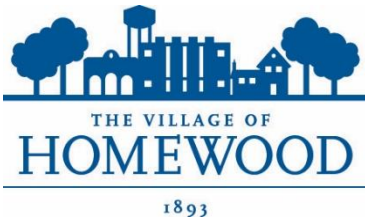


# MEETING AGENDA



## Board of Trustees Meeting

Village of Homewood

May 23, 2023

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 Tuesday, May 9, 2023.
6. Claims List:

Consider a motion to approve the Claims List of Tuesday, May 23, 2023 in the amount of \$592,508.30.
7. Hear from the Audience
8. Appointment(s):

Consider a motion to approve the appointment of Elizabeth Smith to the Appearance Commission for a term ending on May 23, 2026.
9. Presentation(s):

President Hofeld will issue a proclamation designating June 2, 2023 as Gun Violence Awareness Day in the Village of Homewood.
10. Omnibus Vote: Consider a motion to pass, approve, authorize, accept, or award the following item(s):
  - A. Contract/Wetland Revegetation Monitoring and Reporting Services/Tallgrass Restoration LLC: Approve the proposal from Tallgrass Restoration, LLC of Schaumburg, IL for post-construction wetland revegetation monitoring and reporting services in the amount of \$52,500.
  - B. M-2250/Amended Business District Plan/17748-17956 Halsted Street: Pass an ordinance amending the Business District Plan for the property commonly known as 17748-17956 Halsted Street.

C. M-2251/Business Development Agreement Amendment/17748-17956 Halsted Street: Pass an ordinance authorizing execution of the Third Amendment to the Business Development Agreement for property commonly known as 17748-17956 Halsted Street.

11. New Business:

Discussion/Liquor License Request/Stoney Point Grill/2031 Ridge Road: After discussion, if the Board is in favor of granting the request for a liquor license to Stoney Point Grill, staff should be directed to prepare an ordinance to increase the allowed number of Class 4A liquor licenses by one, and to issue a permit for outdoor sales. The ordinance will be agendized at a future Board meeting, once the petitioner successfully completes the application requirements for a Village of Homewood liquor license and permit for outdoor sales.

12. General Board Discussion

13. Executive Session: Consider a motion to enter into Executive Session to discuss the following:  
Purchase or lease of real property under 5 ILCS 120/2(c)(5).

Setting of a price for sale or lease of property owned by the public body under 5 ILCS 120/2(c)6.

14. Adjourn

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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  
BOARD OF TRUSTEES MEETING  
TUESDAY, MAY 9, 2023  
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, Assistant Village Manager Tyler Hall, Public Works Director John Schaefer, Economic Development Director Angela Mesaros, Fire Chief Bob Grabowski and Police Chief Denise McGrath.

MINUTES: The minutes of the meeting of April 25, 2023, 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, Willis, Harris-Jones, Heiferman, and Roman. NAYS – None. Motion carried.***

CLAIMS LIST: The Claims List in the amount of \$931,271.86 was presented. There were no questions from the Trustees.

A motion was made by Trustee Roman and seconded by Trustee Harris-Jones 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 four items totaled 72% of the Claims List: \$128,768.35 for E-COM police/fire communications; \$210,715.94 to the state as its share of a grant to the fire department; \$244,219.13 for employee health insurance for May, and \$85,190.96 to Thorn Creek Basin Sanitary District.

PRESENTATION: Clerk Thomas read a proclamation designating May 21 through May 27 as Public Works Week. President Hofeld thanked Public Works Director John Schaefer for all he and his crews do for the village. Director Schaefer announced the annual Public Works open house would be on Saturday, May 27.

OATH OF OFFICE: Clerk Thomas administered the oath of office to Jason Carron who joined the Public Works staff as building maintenance worker.

**ADJOURN SINE DIE:** A motion was made by Trustee Roman and seconded by Trustee Purcell for the board to adjourn so that the new Village Board could be sworn in and seated.

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

**SWEARING-IN:** Cook County Circuit Court Judge Barbara Dawkins officiated the swearing-in of the newly elected member Anne Colton and re-elected board members Jay Heiferman, Lisa Purcell and Julie Willis.

**BOARD RECONVENES:** President Hofeld called for a roll call to call the Village Board meeting back to order.

**Roll Call:** *AYES—Trustees Purcell, Willis, Colton, Heiferman, Harris-Jones, Roman, President Hofeld.*

The board reconvened at 7:12 p.m.

**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. Clerk Thomas did read a comment from a resident who raised concerns about neighbors playing basketball past dark and asked if the board could set a time limit.

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

- A. M-2247/Sale of Surplus Property: Pass an ordinance authorizing the sale of surplus property (chairs from the Police Department training room) to Restoration Ministries, Inc. of Harvey, IL.
- B. MC-1075/Zoning Text Amendment/Basketball Equipment and Sports Courts: Pass an ordinance amending Table 44-03-03 Permitted Encroachments in Required Yards for Residential Uses, Section 44-04-14.B.5 Use Specific Standards for Household Recreation Equipment, and Section 44-09 Definitions of the Homewood Zoning Ordinance to clarify regulations related to basketball equipment and sports courts.
- C. Letter of Intent/Steinmarch Development Corporation/1221 175th Street: Approve a Letter of Intent with Steinmarch Development Corporation of Flossmoor, IL for the redevelopment of Village-owned property located at 1221 175th Street; and authorize the Village Manager to execute the Letter of Intent allowing the Developer 180 days to exclusively market the vacant office building in an effort to locate an acceptable user for the property.
- D. M-2248/Special Use Permit/Beauty Junkie Studios/1918 Ridge Road: Pass an ordinance granting a Special Use Permit for a Salon in B-2 Downtown Transition District for Beauty Junkie Studios at 1918 Ridge Road.
- E. R-3144/Appointment/IRMA Delegate and Alternate: Pass a resolution appointing incoming Director of Finance Amy Zukowski as Delegate effective May 22, 2023, and Assistant Village Manager Tyler Hall as Alternate Delegate to the Intergovernmental Risk Management Agency, the village's member-owned, self-governed public risk pool.
- F. Bid Award/2018 Ridge Road/Korellis Roofing, Inc.: Award the bid for roof replacement at the Science Center Annex, 2018 Ridge Road, to Korellis Roofing, Inc. of Hammond, IN, the lowest responsible bidder, at a cost not to exceed \$86,953, including unit prices of the

following; \$7 per square foot wood deck replacement, and \$20 per square foot masonry wall restoration, if needed, for additional unforeseen repairs.

- G. Emergency Purchase/Waive Competitive Bidding/Sanitary Pump/Flow-Technics, Inc.: Waive competitive bidding due to an emergency purchase; and, approve the purchase and installation of a submersible sanitary pump from Flow-Technics, Inc. of Frankfort, IL, in an amount not to exceed \$42,590 to replace a 20-year-old pump at Lift Station #4 that failed recently.
- H. Agreement Renewal/Legal Services/Christopher J. Cummings, P.C.: Approve the renewal of a General Retainer Agreement for legal services with Christopher J. Cummings, P.C. for a minimum of two (2) years (May 1, 2023 through April 30, 2025); and, authorize the Village Manager to execute the agreement providing for a total monthly retainer of \$15,510.00.
- I. M-2249/Water Sale and Purchase Agreement/Village of East Hazel Crest: Pass an ordinance approving the water sale and purchase agreement between the Village of Homewood and the Village of East Hazel Crest for a 10-year term at a current rate of \$4.75 per 1,000 gallons, to be increased annually between 1-3% depending on increases in the Consumer Price Index.

A motion was made by Trustee Colton and seconded by Trustee Harris-Jones to approve the Omnibus Report as presented.

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

**NEW BUSINESS:** The board was asked to consider a liquor license for K.I.S. Soul Food and Catering at 18201 Dixie Highway. A representative said the business would be taking the space formerly operated by Park Pastries. The board is asked to consider a 75/25 license with a stipulation that no more than 25 percent of the licensee's gross receipts over any 12-month period shall be from alcohol sales. Trustees offered their congratulations on the business.

A motion was made by Trustee Willis and seconded by Trustee Colton to instruct staff to prepare the proper ordinance for future consideration.

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

**GENERAL BOARD DISCUSSION:** Trustee Colton thanked outgoing Trustee Cece Belue for her service, she thanked residents for their support in electing her. She said she is anxious to hear residents' suggestions and concerns.

Trustee Heiferman said he was humbled by his reelection and excited to serve another term. He invited residents to meet with him at 5 p.m. on the first Monday of every month at the Starbucks on Harwood Avenue.

Trustee Roman offered her congratulations to her fellow trustees who were elected in the April 4 election.

President Hofeld told the audience Dennis Bubenik, finance director for the past 23 years, was retiring and he thanked him for his dedicated service to the village. Manager Haney gave Bubenik a

23-year rundown on important events in those two-plus decades and said Bubenik will be remembered as the best finance director Homewood has had.

Bubenik said 23 years went by quickly. He's happy to leave the Village in good financial shape.

A motion was made by Trustee Purcell and seconded by Trustee Roman to move into executive session to discuss the purchase or lease of real property and setting a price for the sale or lease of property owned by the Village.

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

The board moved to Executive Session at 7:25 p.m.

The board returned from Executive Session at 8:05 p.m.

A motion was made by Trustee Colton and seconded by Trustee Willis to adjourn the regular meeting of the Board of Trustees.

The meeting was adjourned on voice vote.

Respectfully submitted,

Marilyn Thomas

Village Clerk

Name	Description	DEPARTMENT	Net Invoice Amount
ADVANCED AUTO PARTS	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	44.38
Total ADVANCED AUTO PARTS:			44.38
AMERICAN LAWN LLC	DEBRIS REMOVAL	FIRE DEPARTMENT	187.48
AMERICAN LAWN LLC	SHOPPING CARTS	FIRE DEPARTMENT	125.00
AMERICAN LAWN LLC	COMMERCIAL CUTS	FIRE DEPARTMENT	272.50
AMERICAN LAWN LLC	DEBRIS REMOVAL	FIRE DEPARTMENT	133.32
AMERICAN LAWN LLC	DEBRIS REMOVAL	FIRE DEPARTMENT	129.16
AMERICAN LAWN LLC	GRASS CUTTING	FIRE DEPARTMENT	77.60
AMERICAN LAWN LLC	COMMERCIAL CUTS	FIRE DEPARTMENT	581.50
AMERICAN LAWN LLC	GRASS CUTTING AT FD TRAINING CENTER	FIRE DEPARTMENT	150.00
Total AMERICAN LAWN LLC:			1,656.56
APPLEGATE JODY	80% MEDICARE REIMBURSEMENT	MANAGER'S OFFICE	105.78
APPLEGATE JODY	80% MEDICARE REIMBURSEMENT	MANAGER'S OFFICE	105.78
Total APPLEGATE JODY:			211.56
ARAMARK	UNIFORM COVERALLS PW	PUBLIC WORKS	360.47
Total ARAMARK:			360.47
ASC INDUSTRIES	OPERATING SUPPLIES PW	PUBLIC WORKS	116.22
Total ASC INDUSTRIES:			116.22
AVALON PETROLEUM COMPAN	FUEL INVENTORY DIESEL	ASSETS	1,918.80
AVALON PETROLEUM COMPAN	VEHICLE MAINT DEPT OIL	PUBLIC WORKS	1,750.10
AVALON PETROLEUM COMPAN	FUEL INVENTORY GASOLINE	ASSETS	9,882.29
Total AVALON PETROLEUM COMPANY:			13,551.19
BARRACUDA NETWORKS INC	MESSAGE ARCHIVER	MANAGER'S OFFICE	2,160.00
Total BARRACUDA NETWORKS INC:			2,160.00
BETTY DEENIK	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	38.16
Total BETTY DEENIK:			38.16
BHFX LLC	FREIGHT-HP DESIGNJET XL	PUBLIC WORKS	12.50
Total BHFX LLC:			12.50
BIO TRON INC	ANNUAL ZOLL X SERIES SERVICE CONTRACT	FIRE DEPARTMENT	1,950.00
Total BIO TRON INC:			1,950.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	138.80
Total BOUND TREE MEDICAL LLC:			138.80
BRIGHTLY SOFTWARE INC	DUDE SOLUTIONS FOR PW	PUBLIC WORKS	20,333.04

Name	Description	DEPARTMENT	Net Invoice Amount
Total BRIGHTLY SOFTWARE INC:			20,333.04
C & M PIPE SUPPLY	OPERATING SUPPLIES	PUBLIC WORKS	710.00
C & M PIPE SUPPLY	OPERATING SUPPLIES	PUBLIC WORKS	330.00
Total C & M PIPE SUPPLY:			1,040.00
CARGILL INC	MATERIALS & CHEMICALS - PW	PUBLIC WORKS	1,469.91
CARGILL INC	MATERIALS & CHEMICALS - PW	PUBLIC WORKS	1,485.53
CARGILL INC	MATERIALS & CHEMICALS - PW	PUBLIC WORKS	1,548.02
CARGILL INC	MATERIALS & CHEMICALS - PW	PUBLIC WORKS	3,081.83
Total CARGILL INC:			7,585.29
CARL HANSEN	ANTIQUE VEHICLE REBATE	ASSETS	20.00
Total CARL HANSEN:			20.00
CENTER FOR INTERNET SECU	INTERNET SECURITY	MANAGER'S OFFICE	6,120.00
Total CENTER FOR INTERNET SECURITY, INC.:			6,120.00
CHEVROLET OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	4.40
CHEVROLET OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	60.72
Total CHEVROLET OF HOMEWOOD:			65.12
CHICAGO COMMUNICATIONS L	PD QUARTERLY RADIO MAINTENANCE	POLICE DEPARTMENT	60.00
Total CHICAGO COMMUNICATIONS LLC:			60.00
CITY OF CHICAGO HEIGHTS	WATER PURCHASED 3/1-3/31/2023	PUBLIC WORKS	104,728.00
CITY OF CHICAGO HEIGHTS	WATER PURCHASED 3/1-3/31/2023	PUBLIC WORKS	181,149.35
Total CITY OF CHICAGO HEIGHTS:			285,877.35
CLEANING SPECIALISTS INC	ME TRANSPORT	POLICE DEPARTMENT	350.00
Total CLEANING SPECIALISTS INC:			350.00
COMCAST	VILLAGE FIBER	MANAGER'S OFFICE	3,418.13
COMCAST	MONTHLY TELEPHONE SERVICE ALL LINES	MANAGER'S OFFICE	410.43
Total COMCAST:			3,828.56
COMCAST BUSINESS CORP	INTERNET VH & NETWORK PW	MANAGER'S OFFICE	1,713.53
COMCAST BUSINESS CORP	PRI TELEPHONE SERVICE	MANAGER'S OFFICE	410.43
Total COMCAST BUSINESS CORP:			2,123.96
CONSERV FS, INC.	RESTORATION SUPPLIES	PUBLIC WORKS	1,003.69
Total CONSERV FS, INC.:			1,003.69
CONWAY SHIELD	QUARTERMASTER UNIFORM - FD	FIRE DEPARTMENT	673.79



Name	Description	DEPARTMENT	Net Invoice Amount
Total CONWAY SHIELD:			673.79
COOK COUNTY CLERK	RECORDING FEES - VA	MANAGER'S OFFICE	5,016.00
COOK COUNTY CLERK	RECORDING FEES - VA	MANAGER'S OFFICE	88.00
Total COOK COUNTY CLERK:			5,104.00
CORE & MAIN LP	B-BOX PARTS	PUBLIC WORKS	242.88
Total CORE & MAIN LP:			242.88
CORE INTEGRATED MARKETIN	TRAFFIC STOP CARDS	POLICE DEPARTMENT	1,586.48
Total CORE INTEGRATED MARKETING:			1,586.48
CURRIE MOTORS (PARTS)	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	154.09
CURRIE MOTORS (PARTS)	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	81.60
CURRIE MOTORS (PARTS)	STREET DEPT REPAIR PARTS	PUBLIC WORKS	290.48
CURRIE MOTORS (PARTS)	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	699.34
CURRIE MOTORS (PARTS)	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	60.75
CURRIE MOTORS (PARTS)	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	362.34
Total CURRIE MOTORS (PARTS):			1,648.60
CVB	HOTEL TAX - 2023	ASSETS	654.76
Total CVB:			654.76
D CONSTRUCTION INC	ASPHALT - PW	PUBLIC WORKS	478.02
Total D CONSTRUCTION INC:			478.02
DACAV GRAPHICS INC	QUARTERMASTER	FIRE DEPARTMENT	254.00
Total DACAV GRAPHICS INC:			254.00
DELTA SONIC CAR WASH	POLICE VEHICLE WASHES	PUBLIC WORKS	359.82
Total DELTA SONIC CAR WASH:			359.82
DENNIS GIOMETTI	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	299.20
Total DENNIS GIOMETTI:			299.20
DMC SECURITY SERVICES INC	ALARM MONITORING SERVICES	PUBLIC WORKS	66.00
Total DMC SECURITY SERVICES INC:			66.00
DYNEGY ENERGY SERVIC	ENERGY	PUBLIC WORKS	4,902.32
DYNEGY ENERGY SERVIC	ENERGY	PUBLIC WORKS	5,009.82
Total DYNEGY ENERGY SERVIC:			9,912.14
EBELS ACE HARDWARE	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	41.04
EBELS ACE HARDWARE	OPERATING SUPPLIES - FD	FIRE DEPARTMENT	538.21

Name	Description	DEPARTMENT	Net Invoice Amount
Total EBELS ACE HARDWARE:			579.25
E-COM	VERIZON CARDS NOV, DEC, JAN	POLICE DEPARTMENT	5,058.50
E-COM	VERIZON CARDS FEB-APRIL	POLICE DEPARTMENT	4,815.46
Total E-COM:			9,873.96
ELMER & SON LOCKSMITHS IN	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	174.10
Total ELMER & SON LOCKSMITHS INC:			174.10
EMPANADUS WHOLESALE LLC	PLACES FOR EATING TAX INCENTIVE REIMB	MANAGER'S OFFICE	2,283.00
Total EMPANADUS WHOLESALE LLC:			2,283.00
ERNEST LARSON	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	1,737.60
Total ERNEST LARSON:			1,737.60
EXPERT CHEMICAL	OPERATING SUPPLIES - FD	FIRE DEPARTMENT	407.99
Total EXPERT CHEMICAL:			407.99
FAIRVIEW REALTY GROUP	BACKGROUND CHECKS	MANAGER'S OFFICE	25.00
Total FAIRVIEW REALTY GROUP:			25.00
FE MORAN INC	REPAIR GAS LEAK	PUBLIC WORKS	7,118.34
Total FE MORAN INC:			7,118.34
FEDERAL EXPRESS	EXPRESS POSTAGE FEES	MANAGER'S OFFICE	283.63
FEDERAL EXPRESS	EXPRESS POSTAGE FEES	MANAGER'S OFFICE	102.27
Total FEDERAL EXPRESS:			385.90
FIRE ENGINEERING PEN	PRINT SUBSCRIPTION	FIRE DEPARTMENT	54.95
Total FIRE ENGINEERING PEN:			54.95
FIRST MIDWEST BANK/FINANC	GFOA MEMBERSHIP	MANAGER'S OFFICE	190.00
Total FIRST MIDWEST BANK/FINANCE:			190.00
FIRST MIDWEST BANK/FIRE	WASHING MACHINE MAINT	FIRE DEPARTMENT	90.00
FIRST MIDWEST BANK/FIRE	PROMO - FD	FIRE DEPARTMENT	272.28
FIRST MIDWEST BANK/FIRE	PROMO - FD	FIRE DEPARTMENT	45.24
FIRST MIDWEST BANK/FIRE	PROMO - FD	FIRE DEPARTMENT	11.98
FIRST MIDWEST BANK/FIRE	PARAMEDIC RENEWAL FEE	FIRE DEPARTMENT	41.00
FIRST MIDWEST BANK/FIRE	HOME DEPOT - TOOLS	FIRE DEPARTMENT	197.76
FIRST MIDWEST BANK/FIRE	PROMO MATERIALS	FIRE DEPARTMENT	200.00
FIRST MIDWEST BANK/FIRE	PROMO - FD	FIRE DEPARTMENT	56.00
FIRST MIDWEST BANK/FIRE	OPERATING SUPPLIES - FD	FIRE DEPARTMENT	331.55
FIRST MIDWEST BANK/FIRE	COMMUNICATIONS EQUIPMENT	FIRE DEPARTMENT	125.00
FIRST MIDWEST BANK/FIRE	TOOLS	FIRE DEPARTMENT	4,358.99
FIRST MIDWEST BANK/FIRE	CREDIT - DID NOT RECEIVE	FIRE DEPARTMENT	428.00-

Name	Description	DEPARTMENT	Net Invoice Amount
FIRST MIDWEST BANK/FIRE	UNIFORMS	FIRE DEPARTMENT	106.95
Total FIRST MIDWEST BANK/FIRE:			5,408.75
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	10.00
FIRST MIDWEST BANK/MGRS	CINCO DE MAYO	MANAGER'S OFFICE	56.09
FIRST MIDWEST BANK/MGRS	DOCK FOR EVENTS LAPTOP	MANAGER'S OFFICE	337.95
FIRST MIDWEST BANK/MGRS	CINCO DE MAYO	MANAGER'S OFFICE	89.95
FIRST MIDWEST BANK/MGRS	CINCO DE MAYO	MANAGER'S OFFICE	89.95
FIRST MIDWEST BANK/MGRS	PHOTOSHOP ELEMENTS FOR FD	MANAGER'S OFFICE	121.07
FIRST MIDWEST BANK/MGRS	REPLACEMENT BATTERY FOR DELL LAPTOP PD	MANAGER'S OFFICE	29.99
FIRST MIDWEST BANK/MGRS	LAPTOP FOR EVENTS	MANAGER'S OFFICE	1,230.77
FIRST MIDWEST BANK/MGRS	EXTERNAL HARD DRIVES FOR CIU PD	MANAGER'S OFFICE	269.97
FIRST MIDWEST BANK/MGRS	CINCO DE MAYO	MANAGER'S OFFICE	282.40
FIRST MIDWEST BANK/MGRS	WARRANTY FOR LAPTOP FOR EVENTS	MANAGER'S OFFICE	229.99
FIRST MIDWEST BANK/MGRS	CINCO DE MAYO	MANAGER'S OFFICE	22.09
FIRST MIDWEST BANK/MGRS	CINCO DE MAYO	MANAGER'S OFFICE	10.00
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	10.00
FIRST MIDWEST BANK/MGRS	WINE DOWN WEDNESDAY PARK DISTRICT	MANAGER'S OFFICE	12.00
FIRST MIDWEST BANK/MGRS	WINE DOWN WEDNESDAY	MANAGER'S OFFICE	48.00
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	10.90
FIRST MIDWEST BANK/MGRS	DOMAIN RENEWAL HOMESWEETHOMEWOOD	MANAGER'S OFFICE	19.95
FIRST MIDWEST BANK/MGRS	REPLACEMENT MONITORS - PD	MANAGER'S OFFICE	279.98
FIRST MIDWEST BANK/MGRS	CINCO DE MAYO	MANAGER'S OFFICE	36.99
FIRST MIDWEST BANK/MGRS	CINCO DE MAYO	MANAGER'S OFFICE	14.78
FIRST MIDWEST BANK/MGRS	CINCO DE MAYO	MANAGER'S OFFICE	86.38
FIRST MIDWEST BANK/MGRS	APPLE MUSIC	MANAGER'S OFFICE	10.99
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	10.00
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	20.00
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	10.00
FIRST MIDWEST BANK/MGRS	COMCAST CONSOLIDATED	MANAGER'S OFFICE	2,672.57
FIRST MIDWEST BANK/MGRS	TV PD	MANAGER'S OFFICE	4.22
FIRST MIDWEST BANK/MGRS	CONSTANT CONTACT SERVICE FOR COMMUNICATIONS	MANAGER'S OFFICE	70.00
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	10.00
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	10.00
FIRST MIDWEST BANK/MGRS	CONDOLENCES	MANAGER'S OFFICE	63.74
FIRST MIDWEST BANK/MGRS	CLASSIFIEDS-EMPLOYMENT AD	MANAGER'S OFFICE	280.00
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	10.00
FIRST MIDWEST BANK/MGRS	NAMEPLATE	MANAGER'S OFFICE	10.50
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	10.90
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	10.00
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	10.00
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	10.00
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	10.00
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	10.00
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	10.00
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	10.00
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	10.00
FIRST MIDWEST BANK/MGRS	GC EASTER EGG HUNT	MANAGER'S OFFICE	10.00
FIRST MIDWEST BANK/MGRS	TOUCH A TRUCK ENTERTAINMENT	MANAGER'S OFFICE	157.25
FIRST MIDWEST BANK/MGRS	ZOOM MONTHLY	MANAGER'S OFFICE	40.00
Total FIRST MIDWEST BANK/MGRS:			6,589.47
FIRST MIDWEST BANK/POLICE	TASER TRAINING CARTRIDGES	POLICE DEPARTMENT	1,770.00
FIRST MIDWEST BANK/POLICE	TASER INSTRUCTOR TRAINING	POLICE DEPARTMENT	990.00
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	119.88
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	353.79

Name	Description	DEPARTMENT	Net Invoice Amount
FIRST MIDWEST BANK/POLICE	TV'S & WALL MOUNTS	POLICE DEPARTMENT	1,399.94
FIRST MIDWEST BANK/POLICE	EQUIPMENT	POLICE DEPARTMENT	346.93
FIRST MIDWEST BANK/POLICE	CREDIT FOR INCORRECT DELIVERY	POLICE DEPARTMENT	321.98-
FIRST MIDWEST BANK/POLICE	TRAINING ROOM CHAIRS	POLICE DEPARTMENT	3,219.80
FIRST MIDWEST BANK/POLICE	LASER RANGE FINDER	POLICE DEPARTMENT	183.99
FIRST MIDWEST BANK/POLICE	RANGE SUPPLIES	POLICE DEPARTMENT	129.95
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	77.46
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	11.10
FIRST MIDWEST BANK/POLICE	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	35.39
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	46.61
FIRST MIDWEST BANK/POLICE	TRAINING ROOM CHAIRS	POLICE DEPARTMENT	3,808.90
FIRST MIDWEST BANK/POLICE	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	122.43
FIRST MIDWEST BANK/POLICE	ANIMAL IMPOUND FORMS	POLICE DEPARTMENT	134.00
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	80.76
FIRST MIDWEST BANK/POLICE	REFUND FOR TAXES PAID	POLICE DEPARTMENT	20.81-
FIRST MIDWEST BANK/POLICE	2023 IACP CONFERENCE	POLICE DEPARTMENT	500.00
FIRST MIDWEST BANK/POLICE	2023 IACP CONFERENCE	POLICE DEPARTMENT	445.00
FIRST MIDWEST BANK/POLICE	NATIONAL NIGHT OUT GIVEAWAYS	POLICE DEPARTMENT	280.40
FIRST MIDWEST BANK/POLICE	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	42.48
FIRST MIDWEST BANK/POLICE	IACP CONFERENCE EVENT REGISTRATION	POLICE DEPARTMENT	100.00
FIRST MIDWEST BANK/POLICE	UTILITY CART	POLICE DEPARTMENT	697.42
FIRST MIDWEST BANK/POLICE	POLICE APPLICANT ORAL INTERVIEWS	MANAGER'S OFFICE	56.45
FIRST MIDWEST BANK/POLICE	CREDIT FOR CHAIR PURCHASE	POLICE DEPARTMENT	321.98-
FIRST MIDWEST BANK/POLICE	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	68.85
FIRST MIDWEST BANK/POLICE	EQUIPMENT	POLICE DEPARTMENT	2,312.70
FIRST MIDWEST BANK/POLICE	O/C CANISTERS	POLICE DEPARTMENT	127.34
FIRST MIDWEST BANK/POLICE	BUSINESS CARDS	POLICE DEPARTMENT	57.99
FIRST MIDWEST BANK/POLICE	CRIME PREVENTION MATERIALS	POLICE DEPARTMENT	736.64
Total FIRST MIDWEST BANK/POLICE:			17,591.43
FIRST MIDWEST BANK/PUBLIC	SANITIZE ICE MACHINE	PUBLIC WORKS	452.20
FIRST MIDWEST BANK/PUBLIC	UTILITY PARTS	PUBLIC WORKS	18.52
FIRST MIDWEST BANK/PUBLIC	TRAINING	PUBLIC WORKS	75.00
FIRST MIDWEST BANK/PUBLIC	LM CHAINSAW SUPPLIES	PUBLIC WORKS	173.27
FIRST MIDWEST BANK/PUBLIC	PW CONF ROOM COMPUTER INSTALL	PUBLIC WORKS	144.94
FIRST MIDWEST BANK/PUBLIC	FLOORING	PUBLIC WORKS	128.95
FIRST MIDWEST BANK/PUBLIC	CLEAN UP DAY REFRESHMENTS	PUBLIC WORKS	268.33
FIRST MIDWEST BANK/PUBLIC	FORD FLEET TRAINING PACKAGE	PUBLIC WORKS	3,150.00
FIRST MIDWEST BANK/PUBLIC	BUILDING DIV TOOLS	PUBLIC WORKS	231.94
FIRST MIDWEST BANK/PUBLIC	FLEET PARTS	PUBLIC WORKS	55.12
FIRST MIDWEST BANK/PUBLIC	FLEET PARTS	PUBLIC WORKS	30.66
FIRST MIDWEST BANK/PUBLIC	NATIONAL SAFETY COUNCIL TRAINING	PUBLIC WORKS	499.00
FIRST MIDWEST BANK/PUBLIC	OPEN HOUSE SUPPLIES	PUBLIC WORKS	142.97
FIRST MIDWEST BANK/PUBLIC	FILTER	PUBLIC WORKS	81.37
FIRST MIDWEST BANK/PUBLIC	HOTEL - MAPSI CLASS	PUBLIC WORKS	338.58
FIRST MIDWEST BANK/PUBLIC	HOTEL - MAPSI CLASS	PUBLIC WORKS	338.58
FIRST MIDWEST BANK/PUBLIC	HOTEL - MAPSI CLASS	PUBLIC WORKS	338.58
FIRST MIDWEST BANK/PUBLIC	REPAIR PARTS	PUBLIC WORKS	768.20
FIRST MIDWEST BANK/PUBLIC	REPAIR PARTS LM	PUBLIC WORKS	382.21
FIRST MIDWEST BANK/PUBLIC	REPAIR PARTS LM	PUBLIC WORKS	22.48-
Total FIRST MIDWEST BANK/PUBLIC WORKS:			7,595.94
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	24.75
FORD OF HOMEWOOD	ADMIN REPAIR PARTS	PUBLIC WORKS	47.68
FORD OF HOMEWOOD	ADMIN REPAIR PARTS	PUBLIC WORKS	13.84

Name	Description	DEPARTMENT	Net Invoice Amount
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	92.13
FORD OF HOMEWOOD	ADMIN REPAIR PARTS	PUBLIC WORKS	22.63
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	92.13
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	33.42
Total FORD OF HOMEWOOD:			326.58
GALLAGHER ASHPHALT CORP	ASPHALT - PW	PUBLIC WORKS	92.25
GALLAGHER ASHPHALT CORP	ASPHALT - PW	PUBLIC WORKS	92.25
GALLAGHER ASHPHALT CORP	ASPHALT - PW	PUBLIC WORKS	61.50
Total GALLAGHER ASHPHALT CORP:			246.00
GERALD IMPORTS INC	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	25.84
Total GERALD IMPORTS INC:			25.84
GFC LEASING	COPIER/PRINTER LEASE	MANAGER'S OFFICE	944.24
GFC LEASING	MONTHLY AGREEMENT	MANAGER'S OFFICE	944.23
GFC LEASING	COPIER LEASE PAYMENT FEB	MANAGER'S OFFICE	161.50
GFC LEASING	COPIER/PRINTER SUPPLIES - MO	MANAGER'S OFFICE	710.89
GFC LEASING	COPIER/PRINTER SUPPLIES - MO	MANAGER'S OFFICE	790.00
GFC LEASING	COPIER METERS	MANAGER'S OFFICE	88.00
GFC LEASING	COPIER/PRINTER SUPPLIES - MO	MANAGER'S OFFICE	854.15
Total GFC LEASING:			4,493.01
GRAINGER INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	199.50
Total GRAINGER INC:			199.50
GW BERKHEIMER CO INC	HVAC REPAIRS - PW	PUBLIC WORKS	591.36
Total GW BERKHEIMER CO INC:			591.36
HELSEL JEPPEPERSON ELECTRI	STREET LIGHTS	PUBLIC WORKS	711.09
HELSEL JEPPEPERSON ELECTRI	PHOTOCELLS	PUBLIC WORKS	689.02
HELSEL JEPPEPERSON ELECTRI	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	43.63
Total HELSEL JEPPEPERSON ELECTRICAL:			1,443.74
HERNAN BANUELOS	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	100.00
Total HERNAN BANUELOS:			100.00
HF PARK DISTRICT	BEAUTIFICATION AWARDS ROOM RENTAL	PUBLIC WORKS	270.00
Total HF PARK DISTRICT:			270.00
HINCKLEY SPRINGS	WATER	PUBLIC WORKS	133.85
Total HINCKLEY SPRINGS:			133.85
HISKES, DILLNER, O'DONNELL	CONTRACT/CONSULTING SERVICE	MANAGER'S OFFICE	634.28
Total HISKES, DILLNER, O'DONNELL:			634.28

Name	Description	DEPARTMENT	Net Invoice Amount
HOME CLEANING CENTER OF	BCTC CLEANING	FIRE DEPARTMENT	300.00
Total HOME CLEANING CENTER OF AM:			300.00
HOMEWOOD DISPOSAL	DUMP CHARGES	PUBLIC WORKS	3,235.32
HOMEWOOD DISPOSAL	DUMP CHARGES	PUBLIC WORKS	405.00
HOMEWOOD DISPOSAL	GARBAGE SERVICE 2066 RIDGE RD	PUBLIC WORKS	3.27
Total HOMEWOOD DISPOSAL:			3,643.59
HY TEST SAFETY SHOE SERVI	UNIFORM ALLOWANCE - PW	PUBLIC WORKS	110.99
Total HY TEST SAFETY SHOE SERVICE:			110.99
ILCMA	STREET SUPERVISOR RECRUITMENT	MANAGER'S OFFICE	50.00
Total ILCMA:			50.00
INTERNATIONAL SOCIETY OF A	ISA MEMBERSHIPS - DOERR	PUBLIC WORKS	285.00
INTERNATIONAL SOCIETY OF A	ARBORIST CERTIFICATION - BECKER	PUBLIC WORKS	230.00
INTERNATIONAL SOCIETY OF A	ARBORIST RENEWAL	PUBLIC WORKS	230.00
Total INTERNATIONAL SOCIETY OF ARBORICULTURE:			745.00
INTERSTATE BATTERY	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	130.95
Total INTERSTATE BATTERY:			130.95
IZAAK WALTON PRESERVE	WELL #13 REPAIRS	PUBLIC WORKS	32,648.50
Total IZAAK WALTON PRESERVE:			32,648.50
JEL AUDIO	ARTISAN FAIR SOUND EQUIPMENT	MANAGER'S OFFICE	4,500.00
Total JEL AUDIO:			4,500.00
JIM JOYCE	VEHICLE STICKER REFUND	ASSETS	50.00
Total JIM JOYCE:			50.00
KELVIN CLARK	ANTIQUE VEHICLE STICKER REBATE	ASSETS	20.00
KELVIN CLARK	ANTIQUE VEHICLE STICKER REBATE	ASSETS	20.00
Total KELVIN CLARK:			40.00
LANER MUCHIN LTD	RETAINER/LABOR RELATIONS	MANAGER'S OFFICE	8,473.24
Total LANER MUCHIN LTD:			8,473.24
LAURA VASQUEZ	FENCE REMOVAL/REPLACEMENT 18601 KLIMM	FIRE DEPARTMENT	5,420.00
Total LAURA VASQUEZ:			5,420.00
LEEPS SUPPLY CO INC	PLUMBING REPAIR SUPPLIES	PUBLIC WORKS	70.37
Total LEEPS SUPPLY CO INC:			70.37

Name	Description	DEPARTMENT	Net Invoice Amount
LOGSDON CONSULTATION	MONTHLY FEE FOR EOP CONSULTATION	FIRE DEPARTMENT	350.00
Total LOGSDON CONSULTATION:			350.00
LORI WYDRA	ARTISAN FAIR ENTERTAINMENT	MANAGER'S OFFICE	500.00
Total LORI WYDRA:			500.00
LOTT #1 INC	PRISONER MEALS	POLICE DEPARTMENT	48.36
Total LOTT #1 INC:			48.36
LOUISE WOLF	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	448.00
Total LOUISE WOLF:			448.00
MAC TOOLS	BUILDING MAINTENANCE TOOLS	PUBLIC WORKS	192.49
Total MAC TOOLS:			192.49
MACQUEEN EQUIPMENT LLC	VEHICLE PARTS -FD	FIRE DEPARTMENT	71.04
Total MACQUEEN EQUIPMENT LLC:			71.04
MARIAN KIEPURA	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	297.80
Total MARIAN KIEPURA:			297.80
MCMASTER CARR SUPPLY	ICE MACHINE PARTS	PUBLIC WORKS	204.23
Total MCMASTER CARR SUPPLY:			204.23
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	30.55
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	156.36
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	146.92
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	31.97
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	59.96
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	20.48
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	31.95
MENARDS INC	WATER PLANT SUPPLIES	PUBLIC WORKS	41.69
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	97.92
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	45.66
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	79.88
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	54.13
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	43.81
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	37.14
MENARDS INC	OPEN HOUSE SUPPLIES	PUBLIC WORKS	7.50
MENARDS INC	SAFETY VESTS	PUBLIC WORKS	77.20
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	35.95
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	121.39
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	17.98
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	8.76
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	73.80
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	190.96
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	103.08

Name	Description	DEPARTMENT	Net Invoice Amount
Total MENARDS INC:			1,515.04
MICHAEL CHMIELEWSKI	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	612.93
Total MICHAEL CHMIELEWSKI:			612.93
MICHAEL NICKOLAOU	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	167.21
Total MICHAEL NICKOLAOU:			167.21
MONARCH AUTO SUPPLY	WATER DEPT REPAIR PARTS	PUBLIC WORKS	67.66
MONARCH AUTO SUPPLY	WATER DEPT REPAIR PARTS	PUBLIC WORKS	197.28
MONARCH AUTO SUPPLY	WATER DEPT REPAIR PARTS	PUBLIC WORKS	84.73
MONARCH AUTO SUPPLY	WATER DEPT REPAIR PARTS	PUBLIC WORKS	122.95
MONARCH AUTO SUPPLY	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	48.26
MONARCH AUTO SUPPLY	WATER DEPT REPAIR PARTS	PUBLIC WORKS	49.18
MONARCH AUTO SUPPLY	WATER DEPT REPAIR PARTS	PUBLIC WORKS	108.99
MONARCH AUTO SUPPLY	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	171.46
MONARCH AUTO SUPPLY	WATER DEPT REPAIR PARTS	PUBLIC WORKS	79.98
MONARCH AUTO SUPPLY	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	11.59
MONARCH AUTO SUPPLY	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	81.34
MONARCH AUTO SUPPLY	VEHICLE MAINT OPERATING SUPPLIES	PUBLIC WORKS	102.00
MONARCH AUTO SUPPLY	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	159.91
MONARCH AUTO SUPPLY	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	16.14
MONARCH AUTO SUPPLY	WATER DEPT REPAIR PARTS	PUBLIC WORKS	18.76
MONARCH AUTO SUPPLY	WATER DEPT REPAIR PARTS	PUBLIC WORKS	60.63
Total MONARCH AUTO SUPPLY:			1,380.86
MUNICIPAL SYSTEMS LLC	MOVE/ABC HEARING COMMISSION	POLICE DEPARTMENT	542.95
Total MUNICIPAL SYSTEMS LLC:			542.95
NICOR	UTILITIES	PUBLIC WORKS	162.35
NICOR	UTILITIES	PUBLIC WORKS	3,786.42
NICOR	UTILITIES	PUBLIC WORKS	523.85
Total NICOR:			4,472.62
NIX NAX	SHIRT LOGOS	FIRE DEPARTMENT	37.50
NIX NAX	UNIFORMS/LOGO	FIRE DEPARTMENT	25.00
NIX NAX	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	40.00
Total NIX NAX:			102.50
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	521.52
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	124.99
Total O'HERRON CO:			646.51
OVERDOORS OF ILLINOIS INC	GARAGE BAY DOORS PW	PUBLIC WORKS	4,480.00
Total OVERDOORS OF ILLINOIS INC:			4,480.00
PATRICK McANENEY	ANTIQUE VEHICLE REBATE	ASSETS	20.00



Name	Description	DEPARTMENT	Net Invoice Amount
Total PATRICK McANENEY:			20.00
PERFORMANCE MANAGEMENT	ARTISAN FAIR ENTERTAINMENT	MANAGER'S OFFICE	2,500.00
Total PERFORMANCE MANAGEMENT:			2,500.00
PROSHRED SECURITY	SHREDDING	POLICE DEPARTMENT	71.50
Total PROSHRED SECURITY:			71.50
RED WING BUSINESS ADVANT	WORK BOOTS	PUBLIC WORKS	195.49
RED WING BUSINESS ADVANT	WORK BOOTS	PUBLIC WORKS	500.00
RED WING BUSINESS ADVANT	WORK BOOTS	PUBLIC WORKS	500.00
RED WING BUSINESS ADVANT	WORK BOOTS	PUBLIC WORKS	500.00
RED WING BUSINESS ADVANT	WORK BOOTS	PUBLIC WORKS	195.49
RED WING BUSINESS ADVANT	WORK BOOTS	PUBLIC WORKS	229.49
RED WING BUSINESS ADVANT	WORK BOOTS	PUBLIC WORKS	441.98
RED WING BUSINESS ADVANT	WORK BOOTS	PUBLIC WORKS	212.49
RED WING BUSINESS ADVANT	RETURN OF BOOTS	PUBLIC WORKS	220.99
RED WING BUSINESS ADVANT	WORK BOOTS	PUBLIC WORKS	233.74
Total RED WING BUSINESS ADVANTAGE:			2,787.69
REID & PEDERSON	BOND REFUND FOR SEWER REPAIR - 17902 HOMEWO	ASSETS	500.00
Total REID & PEDERSON:			500.00
RELIANCE SAFETY LANE & SE	VEHICLE SAFETY INSPECTION	FIRE DEPARTMENT	32.50
RELIANCE SAFETY LANE & SE	VEHICLE SAFETY INSPECTION	FIRE DEPARTMENT	49.50
RELIANCE SAFETY LANE & SE	VEHICLE SAFETY INSPECTION	PUBLIC WORKS	32.50
Total RELIANCE SAFETY LANE & SERVICE:			114.50
ROBERT GRABOWSKI	RENTAL CAR CHIEFS CONFERENCE	FIRE DEPARTMENT	565.44
Total ROBERT GRABOWSKI:			565.44
ROMEOVILLE FIRE ACADEMY	TRAINING - FD	FIRE DEPARTMENT	385.00
Total ROMEOVILLE FIRE ACADEMY:			385.00
RYAN LLC	PARKING LOT STUDY	MANAGER'S OFFICE	112.50
RYAN LLC	ANNUAL TIF RPT FOR STATE	PUBLIC WORKS	675.00
RYAN LLC	ANNUAL TIF RPT FOR STATE	PUBLIC WORKS	675.00
Total RYAN LLC:			1,462.50
SAMUEL CALHOON	ARTISAN FAIR ENTERTAINMENT	MANAGER'S OFFICE	800.00
Total SAMUEL CALHOON:			800.00
SEBIS - POSTAGE	SEBIS POSTAGE	PUBLIC WORKS	2,830.32
Total SEBIS - POSTAGE:			2,830.32
SEBIS DIRECT INC	SEBIS DIRECT	PUBLIC WORKS	705.63

Name	Description	DEPARTMENT	Net Invoice Amount
Total SEBIS DIRECT INC:			705.63
SHARK SHREDDING INC	SHREDDING - SPECIAL PICK UP	FIRE DEPARTMENT	231.00
SHARK SHREDDING INC	MONTHLY SHREDDING	FIRE DEPARTMENT	66.00
Total SHARK SHREDDING INC:			297.00
SHERWIN INDUSTRIES INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	124.37
Total SHERWIN INDUSTRIES INC:			124.37
SHERWIN WILLIAMS	PAINT	PUBLIC WORKS	114.23
SHERWIN WILLIAMS	BLDG MAINT SUPPLIES	PUBLIC WORKS	461.83
SHERWIN WILLIAMS	BLDG MAINT SUPPLIES	PUBLIC WORKS	92.22
Total SHERWIN WILLIAMS:			668.28
SIDWELL COMPANY	SIDWELL MAP UPDATES	FIRE DEPARTMENT	100.00
Total SIDWELL COMPANY:			100.00
SKYE ENTERTAINMENT GROUP	ARTISAN FAIR ENTERTAINMENT	MANAGER'S OFFICE	3,850.00
Total SKYE ENTERTAINMENT GROUP LTD:			3,850.00
SO SUB MAYORS & MANAGERS	EAP 5-1 THROUGH 10-31	MANAGER'S OFFICE	1,274.24
Total SO SUB MAYORS & MANAGERS ASSOC:			1,274.24
SOUND INCORPORATED	CABLING FOR CAMERA	FIRE DEPARTMENT	2,030.00
SOUND INCORPORATED	MONTHLY HOSTED SERVICES FEE	MANAGER'S OFFICE	495.00
Total SOUND INCORPORATED:			2,525.00
SOUTH SUBURBAN HUMANE S	ANIMAL IMPOUND FEES	POLICE DEPARTMENT	400.00
Total SOUTH SUBURBAN HUMANE SOCIETY:			400.00
SOUTHLAND DETAIL	POLICE UTILITY DETAIL CLEANING	PUBLIC WORKS	75.00
SOUTHLAND DETAIL	POLICE UTILITY DETAIL CLEANING	PUBLIC WORKS	75.00
Total SOUTHLAND DETAIL:			150.00
TARGETSOLUTIONS LEARNING	ANNUAL SUBSCRIPTION FD TRAINING	MANAGER'S OFFICE	4,104.00
Total TARGETSOLUTIONS LEARNING LLC:			4,104.00
TELCOM INNOVATIONS GROUP	ANNUAL MAINTENANCE - MITEL	MANAGER'S OFFICE	2,585.57
Total TELCOM INNOVATIONS GROUP:			2,585.57
TERMINAL SUPPLY COMPANY	WATER DEPT REPAIR PARTS	PUBLIC WORKS	619.13
Total TERMINAL SUPPLY COMPANY:			619.13
THE CARROLL-KELLER GROUP	PD TRAINING	POLICE DEPARTMENT	100.00

Name	Description	DEPARTMENT	Net Invoice Amount
THE CARROLL-KELLER GROUP	FD TRAINING	FIRE DEPARTMENT	100.00
THE CARROLL-KELLER GROUP	PW TRAINING	PUBLIC WORKS	100.00
Total THE CARROLL-KELLER GROUP:			300.00
THE TIMES OF NW INDIANA	MARCH VILLAGE KEY SHORTAGE	MANAGER'S OFFICE	3,020.00
Total THE TIMES OF NW INDIANA:			3,020.00
THOMAS HEALY	80% MEDICARE SUPPL REIMBURSEMENT	MANAGER'S OFFICE	1,126.90
Total THOMAS HEALY:			1,126.90
THOMAS S FURLAN	ARTISAN FAIR ENTERTAINMENT	MANAGER'S OFFICE	1,000.00
Total THOMAS S FURLAN:			1,000.00
THOMPSON ELEVATOR INSPEC	PLAN REVIEW - 18516 STEDHALL	FIRE DEPARTMENT	100.00
Total THOMPSON ELEVATOR INSPECTION:			100.00
TIMOTHY HANNIG	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	432.00
Total TIMOTHY HANNIG:			432.00
TRAFFIC CONTROL & PROTEC	SIGN MATERIALS - PW	PUBLIC WORKS	147.40
Total TRAFFIC CONTROL & PROTECTION:			147.40
TRANSPORT FINISHES INC	CONTRACTUAL SERVICE PW	PUBLIC WORKS	1,204.00
TRANSPORT FINISHES INC	WATER DEPT REPAIR PARTS	PUBLIC WORKS	1,050.00
Total TRANSPORT FINISHES INC:			2,254.00
TREASURER STATE OF ILLINOI	TRAFFIC SIGNAL MAINTANENCE	PUBLIC WORKS	3,087.45
Total TREASURER STATE OF ILLINOIS:			3,087.45
TRL TIRE SERVICE	PUBLIC WORKS TIRES	PUBLIC WORKS	146.16
TRL TIRE SERVICE	PUBLIC WORKS TIRES	PUBLIC WORKS	787.60
Total TRL TIRE SERVICE:			933.76
TRONC	LEGAL NOTICES	MANAGER'S OFFICE	406.92
Total TRONC:			406.92
VERIZON CONNECT NWF INC	GPS UNITS-PW	PUBLIC WORKS	249.47
Total VERIZON CONNECT NWF INC:			249.47
VERIZON WIRELESS	MOBILE PHONE SERVICE	MANAGER'S OFFICE	581.35
Total VERIZON WIRELESS:			581.35
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	FIRE DEPARTMENT	12.33
WAREHOUSE DIRECT OFFICE	COPY PAPER	PUBLIC WORKS	149.88

Name	Description	DEPARTMENT	Net Invoice Amount
WAREHOUSE DIRECT OFFICE	OFFICE SUPLIES	FIRE DEPARTMENT	111.60
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	FIRE DEPARTMENT	65.32
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	211.97
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES/DISPOSABLES	MANAGER'S OFFICE	395.15
Total WAREHOUSE DIRECT OFFICE PDTS:			946.25
WENTWORTH TIRE SERVICE IN	VEHICLE TIRES - FD	FIRE DEPARTMENT	869.58
Total WENTWORTH TIRE SERVICE INC:			869.58
WILLIAMS ASSOCIATES ARCHI	175TH STREET ENGINEERING	PUBLIC WORKS	26,973.73
Total WILLIAMS ASSOCIATES ARCHITECTS LTD:			26,973.73
WOLDHUIS FARMS	ANNUAL FLOWERS	PUBLIC WORKS	712.09
Total WOLDHUIS FARMS:			712.09
WORKING WELL	PHYSICALS - FD	FIRE DEPARTMENT	3,377.25
WORKING WELL	PRE EMPLOYMENT PHYSICALS	PUBLIC WORKS	596.00
Total WORKING WELL:			3,973.25
ZOLL DATA SYSTEMS INC	ANNUAL SOFTWARE - FD	MANAGER'S OFFICE	5,332.42
Total ZOLL DATA SYSTEMS INC:			5,332.42
Grand Totals:			592,508.30

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

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

2023 PROCLAMATION  
DECLARING THE FIRST FRIDAY IN JUNE TO BE  
NATIONAL GUN VIOLENCE AWARENESS DAY

This proclamation declares the first Friday in June to be National Gun Violence Awareness Day in the Village of Homewood to honor and remember all victims and survivors of gun violence and to declare that we as a country must do more to reduce gun violence.

**WHEREAS**, every day, Americans are killed, shot or wounded by gun violence, and

**WHEREAS**, Americans are 26 times more likely to die by gun homicide than people in other high-income countries; and

**WHEREAS**, gun homicides and assaults are concentrated in cities, with more than half of all firearm related gun deaths in the nation occurring in 127 cities; and

**WHEREAS**, cities across the nation, including in Homewood, are working to end the senseless violence with evidence-based solutions; and

**WHEREAS**, protecting public safety in the communities they serve is mayors' highest responsibility; and

**WHEREAS**, support for the Second Amendment rights of law-abiding citizens goes hand-in-hand with keeping guns away from people with dangerous histories; and

**WHEREAS**, mayors, village presidents and law enforcement officers know their communities best, are the most familiar with local criminal activity and how to address it, and are best positioned to understand how to keep their citizens safe; and

**WHEREAS**, gun violence prevention is more important than ever as the COVID-19 pandemic continues to exacerbate gun violence after more than two years of increased gun sales, increased calls to suicide and domestic violence hotlines, and an increase in city gun violence; and

**WHEREAS**, in January 2013, Hadiya Pendleton was tragically shot and killed at age 15; and on June 2, 2023 to recognize the 26th birthday of Hadiya Pendleton (born: June 2, 1997), people across the United States will recognize National Gun Violence Awareness Day and wear orange in tribute to - (1) Hadiya Pendleton and other victims of gun violence; and (2) the loved ones of those victims; and

**WHEREAS**, the idea was inspired by a group of Hadiya's friends, who asked their classmates to commemorate her life by wearing orange; they chose this color because hunters wear orange to announce themselves to other hunters when out in the woods and orange is a color that symbolizes the value of human life; and

**WHEREAS**, anyone can join this campaign by pledging to wear orange on June 2nd, the first Friday in June in 2023, to help raise awareness about gun violence; and

**WHEREAS**, by wearing orange on June 2, 2023 Americans will raise awareness about gun violence and honor the lives of gun violence victims and survivors; and

**WHEREAS**, we renew our commitment to reduce gun violence and pledge to do all we can to keep firearms out of the wrong hands, and encourage responsible gun ownership to help keep our children safe.

**NOW, THEREFORE BE IT RESOLVED**, that Village President Richard Hofeld of the Village of Homewood declares the first Friday in June, June 2, 2023, to be National Gun Violence Awareness Day. I encourage all citizens to support their local communities' efforts to prevent the tragic effects of gun violence and to honor and value human lives.

IN WITNESS WHEREOF I HAVE SET MY HAND AND  
CAUSED THE SEAL OF THE VILLAGE OF HOMEWOOD TO BE  
AFFIXED HERETO THIS 23RD DAY OF MAY, 2023.

---

Village President



## BOARD AGENDA MEMORANDUM

DATE OF MEETING: May 23, 2023

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

**Through:** Napoleon Haney, Village Manager

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

**Topic:** Contract Award - Wetland Restoration

### PURPOSE

Award the contract for Wetland Restoration for the Homewood Water Delivery Project. The project will consist of post-construction wetland revegetation monitoring and reporting services.

### PROCESS

Per the Project's Restoration Plan and as required by the Section 404 permit issued by the U. S. Army Corps of Engineers (USACE) dated March 5, 2021, post-construction wetland revegetation monitoring is required for the Project. The Plan indicates that Homewood would perform wetland revegetation monitoring on an annual basis for at least three (3) years following construction activities:

- Contractor will provide one, two-person field team for the revegetation monitoring surveys. Monitoring will be performed in the restored areas during the late spring/early summer (May/June) and late summer/early fall (August/September). Qualitative visual monitoring will also occur during maintenance activities in the growing season and will include general observations of plant community development and wildlife. It is estimated that a total of three monitoring events will be required per year (nine total monitoring events).
- Data collected within restored areas will be recorded on Project-specific revegetation monitoring forms and photo logs. Points will be captured utilizing a global positioning system (GPS) and document observation points as well as any transitional boundaries of areas of concern. The revegetation monitoring forms will be completed to present apparent attributes that best represent characteristics of the entire vegetation community.
- Field information collected during the monitoring activities will include an overall visual assessment of vegetation diversity and nuisance weed invasion as compared to both the public surrounding, undisturbed vegetation and to the available photos and notes taken during field surveys prior to construction. A visual assessment of wetland hydrology,



percent vegetative cover, vegetation composition and diversity, and soil testing (as needed) will be completed in the wetland areas. Evaluation of the vegetation community diversity and percent dominance will be completed by comparison to the pre-construction information collected during the 2020 environmental field surveys. Success of the restored areas will be measured per the criteria outlined in Section 4 of the Plan.

- Inspections of the restored areas will also include ongoing attention to any erosion or sediment problems. The risk of any such problems will lessen as site vegetative cover increases and matures. Recommendations of necessary repairs will be relayed to Homewood immediately following any monitoring event.

### **Wetland Revegetation Monitoring Status Report**

Upon completion of the monitoring surveys, contractor shall prepare and submit to Homewood a draft monitoring report summarizing the results of the field investigations for the prior year as outlined in the plan. Once comments from Homewood are incorporated, contractor will finalize and provide an electronic version of the report to Homewood. The report will include at minimum: date of completion of initial construction of the Project, field survey methodology, results of the field reviews, description of any restoration activities, observed wildlife usage, problem areas (e.g. weed invasion issues, poor revegetation, other disturbances), representative photos, and percent coverage achieved towards attaining final restoration.

### **Wetland Revegetation Stewardship**

TGR staff will visit the natural areas multiple times during the growing season for herbaceous invasive weed control. Each visit will consist of herbicide application, mowing and/or hand weeding. Includes spraying of cattails but not their physical removal, does not include removal of buckthorn/brush. Annual invasive weed control is necessary for the establishment of health of native plantings. Once stewardship efforts have been completed for the year and the established populations of weeds have been disrupted, TGR will acquire and hand broadcast native seed mixes throughout the project area to encourage native plant coverage and diversity in coming years. Seeding is recommended for late fall or early winter. TGR crews will mow down taller standing thatch within the seeding areas after the seed has been broadcast, to improve growing conditions for germinating seeds in the following season.

Public Works requested proposals for the wetland restoration project in February 2023.

### **OUTCOME**

Two proposals were received on February 17, 2023. Burns and McDonnell submitted a proposal of \$85,000 and Tallgrass Restoration submitted a proposal of \$52,500.





## FINANCIAL IMPACT

- **Funding Source:** Water/Sewer Fund
- **Budgeted Amount:** \$150,000
- **Cost:** \$52,500

## LEGAL REVIEW

Not Required

## RECOMMENDED BOARD ACTION

Approve the proposal from Tallgrass Restoration, LLC of Schaumburg, IL for post-construction wetland revegetation monitoring and reporting services in the amount of \$52,500.

## ATTACHMENT(S)

Proposal from Tallgrass Restoration

# Proposal



Mike Polito  
 Project Ecologist  
 2221 Hammond Drive  
 Schaumburg, IL 60173  
 Phone: 847-925-9830  
 Fax: 847-925-9840  
 Mobile: 847-847-9958  
 MPolito@tallgrassrestoration.com

Village of Homewood  
 John Schaefer  
 17755 Ashland Ave.  
 Homewood, IL 60430  
  
 708-206-3470  
 jschaefer@village.homewood.il.us

## Wetland Restoration

Description	Qty	U/M	Rate	Total
Tallgrass Restoration, LLC (TGR) proposes the following to the Village of Homewood for restoring the impacted wetland areas following the installation of a 30 inch water transmission main along a few miles of former railroad track in Homewood:				
<b>2023</b>				
Stewardship: TGR staff will visit the natural areas multiple times during the growing season for herbaceous invasive weed control. Each visit will consist of herbicide application, mowing and/or hand weeding. Includes spraying of cattails but not their physical removal, which can be proposed separately. Does not include removal of buckthorn/brush, which can be proposed separately. Annual invasive weed control is necessary for the establishment and health of native plantings.	4	Visit	3,500.00	14,000.00T
Native Seed Installation: Once stewardship efforts have completed for the year and the established populations of weeds have been disrupted, TGR will acquire and hand broadcast native seed mixes throughout the project area to encourage native plant coverage and diversity in coming years. Seeding is recommended for late fall or early winter.	1	LS	5,900.00	5,900.00T
Thatch Mowing: TGR crews will mow down taller standing thatch within the seeding areas after the seed has been broadcast, to improve growing conditions for germinating seeds in the following season.	1	Each	3,400.00	3,400.00T
<b>2024</b>				
<b>Total</b>				

\_\_\_\_\_  
 Sales/Project Manager, Tallgrass Restoration, LLC

\_\_\_\_\_  
 Date

Acceptance of Proposal: The above prices and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. All deletions have been noted. I am familiar with and agree to the terms and conditions attached. To accept this proposal, please sign on the line below and return the signed original to Tallgrass Restoration, LLC.

\_\_\_\_\_  
 Client Representative

\_\_\_\_\_  
 Date

This proposal includes term and conditions attached and constitutes a binding contract agreement upon acceptance. Tallgrass Restoration, LLC is fully covered by insurance. Our employment practices are fully compliant with applicable State and Federal laws and regulations. TGR's warranty is conditioned upon timely payment of invoices, normal plant care by the client, and contracted and performed stewardship/maintenance activities for consecutive growing seasons following the installation of the plant material. All materials are at wholesale prices and include shipping and handling fees.





## BOARD AGENDA MEMORANDUM

DATE OF MEETING: May 23, 2023

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

**From:** Napoleon Haney, Village Manager

**Topic:** Washington Park Plaza (17748-17956 Halsted Street) - Sales Tax Sharing Agreement Extension

### PURPOSE

Washington Park Plaza, having the address of 17748-17956 Halsted Street, is under the umbrella of the Beitel Group of Brooklyn, NY (formerly the Besyata Investment Group). The Beitel Group retained ownership of the Washington Park Plaza Partners, LLC, which owns the Washington Park Plaza. The plaza is a model retail anchor for the Halsted Street corridor and has fared well. The owners have done a stellar job of attracting and retaining top-tiered retail and commercial stores that generate sales tax. Homewood currently has a longstanding Business Development Agreement (sales tax sharing agreement) with the owners of the plaza. The Business Development Agreement that has been in place since 2005 is set to expire in 2024. The Beitel Group requests that the Village Board consider extending the agreement and the terms of the sales tax sharing agreement for an additional five (5) years with a \$5M cap.

### HISTORY

In August of 2005, Washington Park Plaza Partners, LLC requested and was approved to receive economic incentives from the Village for the construction and redevelopment of Washington Park Plaza. The project, estimated at \$26 million, would attract viable national retailers. The Village was willing to provide certain economic assistance to Washington Park Plaza Partners, LLC for the project in order to assist retailers to locate in the Village of Homewood and to revitalize the final vacant parcel in Homewood's Halsted Street Corridor. The incentives consisted of real estate tax (*property tax*) rebates and sales tax sharing.

#### *Business District*

To authorize these incentives, the Village established the plaza area as a "Business District." The Business District would allow Homewood to approve specific business district development and/or redevelopment plans, and to enter into contracts with private agencies or persons to implement such business district plans. This authority is found in Article IV of Section 78 of the Homewood Municipal Code and in State law at 65 ILCS 5/11-7-U et. Seq. A.

The original Business Development Agreement was approved and executed by the Village and Washington Park Plaza Partners, LLC on March 8, 2005, and assigned to Washington Park Plaza LLC (the "Agreement") provided for Development of property designated by the Village as a Business District under 65 ILCS 5/11-74.3-1 et seq.



## *The Incentives*

*Real Estate Tax Incentive* – The initial agreement was amended on August 9, 2005 to provide the developer up to \$3.5 million in incremental property and sales tax revenue generated from the plaza (*\$850,000 property tax and \$2.65 million sales taxes*). The Village Board approved a ten (10) year real estate tax rebate incentive where the Village of Homewood, the Homewood-Flossmoor Park District, Homewood Elementary School District 153, Homewood-Flossmoor High School District 233, and the Homewood Library District agreed to rebate a portion of their increased property taxes from this development to the property owners - Washington Park Plaza Partners, LLC. The taxing bodies agreed to participate in this 10-year/\$850k capped - property tax refund program (2006 through 2016). Amazingly, the \$850,000 cap was reached in year six of this 10-year incentive program effectively ending the property tax incentive.

*Sales Tax Sharing Incentives* – The sales tax sharing component of the incentive is as follows: The Village will retain the first \$30,000 in sales tax and the Village and Developer will split (50/50) the next \$125,000 in sales tax (*\$62,500 each*); thereafter, the remaining sales tax is held by the Village and distributed 50% to the Village and 50% to Washington Park Plaza Partners LLC. The sales tax sharing incentive was approved to operate for fifteen (15) years with a \$2.65 million cap.

As a combined incentive, the real estate tax and the sales tax incentives were effectively capped at \$3.5 million. In essence, once the Developer received \$850,000 in property tax rebates and \$2.65M dollars in sales tax sharing, the agreement would terminate. The overall \$3.5M cap was not reached.

## *Agreement Extensions*

On February 25, 2020, the Village and Developer approved a second amendment to the Business Development Agreement that focused solely on the extension of the sales tax sharing component of the agreement. The Village and Developer approved a *Second Amendment to the Agreement* on February 25, 2020 that extended the original 15-year agreement out three (3) additional years. The sales tax sharing would be extended for three years with a cap of \$4.5 million. The three-year extension established the Business Development Agreement as an 18-year agreement.

The developers have been excellent property owners. They have also managed to attract well-known retail tenants over the years.

## *Current Extension Request*

The Beitel Group is in the process of pursuing refinancing of assets that include the Washington Park Plaza. The plaza owners have made it clear that the incentive extension is critical to a successful refinancing. The property owners requested that the Business Development Agreement be extended for an additional five (5) years with a \$5 million cap. If approved, the



Business Development Agreement will have lasted 23 years. The plaza owners also shared that once their refinancing process is complete, they will be able to focus their attention on pursuing another quality retail tenant for the plaza. If they are successful, the developer will more than likely request for an additional extension of the sales tax sharing incentive.

## PROCESS

The Village's authority to share sales tax is based on the Business District Development and Redevelopment Act (65 ILCS 5/11-74.3-1 et seq.) Like a TIF redevelopment plan, the business district also must have a plan, although it can be much shorter and less detailed than required by the TIF Act. Attached are the amended business district plan and the ordinance authorizing the amendments. The revised plan is attached to the ordinance as Exhibit A.

There are two steps involved: (1) amend the business district plan to allow for increased payout and a longer term; and (2) amend the business development agreement between the Village and the developer. Once the business district plan is amended, the development agreement with the property owner can be amended. Also attached are the third amendment to the business development agreement and the ordinance authorizing the amendment. The third amendment to the business development agreement is attached to the ordinance as Exhibit A.

## OUTCOME

If approved, the amended business district and extended incentives will enable the Washington Park Plaza to continue as a viable retail and commercial anchor in the Halsted Street corridor.

## FINANCIAL IMPACT

- **Funding Source:** Generated sales tax from the Washington Park Plaza development.
- **Budgeted Amount:** N/A
- **Cost:** Five-year sales tax sharing with a \$5 million cap

## LEGAL REVIEW

Completed

## RECOMMENDED BOARD ACTION(S)

Pass an ordinance approving an amended business district plan for the property commonly known as 17748-17956 Halsted Street in Homewood, Illinois; and pass an ordinance authorizing execution of the third amendment to the business development agreement for property commonly known as 17748-17956 Halsted Street (Washington Park Plaza) in Homewood, Illinois.

## VILLAGE OF HOMEWOOD

Item 10. B.



### ATTACHMENT(S)

- Ordinance approving amended business district plan
- Revised business district plan
- Ordinance approving third amendment to the development agreement
- Agreement - Third amendment to the business development agreement

ORDINANCE NO. 2250AN ORDINANCE APPROVING AN AMENDED BUSINESS DISTRICT PLAN  
FOR THE PROPERTY COMMONLY KNOWN AS 17748-17956 HALSTED  
STREET, HOMEWOOD, COOK COUNTY, ILLINOIS

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WHEREAS, 65 ILCS 5/11-74.3-1 *et seq.* authorizes the Village to designate business districts, to approve business district development plans and redevelopment plans, and to enter into agreements to carry out said plans; and

WHEREAS, on February 8, 2005, the Village of Homewood (the "Village") adopted an ordinance establishing a Business District and approving a Business District Plan for the property commonly known as 17748-17956 Halsted Street, Homewood, Cook County, Illinois (the "Subject Property"), and on March 8, 2005, the Village adopted an ordinance amending this plan, and on August 9, 2005, the Village adopted an ordinance approving an amended Business District Plan #2 for the Subject Property; and

WHEREAS, on March 8, 2005, the Village adopted an ordinance authorizing execution of a Business Development Agreement for the Subject Property with Washington Park Plaza Partners, LLC; and

WHEREAS, on April 16, 2016, the Village consented to transfer the Agreement to Washington Park Plaza LLC (the "Developer"); and

WHEREAS, the Developer has not yet received the full sales tax incentive contemplated by the Agreement and has requested that the Village amend the Agreement to allow recoupment of the full tax incentive; and

WHEREAS, 65 ILCS 5/11-74.3-2(f) authorizes a municipality to amend a business plan without further public hearing provided the amendment does not increase total estimated business project costs by over five percent after adjustment for inflation from the date the business plan was approved, provided the municipality publishes notice of the changes within 30 days after adoption of this ordinance; and

WHEREAS, after adjustment for inflation since 2005 when Business District Plan #2 was adopted, the increase in total estimated business project costs contemplated by this amendment is less than five percent; and

WHEREAS, the Village Board has determined it to be in the Village's best interest to amend the Business District Plan to continue assisting the Developer



in attracting and retaining quality tenants and enhancing the economic vitality of the District.

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

SECTION ONE - APPROVAL OF AMENDED BUSINESS DISTRICT PLAN

The attached "Amended Business District Plan #2 revised 5/23/2023" (Exhibit A) is approved. The Village Manager or his designee is authorized to implement the plan as amended.

SECTION TWO - PUBLICATION

The Village Clerk shall cause notice of the changes to the Business District Plan by publication in a newspaper of general circulation within the municipality within 30 days after the adoption of this ordinance.

SECTION THREE - EFFECTIVE DATE

This ordinance shall effective upon its passage, approval, and publication in accordance with law.

PASSED and APPROVED this 23rd day of May, 2023.

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

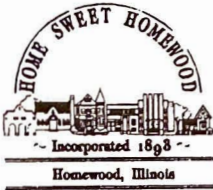
ATTEST:

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

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

Exhibit A

(Amended Business District Plan #2 revised 5/23/2023)



**VILLAGE OF HOMEWOOD**  
**Amended Business District Plan #2**  
**For Washington Park Plaza**  
***PROJECT BACKGROUND AND SUMMARY***

Washington Park Plaza Partners, LLC plans to redevelop the Washington Park Plaza shopping center at Halsted Street and Ridge Road in Homewood, Illinois. For one of the partners of Washington Park Plaza Partners, LLC, Mid-America Development Partners, LLC of Oakbrook Terrace, Illinois, this will be their fourth retail development project in Homewood in the last six years. The other developments have included Target, Home Depot, Jewel/Osco and Office Max, and Kohl's.

Village authorities are currently considering plans for the 19.2-acre redevelopment. Washington Park Plaza Partners, LLC proposes to redevelop (1) approximately 105,906 square feet of the existing former Venture Building, (2) approximately 62,623 square feet of existing in-line buildings, (3) the demolition of the former Jewel Store, construction of a Best Buy store in its place of approximately 30,038 square feet, (4) the construction of three or four new free standing buildings, (5) one in-line building, (4) and (5) ranging in size from 2,448 to 15,099 square feet. The first phase of construction for the redevelopment of the center is expected to be undertaken in Spring 2005 for delivery in Fall of 2005.

Washington Park Plaza Partners, LLC has requested economic assistance from the Village of Homewood for a portion of the redevelopment costs of the project. The total project cost is estimated to be approximately \$26 million. Tax incentives in an amount not to exceed ~~\$3.5 million~~ are being requested.   
\$5.0 million

***VILLAGE OF HOMEWOOD STATEMENT OF INTENT***

The President and Board of Trustees have the authority to designate an area within the Village as a "Business District", to approve specific business district development and/or redevelopment plans, and to enter into contracts with private agencies or persons to implement such business district plans. This authority may be found in Article IV of Section 78 of the Homewood Municipal Code and in state law at 65 ILCS 5/11-74.3 et. Seq.

Washington Park Plaza Partners, LLC has represented to the Village that the cost of development of the Project is substantially increased due to the extreme renovation and demolition

August 9, 2005  
revised 5/23/2023

costs. In addition, the highly stabilized taxes at this location contribute to the extreme difficulty of attracting desirable national retailers and negotiating market rents. Washington Park Plaza Partners, LLC has also represented to the Village that the Washington Park Plaza redevelopment will generate new sales tax revenues for the Village and will expand the property tax base of the units of local government.

Washington Park Plaza Partners, LLC has requested economic assistance from the Village government in furtherance of the Project. Washington Park Plaza Partners, LLC has represented to the Village that without such economic assistance, the Project would not be viable for Washington Park Plaza Partners, LLC to undertake on its own.

The Village desires to attract viable national retailers and facilitate Washington Park Plaza Partners, LLC's proposed redevelopment of the former Washington Park Plaza shopping center. The Village is willing to provide certain economic assistance to Washington Park Plaza Partners, LLC for the Project in order to assist retailers to locate in the Village of Homewood and to revitalize the final vacant parcel in Homewood's Halsted Street Corridor.

**CONFORMANCE WITH COMPREHENSIVE PLAN**

The subject property is located within the Washington Park/Halsted Street commercial corridor. The proposed Project is consistent with the Village's land use plan.

**PROJECT FINANCING**

The up front costs of the entire project will be borne wholly by Washington Park Plaza Partners, LLC. The proposed redevelopment agreement will state that the Village and the units of local government will reimburse Washington Park Plaza Partners, LLC in an amount not to exceed \$3.5 million in annual installment payments.

The property tax incentive will be 12.5% of the annual total incremental real estate tax generated by the property in annual installment payments not to exceed ten (10) years. The total property tax incentive is not to exceed \$850,000 for a term not to exceed ten (10) years, whichever first occurs. The property tax portion of the incentives is being shared by the Village of Homewood, the Homewood-Flossmoor Park District, Homewood Elementary School District 153, Homewood-Flossmoor High School District 233 and the Homewood Library District.

The sales tax incentive will be distributed as follows: The Village will retain the first \$92,500; the developer will retain the next \$62,500 of sales tax revenue. Thereafter, the remaining sales tax shall be held by the Village and distributed 50% to the Village and 50% to Washington Park Plaza Partners, LLC.

\*\$5,000,000

The Village will pay Developer a portion of the municipal sales tax revenues generated by the Project annually until the Developer receives a combined total of ~~\$3,500,000~~\* in real estate and municipal sales taxes incentives. However, the Village's obligation to make municipal sales tax payments will terminate when ~~\$3,500,000~~ in incentives has been paid to the Developer, or after ~~15 years~~, whichever occurs first. The incentive is not a general obligation of the Village, but is payable only from the increment generated by the project.

\*\* 23 years  
August 9, 2005

revised 5/23/2023

ORDINANCE NO. M-2251

AN ORDINANCE AUTHORIZING EXECUTION OF THE THIRD  
AMENDMENT TO THE BUSINESS DEVELOPMENT AGREEMENT  
FOR PROPERTY COMMONLY KNOWN AS 17748-17956 HALSTED STREET,  
(WASHINGTON PARK PLAZA)  
IN HOMEWOOD, COOK COUNTY, ILLINOIS

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WHEREAS, 65 ILCS 5/11-74.3-1 *et seq.* authorizes the Village to designate business districts, to approve business district development plans and redevelopment plans, and to enter into agreements to carry out these plans; and

WHEREAS, on February 8, 2005, the Village of Homewood (the "Village") adopted an ordinance establishing a Business District and approving a Business District Plan for the property commonly known as 17748-17956 Halsted Street, Homewood, Cook County, Illinois (the "Subject Property"), and on March 8, 2005, the Village adopted an ordinance amending this plan, and on August 9, 2005, the Village adopted an ordinance approving an amended Business District Plan #2 for the Subject Property; and

WHEREAS, on March 8, 2005, the Village adopted an ordinance authorizing execution of a Business Development Agreement for the Subject Property with Washington Park Plaza Partners, LLC; and

WHEREAS, the Business Development Agreement has been amended twice since that time to increase the maximum amount of sales tax to be shared with the property owner and extend the agreement term; and

WHEREAS, the Developer has not yet received the full sales tax incentive contemplated by the Agreement and has requested that the Village agree to amend the Agreement to increase the maximum amount of sales tax to be shared with the property owner and extend the agreement for an additional five years; and

WHEREAS, the Village Board has determined it to be in the Village's best interest to amend the Agreement.

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

SECTION ONE – APPROVAL OF THE THIRD AMENDMENT TO THE BUSINESS DEVELOPMENT AGREEMENT:

The Third Amendment to the Business Development Agreement attached to this ordinance as Exhibit A is approved. The Village President and Village Clerk are authorized to execute the attached amendment.

SECTION TWO- EFFECTIVE DATE

This ordinance shall be effective upon its passage, approval, and publication in accordance with law.

PASSED and APPROVED this 23rd day of May, 2023.

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

ATTEST:

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

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

Exhibit A  
(Third Amendment to Business Development Agreement)

**THIRD AMENDMENT TO THE BUSINESS DEVELOPMENT AGREEMENT  
BETWEEN THE VILLAGE OF HOMEWOOD  
AND WASHINGTON PARK PLAZA LLC DATED MARCH 8, 2005**

This Third Amendment is made and entered into on May 23, 2023 between the VILLAGE OF HOMEWOOD, Cook County, Illinois, an Illinois municipal corporation (the “Village”) and WASHINGTON PARK PLAZA LLC, a Delaware limited liability company (the “Developer”).

WITNESSETH:

In consideration of the Preliminary Statements, the mutual covenants herein contained and other valuable consideration, the sufficiency and receipt of which is acknowledged, the parties agree:

1. **Preliminary Statements.** Among the matters of mutual inducement which have resulted in this Third Amendment are:
  - A. The original Business Development Agreement approved and executed by the Village and Washington Park Plaza Partners, LLC dated March 8, 2005, and assigned to Washington Park Plaza LLC (the “Agreement”) provided for Development of property designated by the Village as a Business District under 65 ILCS 5/11-74.3-1 *et seq.*
  - B. The parties amended the Agreement on August 9, 2005, to provide the Developer up to \$3.5 million in incremental property and sales tax revenue generated from Development of the Subject Property (\$850,000 property tax and \$2.65 million sales tax).
  - C. The original Agreement provided that it would terminate when the Developer received \$3.5 million in incentives, or 180 full months after the Opening Date defined in the Agreement, whichever occurred first.



- D. The parties approved a Second Amendment to the Agreement on February 25, 2020 to provide the Developer up to \$4.5 million in incremental property and sales tax revenue generated from Development of the Subject Property (\$850,000 property tax and \$3.65 million sales tax) and extending the termination date by three years.
- E. The Developer has received the full \$850,000 property tax incentive but has not yet received the full \$3.65 million in sales tax incentive payments provided in the Agreement.
- F. Since 2016, the Developer has secured several new, long-term tenants for the Subject Property and invested \$4.7 million in build-out costs and general property improvements.
- G. The Village and the Developer agree that it is in their mutual interest for the Developer to lease space in the Subject Property to tenants that will generate sales or use tax revenue.
2. **Revisions to Agreement.** The Village and the Developer agree to amend the Agreement as follows:
- A. Paragraphs 5 and 5(d)(1) are amended by deleting “\$4,500,000” wherever it appears in those paragraphs and by substituting \$5,000,000 in its place.
- B. Paragraphs 5(d)(1) and 5(d)(2) are amended by deleting the phrases “216 full months” and “216 months” and by substituting “276 full months” and “276 months” respectively.
3. All other provisions of the Agreement dated March 8, 2005, the First Amendment dated August 9, 2005, and the Second Amendment dated February 25, 2020 remain in full force.

IN WITNESS WHEREOF, this Third Amendment is made and signed on the date first written above.

VILLAGE OF HOMEWOOD  
an Illinois municipal corporation

By:

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

ATTEST:

By: \_\_\_\_\_  
Marilyn A. Thomas  
Village Clerk

WASHINGTON PARK PLAZA LLC  
a Delaware limited liability company

By: \_\_\_\_\_  
Name:  
Its:

ATTEST:

By: \_\_\_\_\_  
Name:  
Its:

# VILLAGE OF HOMEWOOD



**BOARD AGENDA MEMORANDUM**

**DATE OF MEETING: May 23, 2023**

---

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

**Through:** Napoleon Haney, Village Manager

**From:** Amy Zukowski, Director of Finance

**Topic:** Liquor license request

## **PURPOSE**

Stoney Point Grill has requested a Class 4A liquor license for their proposed location at 2031 Ridge Road. A Class 4A 75/25 restaurant with bar liquor license allows the retail sale of any alcoholic liquor for on-premises consumption only for establishments with a bar. No more than 25 percent of the licensee's gross receipts over any 12-month period can be from alcohol sales.

## **PROCESS**

Stoney Point Grill is beginning the process of building out their proposed location at 2031 Ridge Road. If the Board is in favor of their request for a liquor license, staff will be directed to begin the application process.

After successfully completing all of the steps required for obtaining a Village of Homewood liquor license and a permit for outdoor sales, an ordinance to increase the number of allowed Class 4A liquor licenses, and issue a permit for outdoor sales for Stoney Point Grill will be presented at a Board meeting for approval.

## **OUTCOME**

Approval of this request will enable Stoney Point Grill to offer more options to their dining patrons.

## **FINANCIAL IMPACT**

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

## **LEGAL REVIEW**

Not required

## VILLAGE OF HOMEWOOD



### **RECOMMENDED BOARD ACTION**

After discussion, if the Board is in favor of granting the request for a liquor license to Stoney Point Grill, staff should be directed to prepare an ordinance to increase the allowed number of Class 4A liquor licenses by one, and to issue a permit for outdoor sales. The ordinance will be agendized at a future Board meeting, once the petitioner successfully completes the application requirements for a Village of Homewood liquor license and permit for outdoor sales.

### **ATTACHMENT(S)**

Letter from Stoney Point Grill

Wed, May 17, 2023 11:50 am  
Subject: License

Good morning Mr. Mayor.

I hope this email finds you well as I would like to request permission for a liquor license and gaming license at 2031 Ridge Road for Stoney Point Grill. I anticipate our sales to be 75% food and 25% liquor, our daily operating hour from 11:00am till midnight 7 days a week, with kitchen closing at 9pm Monday-Thursday, and kitchen closing at 10pm Friday and Saturday.

I would also ask for permission to serve food and liquor in the designated seating area immediately outside the east and north storefront/veranda with the area to be approved by the village as too keep food and liquor to be confined in that designated area.

Could you please advise me as to the next step as to completing an application for the liquor and gaming license?

Thank you and I look forward to hearing from you.

Jim Burke