION	POLICE DEPARTMENT	742.00
Total MUNICIPAL SYSTEMS LLC:			1,396.95
N.A. LOGAN INC	BOOSTER STATION REPAINT	PUBLIC WORKS	11,440.00
Total N.A. LOGAN INC:			11,440.00
NATHAN BRUNI	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	320.00
Total NATHAN BRUNI:			320.00
NICKOLAS PETROVIC	ANTIQUE VEHICLE REBATE - FIN	ASSETS	20.00
Total NICKOLAS PETROVIC:			20.00
NICOR	APRIL 2022 UTILITIES	PUBLIC WORKS	5,627.10
NICOR	APRIL 2022 UTILITIES	PUBLIC WORKS	339.99
NICOR	APRIL 2022 UTILITIES	PUBLIC WORKS	50.33
Total NICOR:			6,017.42
NORTH EAST MULTI-REGIONAL	VORTEX: VEHICLE OPERATIONS AND RESCUE TACTICS	POLICE DEPARTMENT	425.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total NORTH EAST MULTI-REGIONAL TRAINING:			425.00
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	114.89
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	356.60
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	201.26
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	198.24
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	195.19
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	119.98
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	134.00
Total O'HERRON CO:			1,320.16
PAUL ZAREMBA	CONTRACTING/CONSULTING	MANAGER'S OFFICE	3,750.00
Total PAUL ZAREMBA:			3,750.00
PETTY CASH	PETTY CASH - PUBLIC WORKS	PUBLIC WORKS	66.40
PETTY CASH	PETTY CASH - POLICE	POLICE DEPARTMENT	29.97
PETTY CASH	PETTY CASH - POLICE	POLICE DEPARTMENT	137.70
PETTY CASH	PETTY CASH - POLICE	POLICE DEPARTMENT	22.00
PETTY CASH	PETTY CASH - MANAGER OFFICE	MANAGER'S OFFICE	29.09
Total PETTY CASH:			285.16
PITNEY BOWES	EZ SEAL SUPPLY	MANAGER'S OFFICE	64.59
PITNEY BOWES	POSTAGE SUPPLIES	MANAGER'S OFFICE	56.52
Total PITNEY BOWES:			121.11
PROSHRED SECURITY	SHREDDING	POLICE DEPARTMENT	215.00
Total PROSHRED SECURITY:			215.00
R.N.O.W. INC.	SEWER CAMERA PARTS	PUBLIC WORKS	18.00
Total R.N.O.W. INC.:			18.00
RAYMOND PRESNAK	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	297.84
Total RAYMOND PRESNAK:			297.84
REID & PEDERSON	BOND REFUND FOR SEWER WORK/17851 GOTTSCHALK	ASSETS	500.00
Total REID & PEDERSON:			500.00
ROBERT MILLER	ANTIQUE VEHICLE REBATE - FIN	ASSETS	20.00
Total ROBERT MILLER:			20.00
RONALD J. NIXON	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	75.00
Total RONALD J. NIXON:			75.00
RUSSO POWER EQUIPMENT	CHAINSAW CHAIN	PUBLIC WORKS	48.98

Name	Description	DEPARTMENT	Net Invoice Amount
Total RUSSO POWER EQUIPMENT:			48.98
SARAH JOHANNA MEEKS	CONTRACTUAL SERVICES 4/17-4/30	MANAGER'S OFFICE	729.00
Total SARAH JOHANNA MEEKS:			729.00
SCOTT NIEKELSKI	PERFORMER AT FARMERS MARKET	MANAGER'S OFFICE	75.00
Total SCOTT NIEKELSKI:			75.00
SERENDIPITY YOGA AND WELL	YOGA FOR KIDS AT FARMERS MARKET MAY 28, JUNE 25	MANAGER'S OFFICE	500.00
Total SERENDIPITY YOGA AND WELLNESS:			500.00
SiteOne LANDSCAPE SUPPLY L	WEED CHEMICAL	PUBLIC WORKS	568.76
Total SiteOne LANDSCAPE SUPPLY LLC:			568.76
SMT Towing	VEHICLE TOWING CHARGE	POLICE DEPARTMENT	173.00
SMT Towing	VEHICLE TOWING CHARGE	POLICE DEPARTMENT	173.00
Total SMT Towing:			346.00
SO SUB MAYORS & MANAGERS	2022 MEMBERSHIP	MANAGER'S OFFICE	15,782.00
SO SUB MAYORS & MANAGERS	3/17 AND 12/1 DINNER MEETINGS	MANAGER'S OFFICE	200.00
Total SO SUB MAYORS & MANAGERS ASSOC:			15,982.00
SOUTH SUBURBAN PADS	APRIL PADS CONTRIBUTION	ASSETS	285.00
Total SOUTH SUBURBAN PADS:			285.00
TEMPERATURE EQUIPMENT C	HEATING REPAIRS - PW	PUBLIC WORKS	70.99
TEMPERATURE EQUIPMENT C	HEATING REPAIRS - PW	PUBLIC WORKS	281.62
Total TEMPERATURE EQUIPMENT CO:			352.61
TERMINAL SUPPLY COMPANY	VEHICLE MAINT ELECTRICAL REPAIR CRIMPER	PUBLIC WORKS	125.42
Total TERMINAL SUPPLY COMPANY:			125.42
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	109.00
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	110.00
Total TERMINIX PROCESSING CNTR:			219.00
THE EAGLE UNIFORM CO, INC	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	404.00
THE EAGLE UNIFORM CO, INC	TRAINING SUPPLIES	POLICE DEPARTMENT	240.00
THE EAGLE UNIFORM CO, INC	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	757.00
Total THE EAGLE UNIFORM CO, INC:			1,401.00
THIRD DISTRICT FIRE CHIEFS	MABAS FEES	FIRE DEPARTMENT	1,818.00
THIRD DISTRICT FIRE CHIEFS	MABAS FEES	FIRE DEPARTMENT	40.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total THIRD DISTRICT FIRE CHIEFS ASSN:			1,858.00
THORN CREEK BASIN SAN DIS	LATE PMT PENALTIES CHARGED TO CUSTOMERS	ASSETS	1,120.06
THORN CREEK BASIN SAN DIS	TCBSD REVENUE PAYOUT	ASSETS	78,265.60
Total THORN CREEK BASIN SAN DISTRICT:			79,385.66
TRAFFIC CONTROL & PROTEC	OPERATING SUPPLIES	PUBLIC WORKS	172.95
Total TRAFFIC CONTROL & PROTECTION:			172.95
WAREHOUSE DIRECT OFFICE	COFFEE DECANTERS	MANAGER'S OFFICE	40.17
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	FIRE DEPARTMENT	82.09
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	22.86
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	450.54
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES-FIN	MANAGER'S OFFICE	162.49
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	124.72
Total WAREHOUSE DIRECT OFFICE PDTS:			882.87
WEX BANK	POLICE DEPT FUEL HSI	PUBLIC WORKS	579.14
Total WEX BANK:			579.14
WIEST CURT	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	364.11
Total WIEST CURT:			364.11
WILLIAM ROLLE	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	68.24
WILLIAM ROLLE	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	566.00
Total WILLIAM ROLLE:			634.24
YVETTE ROBERTS	ZUMBA INSTRUCTOR AT ASF 2022	MANAGER'S OFFICE	37.50
Total YVETTE ROBERTS:			37.50
TIMOTHY STINNETT	CONSULTANT-PAYMENT 4 OF 4	MANAGER'S OFFICE	4,400.00
Total TIMOTHY STINNETT			4,400.00
GRAND TOTAL			659,569.52

Dated: _____

Village Clerk: _____

PROCLAMATION CONGRATULATING DR. VON MANSFIELD ON HIS RETIREMENT

WHEREAS, Dr. Von Mansfield has served the Homewood-Flossmoor Community High School District 233 for twenty-one years, first as the HF High School Principal from July 2001 to June 2008, and subsequently as the superintendent from July 1, 2008 until present; and,

WHEREAS, Dr. Mansfield has been recognized as the 2022 Superintendent of Distinction by the Illinois Association of School Administrators and is a two-time, ‘Those Who Excel Award’ recipient of the Illinois State Board of Education; and,

WHEREAS, during his tenure, Dr. Mansfield has served in numerous leadership roles including the College Board of Trustees, the College Board Executive Committee, President of the Headmasters Association, President of the Southwest Suburban Conference of School Districts, and the Big Ten Advisory Commission, among other roles; and,

WHEREAS, Dr. Mansfield’s passion for helping HF’s 3,000 students and 300 faculty members achieve success has only been enriched by his extensive experience as a high school science teacher, coach, guidance counselor, dean of students, assistant principal, principal, and superintendent; and,

WHEREAS, under Dr. Mansfield’s leadership, HF High School has been recognized as a Blue-Ribbon school three times, received exemplary rankings for the best AP Psychology program in the county, and has maintained a balanced budget for the past fifteen years; and,

WHEREAS, today we celebrate the retirement of Dr. Mansfield following twenty-one years of dedicated community service

NOW, THEREFORE, I, Richard A. Hofeld, Village President, do hereby proclaim that

DR. VON MANSFIELD

Be honored and commended for his commitment to education in the Village of Homewood. The Village President and Board of Trustees hereby extend our deepest gratitude and appreciation for Dr. Mansfield’s outstanding years of service.

Dated this 10th day of May, 2022.

Village President
Village of Homewood, Cook County, Illinois

PROCLAMATION

WHEREAS, public works infrastructure, facilities and services are of vital importance to sustainable communities and to the health, safety and well-being of the people of Homewood; and,

WHEREAS, such facilities and services could not be provided without the dedicated efforts of public works professionals, engineers, managers and employees who are responsible for and must plan, design, build, operate and maintain the transportation, water supply, water treatment and solid waste systems, public buildings and other structures and facilities essential to serve our citizens; and,

WHEREAS, it is in the public interest for citizens and civic leaders in Homewood to gain knowledge of and to maintain a progressive interest in the importance of public works and public works programs in their community; and,

WHEREAS, the year 2022 marks the 62nd annual National Public Works Week sponsored by the American Public Works Association; and,

THEREFORE, I, Richard A. Hofeld, President of the Village of Homewood, Illinois do hereby proclaim the week of May 15-21, 2022 as *Public Works Week* in the Village of Homewood. I urge all of our citizens to join with representatives of the American Public Works Association and government agencies in activities and ceremonies designed to pay tribute to our public works professionals, engineers, managers and employees, and to recognize the substantial contributions they have made to our health, safety, welfare and quality of life.

In witness whereof I have set my hand and caused the seal of the Village of Homewood to be affixed hereto this 10th day of May 2022.

Village President



BOARD AGENDA MEMORANDUM

DATE OF MEETING: May 10, 2022

To: Village President and Board of Trustees

Through: Napoleon Haney – Village Manager

From: Denise McGrath, Chief of Police

Topic: Oath of Office – Ryan Bischoff and Samantha Nissen – Police Officer

PURPOSE

Administer the oath of office to Officer Ryan Bischoff and Officer Samantha Nissen for the position of Police Officer.

PROCESS

The Homewood Fire and Police Commission met on March 21, 2022 to consider issuing a conditional letter of offer to two candidates from the current Entry Level Police Officer Eligibility List (list expires on November 19, 2022). The Police and Fire Commission reviewed the candidate's background reports and unanimously voted in the affirmative to issue a conditional letter of offer to both candidates. The candidates could then be hired pending their successful completion of a polygraph exam, psychological exam and physical fitness test. The tests are conducted by third party contractors. Both candidates passed all tests and exams and were hired by the Homewood Police Department.

The Newly Hired Officers:

Ryan Bischoff graduated from St. Rita High School in 2009. He obtained a Bachelor of Arts in Law Enforcement and Justice Administration from Western Illinois University, with a minor in Homeland Security. Ofc. Bischoff was previously employed by the State of Illinois in the Comptroller's office.

Samantha Nissen graduated from Beecher High School in 2011. She obtained a Bachelor of Arts in Psychology from Florida Gulf Coast University in 2015. She obtained a Master of Science in Organizational Psychology from Keiser University in 2019. Ofc. Nissen previously worked in the food service industry.

OUTCOME

Ryan Bischoff and Samantha Nissen were hired as full time police officers effective May 2, 2022. Officers Bischoff and Nissen are currently attending the 14-week Basic Recruit Training at the Cook County Sheriff's Police Training Academy. Upon graduations, they will begin the 15-week Homewood Police Department Field Training Program.

VILLAGE OF HOMEWOOD

Item 9. A.



We welcome Officer Ryan Bischoff and Officer Samantha Nissen to the Homewood Police Department and Village of Homewood.

FINANCIAL IMPACT

- **Funding Source:** General Fund, Police Department

LEGAL REVIEW

Not required

RECOMMENDED BOARD ACTION

Request the Village Clerk to administer the Oath of Office to Officer Ryan Bischoff and Officer Samantha Nissen for the position of Police Officer.

ATTACHMENT(S)

None



BOARD AGENDA MEMORANDUM

DATE OF MEETING: May 10, 2022

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Bob Grabowski, Fire Chief

Topic: Oath of Office – Martin Garcia – Firefighter/Paramedic

PURPOSE

To administer the oath of office to the recently hired full-time Firefighter/Paramedic Martin Garcia.

PROCESS

With the recent approval of the Fire & Police Commission in January, the Village hired the next eligible candidate on the Firefighter/Paramedic eligibility list, Martin Garcia. Martin who is currently a Paramedic has spent the last two months in the Romeoville Fire Academy where he graduated in late April of 2022. Martin has completed all the required training by both the State and the Village and has been assigned to the second shift (RED) of the Fire Department.

A short biography of Martin Garcia will be read prior to the oath of office to be administered by the Village Clerk.

FINANCIAL IMPACT

- **Funding Source:** Fire Department Operating Fund

LEGAL REVIEW None

RECOMMENDED BOARD ACTION

Administer the oath of office to Martin Garcia for the position of Firefighter/Paramedic in the Fire Department.

ATTACHMENT(S)

None