

# MEETING AGENDA



## Board of Trustees Meeting

Village of Homewood

August 22, 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 August 8, 2023.

6. Claims List:

Consider a motion to approve the Claims List of Tuesday, August 22, 2023 in the amount of \$679,290.12.

7. Hear from the Audience

8. Appointment(s):

Consider a motion to approve the appointment of Gerald Fritz to the Ethics Commission for a three-year term ending on August 22, 2026.

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

- A. Reappointment/Tree Committee/Tony Greep: Approve the reappointment of Tony Greep to the Tree Committee for a three-year term ending on August 22, 2026.
- B. Reappointment/Economic Development Committee/Phillip Kosanovich: Approve the reappointment of Phillip Kosanovich to the Economic Development Committee for a two-year term ending on August 22, 2025.
- C. M-2262/Special Use Permit/Solar Energy Collection System/1000 Maple Avenue: Pass an ordinance granting a special use permit to allow a solar energy collection system, ground, one to five acre, and variations to locate within the front setback and to exceed the maximum height, at 1000 Maple Avenue, subject to the conditions listed in the ordinance.

- D. M-2263/Special Use Permit/Crematorium/17803 Bretz Drive: Pass an ordinance granting a special use permit to allow the operation of a crematorium at 17803 Bretz Drive, in the M-1 Limited Manufacturing zoning district, with the condition that the applicant must comply with all local, State, and Federal certifications and licenses.
- E. Agreement/Property Registration Services/Hera Property Registry LLC: Authorize the Village President to enter into an agreement with Hera Property Registry LLC of Melbourne, FL for the tracking and reporting of all vacant and foreclosed properties within the Village of Homewood.

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

---

VILLAGE OF HOMEWOOD  
BOARD OF TRUSTEES MEETING  
TUESDAY, AUGUST 8, 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 Julie Willis, Trustee Anne Colton, 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, Finance Director Amy Zukowski, and Police Chief Denise McGrath.

MINUTES: The minutes of the meeting of July 25, 2023, were presented. There were no comments or corrections.

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

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

CLAIMS LIST: The Claims List in the amount of \$998,022.55 was presented. There were no questions from the Trustees.

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

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

President Hofeld said three items totaled 68 percent of the Claims List: \$97,469.31 payment to Thorn Creek Basin Sanitary District; \$255,851.56 for employee health insurance for August; \$324,575.10 to the City of Chicago Heights for Lake Michigan water.

HEAR FROM AUDIENCE: Residents were invited to address any subject not on the meeting's agenda. No comments were offered.

The Village Board received several communications from residents via email. All messages were distributed to all Trustees and the Village President prior to the meeting. (Attached)

APPOINTMENTS: President Hofeld proposed the appointments of Sylvia Alexander who will serve on the Beautification Committee through Aug. 8, 2028; Peter Womack who will serve on the Fire and

Police Commission through Aug. 8, 2026, and James Anderson who will serve on the Fire Pension Board through Aug. 8, 2026.

A motion was made by Trustee Colton and seconded by Trustee Heiferman to approve the appointments of Ms. Alexander, Mr. Womack and Mr. Anderson.

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

Clerk Thomas administered the oath of office to the three appointees.

OATH OF OFFICE: Clerk Thomas administered the oath of office to Lindsay Cabay who will serve as the Assistant Finance Director in the Finance Department, and James Anderson who will serve as Street Division Supervisor in the Public Works Department.

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

- A. MC-1076/Liquor Manager Qualifications: Pass an ordinance amending Chapter 4 of the Homewood Municipal Code clarifying the designation and qualifications of managers where alcoholic liquor is sold.
- B. M-2261/Yield and Stop Signs/Birch Road and Gottschalk Avenue: Pass an ordinance revising schedules regulating the use of streets within the Village of Homewood to remove yield signs and install stop signs at the intersection of Birch Road and Gottschalk Avenue.
- C. Budget Amendment/Purchase/Downtown Outdoor Speakers: Approve a budget amendment allocating \$30,000 of American Rescue Plan Act funds for the downtown outdoor speaker project; waive competitive bidding due to a sole source provider; and, approve the purchase of equipment from AirNetix of Smyrna, GA in an amount not to exceed \$22,905 and \$7,095 for unforeseen installation costs related to the downtown outdoor speaker project.
- D. Budget Amendment/Waive Competitive Bidding/Vehicle Purchases: Approve a budget amendment allocating \$177,203.88 of American Rescue Plan Act funds for the purchase of three (3) vehicles; waive competitive bidding for an emergency purchase of six (6) vehicles due to limited vehicle availability; and, approve the purchase of four (4) 2023 Ford Police Utility vehicles, (1) Ford F250 Super Duty with Utility Body, and (1) Ford F150 XL Work Truck from D'Orazio Ford in the total amount of \$328,759.97 (\$267,856.56 vehicle purchase, and \$60,903.41 for additional equipment, decals, and upfitting to the vehicles).
- E. Intergovernmental Agreement/Reciprocal Reporting/Homewood School District 153: Authorize the Village President to enter into an Intergovernmental Reciprocal Reporting Agreement between Homewood School District 153 and the Village of Homewood.
- F. Budget Amendment/Waive Competitive Bidding/Strada Construction Company: Approve a budget amendment allocating \$26,000 of American Rescue Plan Act funds to the Harwood Avenue Parking Lot-Curb/Landscape Improvement project; waive competitive bidding due to a vendor currently under contract; and, approve expanding the scope of work for the contract with Strada Construction Company of Addison, IL to include 650 feet of additional curb work along Harwood Avenue; amending the not to exceed contract cost from \$119,010 to \$145,010.

- G. Agreements/Fiber Optic Carrier Equipment Point of Presence/Cook County: Authorize the Village President to enter into three (3) separate fiber optic right of entry and fiber optic carrier equipment point of presence (POP) site agreements between Cook County and the Village of Homewood for fiber conduit to be installed on or about the Village Hall, Fire and Police Departments, and Public Works buildings.

Trustee Colton asked that Item C get a separate vote.

Before the vote, Trustee Willis asked for clarification on Item E, the intergovernmental agreement between the Village and School District 153. Police Chief McGrath said the measure was needed so that the school district can comply with state law. It in no way limits or expands the work of the Police Department.

Public Works Director Schaefer was asked to explain why the board was asked to waive competitive bidding on several purchases on the agenda. He explained that police and utility vehicles are hard to come by and that bidding was impractical since few dealers have available inventory. Normally the Village purchases vehicles through the state cooperative purchase program, but no vehicles are available this year. If the Village orders vehicles, there is a waiting list of up to two years, so he searched for vehicles that were available on the market. He found these police and public works vehicles available locally and is asking for approval to purchase.

Public Works Director Schaefer said Item F is an addendum to a bid the Village had previously accepted from Strada Construction, now completing work in the Village. To go to bid for a small stretch of curb could mean an additional wait time and likely see an increase in the cost of the project. He determined it would be more cost effective to make a change order to an existing contract rather than rebid this work.

Trustee Heiferman said he was happy to see the Village being part of a Cook County program (Item G).

A motion was made by Trustee Purcell and seconded by Trustee Willis to approve Items A-B-D-E-F-G on the Omnibus Report as presented.

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

On Item C, Trustee Colton asked to hear from audience members before a vote.

Residents came forward to complain that the outdoor speakers in downtown Homewood are disruptive to their way of life as downtown residents. The songs are distracting and not necessarily to their liking; the music plays too late and impacts their ability to watch TV or movies; they had no say in adding the amenity into their neighborhood; the \$30,000 could be spent in other ways.

Assistant Village Manager Hall said the speakers were added to the downtown area in September 2019 and music started in December 2019. They are meant to enhance the vitality of the downtown. There are 16 speakers now. The plan is to increase them along Ridge Road and Dixie Highway. The speakers are on from 11 a.m. to 7 p.m. Monday-Thursday and Sunday, and from 11 a.m. to 9 p.m. Friday and Saturday.

President Hofeld said surveys show downtown amenities such as seating, a gathering place like the fire pit on Martin Avenue, decorative lighting, and music draw the community to the downtown. The Village has a regular schedule of events throughout the year to bring people to the downtown. The new Metra station, the Homewood Science Center and new apartments are also helping to bring people to downtown.

Trustee Colton said she believed the Village failed to engage the community on the speakers issue. She asked that action on Item C be postponed for further discussion, preferably at a Committee of the Whole meeting. Several Trustees said they didn't know the speakers were an annoyance; they had heard positive comments about the music.

A motion was made by Trustee Purcell and seconded by Trustee Colton to postpone consideration of Item C on the Omnibus Report to a future date.

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

GENERAL BOARD DISCUSSION: Trustees thanked those in the audience for coming and offering their comments.

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

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

The meeting adjourned at 7:50 p.m.

Respectfully submitted,

Marilyn Thomas

Village Clerk

## Public Comments - Board of Trustees Meeting - August 8, 2023

**From:** Nikki Valeriu  
**Sent:** Tuesday, August 8, 2023 12:12 AM  
**To:** PublicComments <[comments@homewoodil.gov](mailto:comments@homewoodil.gov)>  
**Subject:** re: Village Board Meeting on August 8th, 2023

I am writing once again to comment on the issue of proposed spending outlined in the release, particularly in relation to item C on the agenda: I still do not believe that allocating roughly thirty thousand dollars for the installation, maintenance, upgrading, or, frankly, use of the speakers in downtown Homewood is a reasonable investment. It is far too much money being spent on a feature more people tolerate than enjoy. Tangentially, even a rough breakdown of subject D's spending (the total divided by six leaving each purchased vehicle at roughly \$54,793.33) is.....a stretch, but a more reasonable stretch, given the cost of vehicle equipment and specialty parts. Thirty thousand dollars is almost one village vehicle. For speakers that a minority of Homewood feels contribute positively to the overall ambience of downtown. I'm sorry, but I just cannot fathom that much money being a justifiable expense.

Tangentially, I raise concerns about the Reciprocal Reporting Agreement: namely that only serious offenses of a legitimate nature are reported through it. We are all well aware of the volatile political climate we live in, and the idea of reported incidents between students being forwarded to the police seemingly without parental approval or consultation begs the question as to what will be done to prevent abuse of the system. Particularly in relation to bullying, I would like the village to discuss and disclose more information on the agreement and its use to parents and caregivers before approval. I do not know if anyone listening to this has been bullied, but I was once a youth myself, and when young people decide they do not like a classmate, they will spread rumors about the individual regardless of the consequences. I do not want to see an increase in children being reported to agencies or being pulled into specialized classrooms away from their peers due to incident reporting.

---

**From:** Judy Ricci  
**Sent:** Monday, August 7, 2023 10:54 PM  
**To:** PublicComments <[comments@homewoodil.gov](mailto:comments@homewoodil.gov)>  
**Subject:** Public Thank you to Trustee Anne Colton & her husband & son.

Please read at 8/8/2023 meeting.

I want to publicly acknowledge & thank Trustee Anne Colton for her assistance when a large tree branch fell from the west of me in my backyard. This was from the bad storm with 65 mph winds that happened on Friday 7/28/23. I'm a senior citizen with limited mobility. On Saturday 7/29/23 I reached out to Anne since the village was closed. She came to my rescue on Sunday 7/30/23 by sending her husband Bob & son Bill to help remove the branch and I was very grateful for their assistance.

Anne truly is concerned about citizens of Homewood as I can attest.  
Again my heartfelt thanks to Anne & her husband Bob & son Bill.

Sincerely  
Judy Ricci  
Homewood

Name	Description	DEPARTMENT	Net Invoice Amount
AFSCME PERSONAL SUPPORT	EMPLOYEE ASSISTANCE PROG - MO	MANAGER'S OFFICE	575.00
Total AFSCME PERSONAL SUPPORT PGM:			575.00
AIRGAS USA LLC	VEHICLE MAINT DEPT	PUBLIC WORKS	109.04
Total AIRGAS USA LLC:			109.04
ALEXANDER EQUIPMENT	EAR PLUGS	PUBLIC WORKS	144.50
Total ALEXANDER EQUIPMENT:			144.50
ALL CLEAR CLEAN OUT SERVI	DEBRIS REMOVAL	FIRE DEPARTMENT	285.00
Total ALL CLEAR CLEAN OUT SERVICES:			285.00
ALL SOURCE DIRECTIONAL BO	HYDRANT METER PERMIT REFUND	PUBLIC WORKS	260.42
Total ALL SOURCE DIRECTIONAL BOARING INC:			260.42
AMAZON CAPITAL SERVICES IN	NATIONAL NIGHT OUT SUPPLIES	MANAGER'S OFFICE	46.55
AMAZON CAPITAL SERVICES IN	NATIONAL NIGHT OUT SUPPLIES	MANAGER'S OFFICE	44.75
AMAZON CAPITAL SERVICES IN	NATIONAL NIGHT OUT SUPPLIES	MANAGER'S OFFICE	23.98
AMAZON CAPITAL SERVICES IN	NATIONAL NIGHT OUT SUPPLIES	MANAGER'S OFFICE	16.08
AMAZON CAPITAL SERVICES IN	NATIONAL NIGHT OUT SUPPLIES	MANAGER'S OFFICE	34.57
AMAZON CAPITAL SERVICES IN	DOG KENNEL	POLICE DEPARTMENT	289.99
AMAZON CAPITAL SERVICES IN	OFFICE SUPPLIES	PUBLIC WORKS	50.98
AMAZON CAPITAL SERVICES IN	NETWORK TOOLS AND TEST KIT FOR IT	MANAGER'S OFFICE	959.00
AMAZON CAPITAL SERVICES IN	INK FOR FD PRINTER	MANAGER'S OFFICE	139.89
AMAZON CAPITAL SERVICES IN	FARMERS MARKET SUPPLIES	MANAGER'S OFFICE	9.99
AMAZON CAPITAL SERVICES IN	OFFICE SUPPLIES	PUBLIC WORKS	41.37
AMAZON CAPITAL SERVICES IN	MONITOR ADAPATER AND ACCESS POINT	MANAGER'S OFFICE	305.92
Total AMAZON CAPITAL SERVICES INC:			1,963.07
AMERICAN LAWN LLC	GRASS CUTTING	FIRE DEPARTMENT	1,172.40
AMERICAN LAWN LLC	COMMERCIAL CUTS	FIRE DEPARTMENT	374.47
AMERICAN LAWN LLC	GRASS CUTTING	FIRE DEPARTMENT	155.20
AMERICAN LAWN LLC	SHOPPING CARTS	FIRE DEPARTMENT	225.00
AMERICAN LAWN LLC	COMMERCIAL CUTS	FIRE DEPARTMENT	243.00
AMERICAN LAWN LLC	COMMERCIAL CUTS	FIRE DEPARTMENT	294.97
AMERICAN LAWN LLC	GRASS CUTTING	FIRE DEPARTMENT	52.60
Total AMERICAN LAWN LLC:			2,517.64
AMERICAN TEST CENTER	LADDER TESTING	FIRE DEPARTMENT	698.00
Total AMERICAN TEST CENTER:			698.00
AMES TOOLS CORPORATION	TOOL RENTAL	PUBLIC WORKS	46.65
Total AMES TOOLS CORPORATION :			46.65
ANDREW MORENO	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	100.00
ANDREW MORENO	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	100.00



Name	Description	DEPARTMENT	Net Invoice Amount
Total ANDREW MORENO:			200.00
AVALON PETROLEUM COMPAN	FUEL INVENTORY DIESEL	ASSETS	1,812.00
AVALON PETROLEUM COMPAN	FUEL INVENTORY GASOLINE	ASSETS	8,435.00
Total AVALON PETROLEUM COMPANY:			10,247.00
B ALLAN GRAPHICS	BUSINESS CARDS - COMMUNICATIONS/ENGAGEMENT	MANAGER'S OFFICE	65.00
B ALLAN GRAPHICS	BUSINESS CARDS - PLUMBING INSPECTOR	FIRE DEPARTMENT	65.00
Total B ALLAN GRAPHICS:			130.00
BATTERIES PLUS	BATTERY BACKUP	PUBLIC WORKS	88.22
Total BATTERIES PLUS:			88.22
BETTY DEENIK	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	40.00
BETTY DEENIK	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	29.50
Total BETTY DEENIK:			69.50
BHFX LLC	PRINTER USAGE APRIL TO JUNE	PUBLIC WORKS	115.84
Total BHFX LLC:			115.84
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	FIRE DEPARTMENT	272.71
Total BOUND TREE MEDICAL LLC:			272.71
CDS OFFICE TECHNOLOG	POLICE DEPARTMENT REPAIR PARTS	PUBLIC WORKS	1,130.00
Total CDS OFFICE TECHNOLOG:			1,130.00
CELESTE M HALL	WATER DEPOSIT REFUND	ASSETS	64.24
Total CELESTE M HALL:			64.24
CHARISSA HURT	WATER DEPOSIT REFUND	ASSETS	61.09
Total CHARISSA HURT:			61.09
CHARLES SCHEIWE	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	650.40
Total CHARLES SCHEIWE:			650.40
CHEVROLET OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	79.81
CHEVROLET OF HOMEWOOD	WATER DEPT REPAIR PARTS	PUBLIC WORKS	312.38
CHEVROLET OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	59.79
CHEVROLET OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	45.90
Total CHEVROLET OF HOMEWOOD:			497.88
CINDY GEBERT	WATER DEPOSIT REFUND	ASSETS	89.16
Total CINDY GEBERT:			89.16

Name	Description	DEPARTMENT	Net Invoice Amount
COMCAST BUSINESS CORP	PRI TELEPHONE SERVICE	MANAGER'S OFFICE	424.14
Total COMCAST BUSINESS CORP:			424.14
CONTRACTORS ACOUSTICAL S	BUILDING SUPPLIES	PUBLIC WORKS	1,097.26
Total CONTRACTORS ACOUSTICAL SUPPLY:			1,097.26
CONWAY SHIELD	QUARTERMASTER UNIFORM - FD	FIRE DEPARTMENT	88.94
Total CONWAY SHIELD:			88.94
COOK COUNTY CLERK	RECORDING FEES - VA	MANAGER'S OFFICE	1,174.00
Total COOK COUNTY CLERK:			1,174.00
COOK COUNTY DEPT OF PUBLI	HEALTH INSPECTIONS APRIL-JUNE 2023	MANAGER'S OFFICE	6,900.00
Total COOK COUNTY DEPT OF PUBLIC HEALTH:			6,900.00
COOK COUNTY TREASURER	TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	1,131.28
Total COOK COUNTY TREASURER:			1,131.28
CORE & MAIN LP	METER HEADS	PUBLIC WORKS	1,166.90
CORE & MAIN LP	LINCOLN WATER MAIN MATERIAL	PUBLIC WORKS	35,010.63
CORE & MAIN LP	LINCOLN WATER MAIN MATERIAL	PUBLIC WORKS	159.55
CORE & MAIN LP	B-BOX PARTS	PUBLIC WORKS	1,410.16
Total CORE & MAIN LP:			37,747.24
CORE INTEGRATED MARKETIN	COMMUNICATIONS ENGAGEMENT	MANAGER'S OFFICE	276.95
Total CORE INTEGRATED MARKETING:			276.95
CURRIE MOTORS (PARTS)	ADMIN REPAIR PARTS	PUBLIC WORKS	9.90
CURRIE MOTORS (PARTS)	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	258.82
CURRIE MOTORS (PARTS)	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	63.45
Total CURRIE MOTORS (PARTS):			332.17
D CONSTRUCTION INC	ASPHALT	PUBLIC WORKS	2,615.72
D CONSTRUCTION INC	ASPHALT	PUBLIC WORKS	35.96
D CONSTRUCTION INC	ASPHALT	PUBLIC WORKS	1,436.54
D CONSTRUCTION INC	ASPHALT	PUBLIC WORKS	649.33
Total D CONSTRUCTION INC:			4,737.55
DANIEL FREUND	WATER DEPOSIT REFUND	ASSETS	55.67
Total DANIEL FREUND:			55.67
DELTA SONIC CAR WASH	POLICE VEHICLE WASHES	PUBLIC WORKS	359.82
Total DELTA SONIC CAR WASH:			359.82
DIKA HOMEWOOD LLC	BURLINGTON SALES TAX SHARING	MANAGER'S OFFICE	16,929.06

Name	Description	DEPARTMENT	Net Invoice Amount
Total DIKA HOMEWOOD LLC:			16,929.06
DISCOUNT FENCE	SEWER DIG FENCE REPLACEMENT	PUBLIC WORKS	2,900.00
DISCOUNT FENCE	FENCE REPLACEMENT	PUBLIC WORKS	1,650.00
Total DISCOUNT FENCE:			4,550.00
DMC SECURITY SERVICES INC	ALARM MONITORING SERVICES	PUBLIC WORKS	66.00
Total DMC SECURITY SERVICES INC:			66.00
DOMINIC RUFFALO IV	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	150.00
DOMINIC RUFFALO IV	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	150.00
DOMINIC RUFFALO IV	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	150.00
Total DOMINIC RUFFALO IV:			450.00
EVT TECH	VEHICLE PURCHASES - PD	PUBLIC WORKS	2,649.85
Total EVT TECH:			2,649.85
FEDERAL EXPRESS	EXPRESS POSTAGE FEES	MANAGER'S OFFICE	136.50
FEDERAL EXPRESS	EXPRESS POSTAGE FEES	MANAGER'S OFFICE	4.87
Total FEDERAL EXPRESS:			141.37
FIRST MIDWEST BANK/FINANC	CIVIC SYMPOSIUM 2023	MANAGER'S OFFICE	297.99
FIRST MIDWEST BANK/FINANC	CIVIC SYMPOSIUM 2023	MANAGER'S OFFICE	376.55
FIRST MIDWEST BANK/FINANC	IGFOA CONFERENCE REGISTRATION	MANAGER'S OFFICE	375.00
FIRST MIDWEST BANK/FINANC	ONBOARDING FEE WITH AZAVAR	MANAGER'S OFFICE	500.00
Total FIRST MIDWEST BANK/FINANCE:			1,549.54
FIRST MIDWEST BANK/FIRE	HYDRANT HYSTERIA FRAME FOR WINNER	FIRE DEPARTMENT	22.00
FIRST MIDWEST BANK/FIRE	PARAMEDIC FEE	FIRE DEPARTMENT	61.35
FIRST MIDWEST BANK/FIRE	BANNERS	FIRE DEPARTMENT	200.36
Total FIRST MIDWEST BANK/FIRE:			283.71
FIRST MIDWEST BANK/MGRS	CHALK THE WALK ENTERTAINMENT	MANAGER'S OFFICE	600.00
FIRST MIDWEST BANK/MGRS	PERSONNEL DISCUSSION	MANAGER'S OFFICE	96.21
FIRST MIDWEST BANK/MGRS	CHALK THE WALK SUPPLIES	MANAGER'S OFFICE	95.64
FIRST MIDWEST BANK/MGRS	LAPTOP FOR FINANCE DIRECTOR	MANAGER'S OFFICE	1,099.00
FIRST MIDWEST BANK/MGRS	APPLE MUSIC	MANAGER'S OFFICE	10.99
FIRST MIDWEST BANK/MGRS	LUNCHEON MEETING	MANAGER'S OFFICE	62.25
FIRST MIDWEST BANK/MGRS	LUNCHEON MEETING	MANAGER'S OFFICE	54.34
FIRST MIDWEST BANK/MGRS	LUNCHEON MEETING	MANAGER'S OFFICE	67.00
FIRST MIDWEST BANK/MGRS	LUNCHEON MEETING	MANAGER'S OFFICE	47.61
FIRST MIDWEST BANK/MGRS	COMCAST CONSOLIDATED BILL	MANAGER'S OFFICE	1,328.43
FIRST MIDWEST BANK/MGRS	COMCAST CONSOLIDATED BILL	MANAGER'S OFFICE	21.06
FIRST MIDWEST BANK/MGRS	CONSTANT CONTACT SERVICE	MANAGER'S OFFICE	81.00
FIRST MIDWEST BANK/MGRS	TRAINING ECONOMIC DEVELOPMENT DIRECTOR	MANAGER'S OFFICE	450.00
FIRST MIDWEST BANK/MGRS	TRAINING VILLAGE PRESIDENT	MANAGER'S OFFICE	325.00
FIRST MIDWEST BANK/MGRS	MEMBERSHIP - VILLAGE MANAGER	MANAGER'S OFFICE	353.75
FIRST MIDWEST BANK/MGRS	COOKIES FOR NATIONAL NIGHT OUT	MANAGER'S OFFICE	58.74
FIRST MIDWEST BANK/MGRS	TRAINING - AMERICAN PLANNING ASSOC	MANAGER'S OFFICE	275.00

Name	Description	DEPARTMENT	Net Invoice Amount
FIRST MIDWEST BANK/MGRS	ZOOM MONTHLY	MANAGER'S OFFICE	40.00
FIRST MIDWEST BANK/MGRS	ZOOM ANNUAL	MANAGER'S OFFICE	149.90
Total FIRST MIDWEST BANK/MGRS:			5,215.92
FIRST MIDWEST BANK/POLICE	NOTARY APPLICATION	POLICE DEPARTMENT	90.68
FIRST MIDWEST BANK/POLICE	CRITICAL INCIDENT DRILL	POLICE DEPARTMENT	121.23
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	144.95
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	22.99
Total FIRST MIDWEST BANK/POLICE:			379.85
FIRST MIDWEST BANK/PUBLIC	ADOBE - FLEET COMPUTER	PUBLIC WORKS	21.24
FIRST MIDWEST BANK/PUBLIC	RENTAL EQUIPMENT	PUBLIC WORKS	53.28
FIRST MIDWEST BANK/PUBLIC	TIRE BALANCER REPAIRS	PUBLIC WORKS	1,213.35
FIRST MIDWEST BANK/PUBLIC	MAP LAMINATING	PUBLIC WORKS	41.28
FIRST MIDWEST BANK/PUBLIC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	204.69
FIRST MIDWEST BANK/PUBLIC	FILTERS	PUBLIC WORKS	128.38
FIRST MIDWEST BANK/PUBLIC	VH OFFICE DOORS	PUBLIC WORKS	1,142.66
Total FIRST MIDWEST BANK/PUBLIC WORKS:			2,804.88
FLEET SAFETY SUPPLY	ACCIDENT REPAIR PARTS	PUBLIC WORKS	1,094.78
FLEET SAFETY SUPPLY	VEHICLE PURCHASES PD	PUBLIC WORKS	4,821.58
FLEET SAFETY SUPPLY	VEHICLE PURCHASE EQUIPMENT - PD	PUBLIC WORKS	4,822.75
FLEET SAFETY SUPPLY	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	1,095.95
Total FLEET SAFETY SUPPLY:			11,835.06
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	46.68
Total FORD OF HOMEWOOD:			46.68
GALLAGHER MATERIALS	ASPHALT	PUBLIC WORKS	414.00
GALLAGHER MATERIALS	ASPHALT	PUBLIC WORKS	276.00
GALLAGHER MATERIALS	ASPHALT	PUBLIC WORKS	153.75
GALLAGHER MATERIALS	ASPHALT	PUBLIC WORKS	307.50
GALLAGHER MATERIALS	ASPHALT	PUBLIC WORKS	1,081.79
Total GALLAGHER MATERIALS:			2,233.04
GFC LEASING	COPIER METERS	MANAGER'S OFFICE	88.00
GFC LEASING	COPIER/PRINTER SUPPLIES	MANAGER'S OFFICE	725.99
Total GFC LEASING:			813.99
GLENN DAVID PRODUCTIONS	FALL FEST ENTERTAINMENT	MANAGER'S OFFICE	600.00
Total GLENN DAVID PRODUCTIONS:			600.00
GW BERKHEIMER CO INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	232.47
GW BERKHEIMER CO INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	92.37
Total GW BERKHEIMER CO INC:			324.84
HISKES, DILLNER, O'DONNELL	CONTRACT/CONSULTING SERVICE	MANAGER'S OFFICE	1,076.82

Name	Description	DEPARTMENT	Net Invoice Amount
Total HISKES, DILLNER, O'DONNELL:			1,076.82
HOMEWOOD DISPOSAL	DUMP CHARGES	PUBLIC WORKS	169.50
Total HOMEWOOD DISPOSAL:			169.50
ILEAS	ANNUAL MEMBERSHIP DUES	POLICE DEPARTMENT	240.00
Total ILEAS:			240.00
ILLINOIS CENTRAL SWEEPING	STREET SWEEPING	PUBLIC WORKS	835.92
ILLINOIS CENTRAL SWEEPING	STREET SWEEPING	PUBLIC WORKS	835.92
ILLINOIS CENTRAL SWEEPING	STREET SWEEPING	PUBLIC WORKS	835.92
ILLINOIS CENTRAL SWEEPING	STREET SWEEPING	PUBLIC WORKS	835.00
Total ILLINOIS CENTRAL SWEEPING:			3,342.76
INTERSTATE BATTERY	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	216.95
Total INTERSTATE BATTERY:			216.95
JAMES FINFROCK	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	433.60
Total JAMES FINFROCK:			433.60
JC LICHT LLC	PAINT	PUBLIC WORKS	84.89
JC LICHT LLC	PAINT	PUBLIC WORKS	26.82
Total JC LICHT LLC:			111.71
JDM COATINGS INC	POWDER COAT NEWSPAPER BOX	EXPENSES	1,600.00
Total JDM COATINGS INC:			1,600.00
JODY APPELGATE	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	211.55
Total JODY APPELGATE:			211.55
JOHN W SATHER	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	150.00
JOHN W SATHER	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	150.00
Total JOHN W SATHER:			300.00
JONES PARTS & SERVICE INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	718.13
JONES PARTS & SERVICE INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	299.98
Total JONES PARTS & SERVICE INC:			1,018.11
JUSTIN MICHAEL PRZYBYCIEN	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	100.00
Total JUSTIN MICHAEL PRZYBYCIEN:			100.00
LANER MUCHIN LTD	RETAINER/LABOR RELATIONS	MANAGER'S OFFICE	8,882.29
Total LANER MUCHIN LTD:			8,882.29

Name	Description	DEPARTMENT	Net Invoice Amount
LEEPS SUPPLY CO INC	PLUMBING REPAIR SUPPLIES	PUBLIC WORKS	308.00
LEEPS SUPPLY CO INC	TRUCK SUPPLIES	PUBLIC WORKS	117.12
LEEPS SUPPLY CO INC	PLUMBING REPAIR SUPPLIES	PUBLIC WORKS	64.90
LEEPS SUPPLY CO INC	PLUMBING REPAIR SUPPLIES	PUBLIC WORKS	163.63
Total LEEPS SUPPLY CO INC:			653.65
LENOX JACK	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	157.50
Total LENOX JACK:			157.50
LEXIPOL LLC	POLICY MANUAL	POLICE DEPARTMENT	4,381.80
LEXIPOL LLC	DAILY TRAINING BULLETINS	POLICE DEPARTMENT	6,051.06
LEXIPOL LLC	POLICEONE ACADEMY ANNUAL RATE WITH OLL SERVIC	POLICE DEPARTMENT	2,484.00
LEXIPOL LLC	INVENTORY MANAGEMENT	POLICE DEPARTMENT	923.40
Total LEXIPOL LLC:			13,840.26
LexisNexis RISK DATA MANAGE	BACKGROUND CHECKS	POLICE DEPARTMENT	200.00
Total LexisNexis RISK DATA MANAGEMENT:			200.00
LINDSAY CABAY	2023 CELL PHONE REIMBURSEMENT	MANAGER'S OFFICE	40.00
Total LINDSAY CABAY:			40.00
LOGSDON CONSULTATION	MONTHLY SUBSCRIPTION	FIRE DEPARTMENT	350.00
Total LOGSDON CONSULTATION:			350.00
LOTT #1 INC	PRISONER MEALS	POLICE DEPARTMENT	75.72
Total LOTT #1 INC:			75.72
LYNWOOD TIRE & AUTO SERVI	TAHOE - OIL CHANGE	FIRE DEPARTMENT	95.17
LYNWOOD TIRE & AUTO SERVI	TAHOE - OIL CHANGE	FIRE DEPARTMENT	12.80
Total LYNWOOD TIRE & AUTO SERVICE:			107.97
M & J ASPHALT PAVING CO INC	2023 MFT GENERAL MAINTENANCE PAVMT PATCHING	PUBLIC WORKS	311,149.20
Total M & J ASPHALT PAVING CO INC:			311,149.20
MACKAY METERS INC	PAY STATION KIOSK	MANAGER'S OFFICE	1,980.00
Total MACKAY METERS INC:			1,980.00
MAREN RONAN	LOBBYING SERVICES	MANAGER'S OFFICE	3,000.00
Total MAREN RONAN:			3,000.00
MEANY INC	TROUBLESHOOT VOLTAGE ISSUE	PUBLIC WORKS	541.60
Total MEANY INC:			541.60
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	135.91
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	12.88

Name	Description	DEPARTMENT	Net Invoice Amount
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	26.10
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	119.49
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	43.92
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	88.99
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	41.05
MENARDS INC	BATTERIES	PUBLIC WORKS	91.95
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	15.94
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	39.99
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	11.99
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	37.99
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	31.45
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	18.14
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	92.86
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	77.29
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	3.39
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	20.29
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	49.85
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	89.98
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	80.97
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	28.46
MENARDS INC	OPERATING SUPPLIES - FD	FIRE DEPARTMENT	131.20
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	96.74
Total MENARDS INC:			1,386.82
MICHAEL KOZLOWSKI	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	90.00
Total MICHAEL KOZLOWSKI:			90.00
MICHAEL NICKOLAOU	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	167.21
Total MICHAEL NICKOLAOU:			167.21
MONARCH AUTO SUPPLY	STREET DEPT REPAIR PARTS	PUBLIC WORKS	191.40
MONARCH AUTO SUPPLY	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	412.23
MONARCH AUTO SUPPLY	VEHICLE MAINT OPERATING SUPPLIES	PUBLIC WORKS	10.29
MONARCH AUTO SUPPLY	STREET DEPT REPAIR PARTS	PUBLIC WORKS	6.90
Total MONARCH AUTO SUPPLY:			620.82
MUNICIPAL COLLECTION SERVI	MCSI COLLECTION FEES -- ALARMS	POLICE DEPARTMENT	442.37
MUNICIPAL COLLECTION SERVI	MCSI COLLECTION FEES -- ABC	POLICE DEPARTMENT	443.00
MUNICIPAL COLLECTION SERVI	MCSI COLLECTION FEES -- MOVE	POLICE DEPARTMENT	528.12
MUNICIPAL COLLECTION SERVI	MCSI COLLECTION FEES -- P/C TICKETS	POLICE DEPARTMENT	4,433.88
Total MUNICIPAL COLLECTION SERVICES:			5,847.37
MUNICIPAL SYSTEMS LLC	MOS/MOVE/ABC MONTHLY FEE	POLICE DEPARTMENT	1,296.00
Total MUNICIPAL SYSTEMS LLC:			1,296.00
NICOLE FISHER	FARMERS MARKET MANAGER	MANAGER'S OFFICE	4,862.50
Total NICOLE FISHER:			4,862.50
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	186.12
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	1,354.10

Name	Description	DEPARTMENT	Net Invoice Amount
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	355.28
Total O'HERRON CO:			1,895.50
OZINGA READY MIX CONCRET	CONCRETE	PUBLIC WORKS	3,241.00
Total OZINGA READY MIX CONCRETE INC:			3,241.00
PITNEY BOWES	POSTAGE SUPPLIES - INK	MANAGER'S OFFICE	132.79
Total PITNEY BOWES:			132.79
RA D'ORAZIO FORD INC	VEHICLE REPLACEMENT POLICE DEPT	PUBLIC WORKS	38,454.26
RA D'ORAZIO FORD INC	VEHICLE REPLACEMENT PUBLIC WORKS	PUBLIC WORKS	43,819.26
RA D'ORAZIO FORD INC	VEHICLE REPLACEMENT POLICE DEPT	PUBLIC WORKS	42,033.26
RA D'ORAZIO FORD INC	VEHICLE REPLACEMENT CODE ENFORCEMENT	PUBLIC WORKS	33,340.26
RA D'ORAZIO FORD INC	VEHICLE REPLACEMENT EQUIPMENT PW	PUBLIC WORKS	880.00
Total RA D'ORAZIO FORD INC:			158,527.04
RED WING BUSINESS ADVANT	WORK BOOTS	PUBLIC WORKS	178.49
RED WING BUSINESS ADVANT	WORK BOOTS	PUBLIC WORKS	251.98
Total RED WING BUSINESS ADVANTAGE:			430.47
RELIANCE SAFETY LANE & SE	VEHICLE SAFETY INSPECTION	FIRE DEPARTMENT	65.00
RELIANCE SAFETY LANE & SE	VEHICLE SAFETY INSPECTION	FIRE DEPARTMENT	65.00
Total RELIANCE SAFETY LANE & SERVICE:			130.00
ROEDA INC	SIGN	PUBLIC WORKS	291.00
Total ROEDA INC:			291.00
SEBIS - POSTAGE	SEBIS POSTAGE	PUBLIC WORKS	3,024.51
Total SEBIS - POSTAGE:			3,024.51
SEBIS DIRECT INC	SEBIS DIRECT	PUBLIC WORKS	704.86
Total SEBIS DIRECT INC:			704.86
SEECO CONSULTANTS INC	TESTING FOR MFT STREET PATCHING	PUBLIC WORKS	1,434.00
Total SEECO CONSULTANTS INC:			1,434.00
SERVICE SANITATION INC	PORTABLE SANITATION - NATIONAL NIGHT OUT	MANAGER'S OFFICE	145.00
SERVICE SANITATION INC	PORTABLE SANITATION - CHALK THE WALK	MANAGER'S OFFICE	265.00
Total SERVICE SANITATION INC:			410.00
SHEILA SHANDERS	WATER DEPOSIT REFUND	ASSETS	38.93
Total SHEILA SHANDERS:			38.93
SHEPLEY MOTOR EXPRESS	STONE	PUBLIC WORKS	1,598.80



Name	Description	DEPARTMENT	Net Invoice Amount
Total SHEPLEY MOTOR EXPRESS:			1,598.80
SHERWIN WILLIAMS	PAINT	PUBLIC WORKS	25.99
Total SHERWIN WILLIAMS:			25.99
SHOREWOOD HOME AND AUT	L&M DEPT REPAIR PARTS	PUBLIC WORKS	120.99
Total SHOREWOOD HOME AND AUTO INC:			120.99
SOUND INCORPORATED	RESET PASSWORD FOR NVR AT L&M	MANAGER'S OFFICE	202.50
SOUND INCORPORATED	MONTHLY HOSTING SERVICES	MANAGER'S OFFICE	495.00
Total SOUND INCORPORATED:			697.50
SOUTH SUBURBAN HUMANE S	ANIMAL IMPOUND FEES	POLICE DEPARTMENT	1,170.00
Total SOUTH SUBURBAN HUMANE SOCIETY:			1,170.00
STANARD & ASSOCIATES INC	POLICE APPLICANT PSYCHOLOGICAL EXAM	MANAGER'S OFFICE	450.00
STANARD & ASSOCIATES INC	ASSESSMENT - AFD CANDIDATE	MANAGER'S OFFICE	1,500.00
Total STANARD & ASSOCIATES INC:			1,950.00
SWIFT SAW & TOOL SUPPLY	STREET DEPT REPAIR PARTS	PUBLIC WORKS	143.40
Total SWIFT SAW & TOOL SUPPLY:			143.40
TALLGRASS RESTORATION LL	WETLAND RESTORATION PROJECT	PUBLIC WORKS	3,500.00
Total TALLGRASS RESTORATION LLC:			3,500.00
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	117.00
Total TERMINIX PROCESSING CNTR:			117.00
TPI BUILDING CODE CONSULT	PLAN REVIEWS FOR JULY 2023	FIRE DEPARTMENT	1,872.25
Total TPI BUILDING CODE CONSULTANTS:			1,872.25
ULINE	STEEL FRAME CANOPIES	MANAGER'S OFFICE	567.29
Total ULINE:			567.29
USA BLUEBOOK	CHLORINE TEST SUPPLIES	PUBLIC WORKS	416.94
USA BLUEBOOK	LOCATE PAINT	PUBLIC WORKS	412.30
Total USA BLUEBOOK:			829.24
UTERMARK & SONS QUALITY L	GRASS CUTTING	FIRE DEPARTMENT	102.60
UTERMARK & SONS QUALITY L	GRASS CUTTING	FIRE DEPARTMENT	413.00
Total UTERMARK & SONS QUALITY LAWN CARE CO:			515.60
VERIZON CONNECT NWF INC	PUBLIC WORKS GPS	PUBLIC WORKS	249.47

Name	Description	DEPARTMENT	Net Invoice Amount
Total VERIZON CONNECT NWF INC:			249.47
VERIZON WIRELESS	MOBILE PHONE SERVICE	MANAGER'S OFFICE	579.35
Total VERIZON WIRELESS:			579.35
VIGILANT SOLUTIONS LLC	ANNUAL SUBSCRIPTION RENEWAL FEE	POLICE DEPARTMENT	1,092.00
Total VIGILANT SOLUTIONS LLC:			1,092.00
VILLAGE OF HAZEL CREST	SHARED AMBULANCE - BATTERY	FIRE DEPARTMENT	48.65
Total VILLAGE OF HAZEL CREST:			48.65
VITELLI CONCRETE PRODUCT	OPERATING SUPPLIES	PUBLIC WORKS	140.00
Total VITELLI CONCRETE PRODUCTS INC:			140.00
WALMART #5404	OVERPAYMENT REFUND	FIRE DEPARTMENT	450.00
Total WALMART #5404:			450.00
WALTS FOOD CENTER	MISCELLANEOUS	FIRE DEPARTMENT	37.48
WALTS FOOD CENTER	ICE	PUBLIC WORKS	9.98
Total WALTS FOOD CENTER:			47.46
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES/DISPOSABLES	MANAGER'S OFFICE	301.48
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	FIRE DEPARTMENT	67.22
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	FIRE DEPARTMENT	56.98
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	MANAGER'S OFFICE	45.86
Total WAREHOUSE DIRECT OFFICE PDTS:			471.54
WENTWORTH TIRE SERVICE INC	PUNCTURE REPAIR	FIRE DEPARTMENT	30.00
Total WENTWORTH TIRE SERVICE INC:			30.00
WEST SIDE TRACTOR SALES	STREET DEPT REPAIR PARTS	PUBLIC WORKS	253.39
WEST SIDE TRACTOR SALES	STREET DEPT REPAIR PARTS	PUBLIC WORKS	8.06
WEST SIDE TRACTOR SALES	STREET DEPT REPAIR PARTS	PUBLIC WORKS	2.60
WEST SIDE TRACTOR SALES	STREET DEPT REPAIR PARTS	PUBLIC WORKS	203.10
Total WEST SIDE TRACTOR SALES:			467.15
WEX BANK	POLICE DEPT FUEL HSI	PUBLIC WORKS	605.26
Total WEX BANK:			605.26
WORKING WELL	PRE-EMPLOYMENT PHYSICAL - PD	MANAGER'S OFFICE	2,142.00
WORKING WELL	PRE-EMPLOYMENT PHYSICAL - FN	MANAGER'S OFFICE	115.00
Total WORKING WELL:			2,257.00
Grand Totals:			679,290.12

---

Name	Description	DEPARTMENT	Net Invoice Amount
------	-------------	------------	-----------------------

---

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

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



## BOARD AGENDA MEMORANDUM

DATE OF MEETING: August 22, 2023

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

**Through:** Napoleon Haney, Village Manager

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

**Topic:** Special Use Permit and variances for a ground-mount solar system in M-1 Limited Manufacturing District at 1000 Maple Avenue



### PURPOSE

INX International Ink Co., located at 1000 Maple Avenue, has contracted with General Energy Corporation to construct a ground-mount solar system on two acres (92,400 square feet) of vacant land adjacent to their industrial building. The solar system is projected to reduce its total energy usage by 66%. Their parent company, Sakata INX, is exploring all areas of green energy and has set targets to lower their company's GHG by 50% from their baseline year of 2005. The solar system commitment is for 25 years and will be owned by INX.

The Homewood Zoning Ordinance classifies a ground-mount solar energy collection system on a one to five acre site as a special use in the M-1 District to allow the Planning and Zoning Commission to evaluate each requested special use permit individually and to consider the impact of the proposed use on neighboring properties and the public need for the proposed use at the subject location.

### PROCESS

On January 10, 2023, the Village adopted a new zoning ordinance that addressed sustainable design in developments, which included standards for solar energy collection systems. INX International Co. submitted a plan for a ground-mount solar system. The plan requires a site plan review. Section 44-04-14(s) of the Zoning Ordinance contains specific use standards for ground-mounted solar collection systems on one to five acre sites. The petitioner's plan complies with all of the standards except that it would be located next to the building instead of behind it as required by the ordinance, and the maximum height would be 5.7 feet which is 0.7 feet higher than the ordinance allows. The petitioner requested variances from the Zoning Ordinance to address these two issues.

The Staff Site Plan Review Committee reviewed the plan with the following recommendations related to the plan regarding additional infrastructure; non-motorized panels so that they do



not provide any reflection or light pollution to the Izaak Walton Preserve to the north and east; MWRD review; emergency shut down; safety concerns with a security fence; and landscaping review. The staff comments are reflected in the conditions for approval.

On August 10, 2023, the Planning and Zoning Commission considered the request for a special use permit and the requested variances in a public hearing. Six commission members were present and voted four ayes to two nays to recommend approval of the special use permit and variances. The Commissioners who voted against the application expressed concern about the number of variances that were requested and the fact that no additional property taxes will be collected from the solar array.

Those in support applauded INX and stated that a solar field is a great idea and that the Village should encourage more sustainable efforts.

## OUTCOME

The Planning and Zoning Commission reviewed the application, heard testimony by the applicant's representative, and considered the applicant's response to the Standards for a Special Use. The applicant's representative also addressed the requested variances. They said the solar field was proposed for the side lot since this is vacant land already owned by the petitioner, and 0.7' additional height (5.7' requested vs. 5.0' allowed) was required to provide 3' clearance below the panels for maintenance.

The following Findings of Fact were incorporated into the record:

1. The subject property is located at 1000 Maple Avenue;
2. The property is approximately 2 acres (92,400 square feet);
3. The property is owned by INX International Ink Co.;
4. The property is zoned M-1 Limited Manufacturing;
5. No additional infrastructure is required besides solar equipment;
6. The petition complies with all use standards except the proposed location and the height of the panels;
7. The proposed use is compatible with the adjacent uses;
8. The two variances requested would not impose a substantial hardship on neighboring properties and are unique to the applicant.

## FINANCIAL IMPACT

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



## LEGAL REVIEW

Completed

## RECOMMENDED BOARD ACTION

Approve an ordinance granting a Special Use Permit for Solar Energy Collection System, ground, one to five acres and Variations from Section 44-04-14(s) to locate within the front setback and to exceed the maximum height at 1000 Maple Avenue, subject to the following conditions:

1. The applicant must abide by the standards in Section 44-04-14(s) of the Village of Homewood Zoning Ordinance (with the exception of two variances for location and height of the panels).
2. A Metropolitan Water Reclamation District (MWRD) review is required for this project;
3. The applicant shall erect a five-foot tall, open metal fence with posts and cameras that will be linked to the current camera system for security;
4. The applicant's decommissioning plan must include standards for structures that are below grade;
5. The panels cannot be motorized and must be fixed facing south around a 10-degree tilt to prevent reflection or light pollution to the Izaak Walton Preserve to the north and east; and
6. The applicant shall install a main disconnect switch that can shut down the entire solar system's electrical supply. This switch will be located near a designated point on the site.

## ATTACHMENT(S)

Ordinance

**ORDINANCE NO. M - 2262**

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW SOLAR ENERGY COLLECTION SYSTEM, GROUND, 1-5 ACRE, AND VARIATIONS TO LOCATE WITHIN THE FRONT SETBACK AND TO EXCEED THE MAXIMUM HEIGHT, AT 1000 MAPLE AVENUE, HOMEWOOD, COOK COUNTY, ILLINOIS.**

---

**WHEREAS**, 65 ILCS 5/11-13-1 *et seq.* authorizes municipalities under 500,000 population to determine and vary the application of their zoning regulations relating to the use of land; and

**WHEREAS**, 65 ILCS 5/11-13-1.1 authorizes the granting of a special use by passage of an Ordinance; and

**WHEREAS**, 65 ILCS 5/11-13-5 authorizes the granting of a zoning variation by passage of an Ordinance; and

**WHEREAS**, a request has been received for a special use permit for construction of a ground mount solar collection system at 1000 Maple Avenue; and

**WHEREAS**, the subject property is located in the M-1, Limited Manufacturing District; and

**WHEREAS**, Solar Energy Collection System, Ground, one to five acre, is allowed as a special use in the M-1, Limited Manufacturing District; and

**WHEREAS**, Section 44-04-14(s) of the Homewood Zoning Ordinance sets standards for Solar-Energy;

**WHEREAS**, the petitioner has requested variations from Section 44-04-14(s) to locate within the front setback, and to exceed the maximum 5.0-foot height limitation by 0.7 feet; and

**WHEREAS**, the Homewood Planning and Zoning Commission reviewed and considered the request at its regular meeting on August 10, 2023, recommended approval of a special use and zoning variations to Solar Energy Collection System, Ground; and

**WHEREAS**, the President and Board of Trustees of the Village of Homewood, Cook County, Illinois deem it appropriate and are willing to grant a special use permit and variance, subject to the terms and provisions hereof.

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

**SECTION ONE - FINDINGS OF FACT:**

1. The subject property is located at 1000 Maple Avenue;
2. The property is approximately 2 acres (92,400 square feet);
3. The property is owned by INX International Ink Co.;
4. The property is zoned M-1 Limited Manufacturing;
5. No additional infrastructure is required besides solar equipment;
6. The petition complies with all use standards except the proposed location and the height of the panels;
7. The proposed use is compatible with the adjacent uses;
8. The two variances requested would not impose a substantial hardship on neighboring properties and are unique to the applicant.

**SECTION TWO - LEGAL DESCRIPTION:**

The subject property is legally described as follows:

Lot 3 (except the south 11.0 feet thereof) and Lots 4 and 5 in the resubdivision of Prairie Lakes Business Center, a resubdivision of Lots 1 through 10 and Outlot B in Block 1 in Prairie Lakes Business Center, being a part of the Northeast ¼ of Section 32, Township 36 North, Range 14, East of the Third Principal Meridian, according to the plat of resubdivision recorded June 24, 1999 as document 99610317 and certificate of correction recorded June 30, 1999, as document 99630094, in Cook County, Illinois.



Permanent Index Number: 29-32-200-086  
29-32-200-085  
29-32-200-099  
29-32-200-098

Common Address: 1000 Maple Avenue  
Homewood, IL 60430

**SECTION THREE - ISSUANCE OF SPECIAL USE PERMIT:**

A special use permit is hereby granted to Inx International Ink Co., for a ground-mounted Solar Energy Collection System, at the above-described property.

**SECTION FOUR - GRANTING OF VARIATION:**

The following variations are granted to the petitioner:

1. A variation from Section 44-04-14(s)(1) of the Zoning Code to allow the solar array to be located within the front setback.
2. A variation from Section 44-04-14(s)(2) of the Zoning Code to increase the maximum height of the ground-mounted solar energy collection systems from 5 feet to 5.7 feet.

**SECTION FIVE - CONDITIONS**

1. The applicant must abide by the standards in Section 44-04-14(s) of the Village of Homewood Zoning Ordinance (with the exception of the variances approved by this ordinance.
2. The applicant must provide a Metropolitan Water Reclamation District (MWRD) review for this project.
3. The applicant must erect a five-foot tall, open metal fence with posts and cameras linked to the current camera system for security.
4. The applicant's decommissioning plan must include standards for structures that are below grade.
5. The panels may not be motorized and must be fixed facing south around a 10-degree tilt.

- 6. The applicant must install a main disconnect switch that can shut down the entire solar system's electrical supply. This switch will be located near a designated point on the site.

**SECTION SIX - ADDITIONAL MATERIALS TO BECOME PART OF THIS ORDINANCE:**

The following documents are hereby made part of this Ordinance:

- 1. The Homewood Planning and Zoning Commission minutes of August 10, 2023, as they relate to the subject zoning.
- 2. The Homewood Village Board minutes of August 22, 2023, as they relate to the subject zoning.

**SECTION SEVEN - RECORDING:**

The Village Attorney shall cause this Ordinance without attachments to be recorded in the Office of the Cook County Clerk - Recording Division.

PASSED and APPROVED this 22<sup>nd</sup> day of August, 2023.

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

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

YEAS: \_\_\_\_ NAYS: \_\_\_\_ ABSTENTIONS: \_\_\_\_ ABSENCES: \_\_\_\_



**BOARD AGENDA MEMORANDUM**

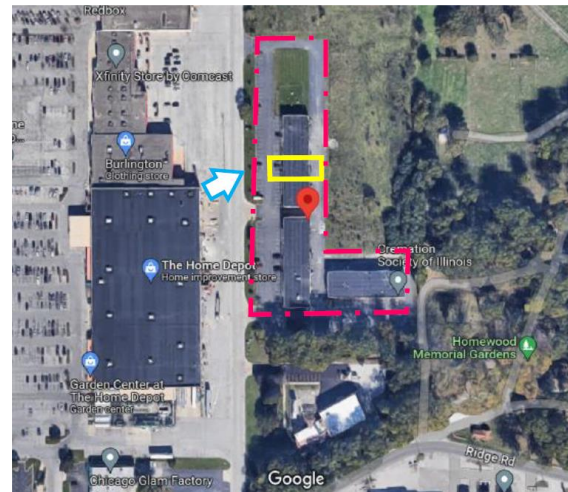
**DATE OF MEETING:** August 22, 2023

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

**Through:** Napoleon Haney, Village Manager

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

**Topic:** Special Use Permit for a Crematorium in the M-1 Limited Manufacturing District for “Manna Crematory” at 17803 Bretz Drive



**PURPOSE**

The applicant, Jeffrey N. Sachs, requests a special use permit to operate a crematorium “Manna Crematory” within a vacant 1,800 square foot commercial condominium in Building C of the Homewood Business Park Condominium, at 17803 Bretz Drive, in the M-1 Limited Manufacturing zoning district.

The proposed location is one unit within a multi-tenant commercial business park with three buildings. Other uses within the buildings include a plumbing contractor, a baseball academy, a crematorium, a brewery and taproom, and a baseball bat manufacturer (Homewood Bat).

The Homewood Zoning Ordinance classifies a crematorium as a special use in the M-1 District to allow the Planning and Zoning Commission to evaluate each requested special use permit individually and to consider the impact of the proposed use on neighboring properties and the public need for the proposed use at the subject location.

**PROCESS**

In 2008, the Zoning Ordinance was amended to allow a crematorium as a special use permit in the M-1 District. The Village granted a special use permit to the Cremation Society of Illinois to operate in the southeast building of the Homewood Business Park on Bretz Drive (17859 Bretz Drive). The crematorium is in operation and has recently expanded.

Section 44-04-10 (b) of the Village of Homewood Zoning Ordinance sets standards for all crematoriums that include minimum spacing from residential properties, schools or public playgrounds, parks, or recreational areas; exterior doors must remain closed so that the cremator/retort shall not be visible from any public right-of-way; all business vehicles containing human remains may not be visible from any public right-of-way; and the crematorium shall comply with all applicable State and Federal laws and regulations.



At its regular meeting, on August 10, 2023, the Homewood Planning & Zoning Commission reviewed the request for a special use permit. The Commission, with six members present, voted four ayes to two nays. Four affirmative votes are needed for a recommendation to approve the application.

At the hearing, members of the audience spoke against the application stating that the business owner has never operated a crematory and with concerns about safety issues with the operation of the crematory. The treasurer of the condominium association stated that the applicant's lease had not been approved by the association.

Commissioners who voted against this application stated that the special use criteria had not been met and that the applicant had not provided answers to questions and concerns from the audience and Commission. In addition, the applicant does not have the required certifications and qualifications to operate the crematorium.

Those members in support of the proposal stated that this application is similar to the previous application for a crematory, which has had no issues since its opening, and that it would be compatible with adjacent uses.

## OUTCOME

The Planning and Zoning Commission reviewed the application, heard testimony by the applicant's representative, and considered the applicant's response to the Standards for a Special Use. The following Findings of Fact were incorporated into the record:

- The subject property is located at 17803 Bretz Drive;
- The property is leased by the Manna Crematory, LLC of Burns Harbor, Indiana;
- The property is zoned M-1 Limited Manufacturing;
- The proposed use is regulated by State and Federal guidelines;
- The applicants must abide by the standards in Section 44-04-10b of the Village of Homewood Zoning Ordinance; and
- The proposed use is compatible with the adjacent uses.

## FINANCIAL IMPACT

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

## LEGAL REVIEW

Completed



**RECOMMENDED BOARD ACTION**

Pass an ordinance granting a special use permit for a Crematorium on application by Jeffery N. Sachs, “Manna Crematory” at 17803 Bretz Drive, in the M-1 Limited Manufacturing zoning district, with the condition that the applicant must comply with all local, State, and Federal certifications and licenses.

**ATTACHMENT(S)**

Ordinance

**ORDINANCE NO. M - 2263**

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT  
TO ALLOW THE OPERATION OF A CREMATORIUM AT 17803 BRETZ  
DRIVE, HOMEWOOD, COOK COUNTY, ILLINOIS**

---

**WHEREAS**, 65 ILCS 5/11-13-1.1 authorizes the granting of a special use by passage of an Ordinance; and

**WHEREAS**, Jeffery N Sachs, manager of “Manna Crematory LLC” has requested a special use permit for a crematorium at 17803 Bretz Drive; and

**WHEREAS**, Genral Brooks, owner of the subject property has authorized such request for a special use; and

**WHEREAS**, a crematorium is a special use in the M-1 Limited Manufacturing District per Table 44-03-04 of the Homewood Zoning Ordinance; and

**WHEREAS**, the Homewood Planning and Zoning Commission reviewed and considered the request at its regular meeting on August 10, 2023, and voted 4-2 to recommend approval of the requested special use; and

**WHEREAS**, the President and Board of Trustees of the Village of Homewood, Cook County, Illinois deem it appropriate and are willing to grant a special use permit, subject to the terms and provisions hereof.

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

**SECTION ONE – INCORPORATION OF RECITALS:**

The above recitals are incorporated into this ordinance as if fully restated here.

**SECTION TWO – FINDINGS OF FACT:**

1. The subject property is located at 17803 Bretz Drive;
2. The property is leased by the Manna Crematory LLC, an Illinois limited liability company managed by Jeffery Sachs of Burns Harbor, Indiana; The property is zoned M-1 Limited Manufacturing;
3. The proposed use is regulated by State and Federal guidelines;
4. The proposed use is compatible with the adjacent uses.

**SECTION THREE – LEGAL DESCRIPTION:**

The subject property is legally described as follows:

Unit C-3, together with its undivided percentage interest in the common elements, in Homewood Business Park Condominium, as delineated and defined in the Declaration recorded as Document No. 0923210013, as amended, in the Southwest ¼ of the Northwest ¼ of Section 33, Township 36 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Permanent Index Number: 29-33-100-067-1012

Common Address: 17803 Bretz Drive  
Homewood, IL 60430

**SECTION FOUR – ISSUANCE OF SPECIAL USE PERMIT:**

A special use permit is hereby granted to Jeffery N Sachs to operate a crematory at the above-described property.

**SECTION FIVE - CONDITIONS:**

1. The applicant must comply with all local, State, and Federal certifications and licenses.
2. The applicant must abide by the standards in Section 44-04-10b of the Village of Homewood Zoning Ordinance.

**SECTION SIX - DOCUMENTS TO BECOME A PART OF THIS ORDINANCE:**

The following documents are hereby made part of this Ordinance:

- a. The Homewood Planning and Zoning Commission minutes of August 10, 2023, as they relate to the subject zoning.
- b. The Homewood Village Board minutes of August 22, 2023, as they relate to this ordinance.

**SECTION SEVEN - RECORDING:**

The Village Attorney shall record this Ordinance without attachments in the Office of the Cook County Clerk - Recording Division.

PASSED and APPROVED this 22<sup>nd</sup> day of August 2023.

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

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

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





**BOARD AGENDA MEMORANDUM**

**DATE OF MEETING: August 22, 2023**

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

**Through:** Napoleon Haney, Village Manager

**From:** Robert Grabowski, Fire Chief

**Topic:** Foreclosed and Vacant Property Registry

## **PURPOSE**

The Village desires to enter into an agreement with Hera Property Registry LLC, Melbourne, FL to track foreclosed and vacant homes within the Village of Homewood.

## **PROCESS**

Article XIV Section 10-613 of the Village Code of Ordinance establishes a process to address the deterioration, crime and decline in value of Village neighborhoods caused by vacant residential property and defaulted mortgages within the Village. The code also seeks to identify, regulate, limit and reduce the number of these properties within the Village. It is the board's further intent to establish a registration requirement to protect neighborhoods from the negative impact and conditions occurring because of vacancy, absentee ownership, lack of adequate maintenance and security and to expeditiously identify all responsible parties for each property. The Village specifically finds that the above code is necessary to deal with the detrimental effects caused by vacant residential property and to prevent vacant property from becoming a nuisance within the Village.

The Village's current code requires that all owners of vacant or foreclosed homes register the property twice per year (every six months) with a company contracted by the Village. The Village's cost for this registration process is \$300.00, with \$100.00 of this fee to be shared with the company contracted by the Village. The owners must inspect the property every 30 days, register within 10 days any default or vacancy, and maintain the property to our applicable codes, or be fined with a lien placed on the property for any work completed by the Village.

### *ProChamps Closing*

Earlier this summer, Homewood was notified that ProChamps Inc., the company we were contracted with to oversee our registration program since 2018, was going out of business. In an effort to continue the registry program while minimizing a gap in service, staff reached out to three separate firms to handle this important third party component of the Building Division.



The three companies we contacted were MUNIREG, Hera Property Registry LLC, and Cal Core LLC. Most of the municipalities that were with the now defunct ProChamps moved immediately over to Hera Property Registry.

## **OUTCOME**

After speaking with all three firms, and discussing our former relationship with ProChamps, it was decided by staff to recommend Hera Property Registry LLC to track the foreclosed and vacant homes within the Village.

## **FINANCIAL IMPACT**

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

## **LEGAL REVIEW**

Completed

## **RECOMMENDED BOARD ACTION**

Authorize the Village President to enter into an agreement with Hera Property Registry LLC of Melbourne, FL to track and report all vacant and foreclosed properties within the Village of Homewood.

## **ATTACHMENT(S)**

Agreement

**PROFESSIONAL SERVICES AGREEMENT**

THIS AGREEMENT (“Agreement”) is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2023 by and between **HERA PROPERTY REGISTRY, LLC**, a Florida Limited Liability Company with an address at 1900 S. Harbor City Blvd., Ste 211, Melbourne, FL 32901 (“HERA”) and the **VILLAGE OF HOMEWOOD, ILLINOIS**, with an address at 2020 Chestnut Rd., Homewood, IL 60430 (“Homewood”).

WITNESSETH:

**I. SCOPE OF REPRESENTATION**

1. Homewood is retaining HERA to represent Homewood in providing property registration services for Homewood’s foreclosure and vacant property registration ordinance, Village of Homewood Municipal Code, Chapter 10, Article XIV, “Property Registration” (the “Ordinance”).

2. As is further set forth herein, Homewood hereby authorizes HERA to represent Homewood’s interests in providing a property registration service pursuant to the Ordinance.

**II. DUTIES OF HERA**

**Ordinance Registration Services**

1. HERA shall provide an online foreclosure and vacant property registration service for Homewood pursuant to the Ordinance.

2. HERA shall monitor mortgage defaults and other property registration triggers under the Ordinance and shall send notice to the mortgagee or other responsible party of a duty to register the property.

3. Collections made by HERA will be deposited immediately into a separate account maintained in a federally insured bank for Homewood.

4. All registration fees collected by HERA shall be remitted to Homewood, less HERA’s collection costs, by the Fifteenth (15th) day of each month, for all monies collected for the previous monthly period, net of expenses and costs which will be calculated in accordance with the terms of this Agreement.

**III. PAYMENT FOR HERA’S SERVICES.**

1. In consideration of the cost of registration services rendered by HERA, Homewood hereby agrees to pay HERA one hundred dollars (\$100.00) of the total registration fee for each property registration fee collected by HERA. Should there be a fee required for public/official record data acquisition integral to the performance of the duties required under this contract, those charges shall be deducted from the remittance for the actual costs of said charges or subscriptions. If said charges or subscription fees are for the entire county, the fee shall be divided equally between all communities partnered with HERA within the county at that time. If there is a change in the number of communities partnered with HERA in the county during the contract period, the county public record access fee will be adjusted accordingly to maintain an even cost-sharing by all communities within the county.

2. If Homewood’s Ordinance requires payment of late fees as part of the registration requirements, HERA shall collect all applicable late fees, retaining 33% of the fee and remit the balance to Homewood pursuant to the monthly remittance schedule.

3. When HERA collects registration fees, HERA shall remit the collected registration fees to Homewood in accordance with this Agreement.

**IV. INSURANCE**

HERA shall maintain insurance coverage as required by Homewood, and at a minimum general liability insurance of \$1,000,000 per occurrence and \$2,000,000 in the aggregate.

**V. INDEMNIFICATION: DEFENSE: COOPERATION**

In addition to, and not in limitation of the insurance requirements, HERA agrees:

1. HERA shall indemnify, defend, and hold harmless Homewood, its officers, employees, elected officials, and agents (the “Indemnified Parties”) from and against any and all liabilities arising directly out of or in connection with malpractice or negligent acts under this Agreement by HERA or any of its agents, provided, however, that the HERA shall not be responsible for that portion, if any, of a loss that is caused by the negligence of Homewood. HERA shall not be responsible for that portion, if any, of a loss that is caused by any challenge to Homewood Ordinance in a competent court of jurisdiction or any action which Homewood directs HERA to perform.

2. HERA shall, upon Homewood’s demand and at Homewood’s direction, promptly and diligently defend, at HERA’s own risk and expense, any and all suits, actions, or proceedings which may be brought or instituted against one or more Indemnified Parties caused by malpractice or negligent acts for which HERA is responsible under this Section and, further to HERA’s indemnification obligations, HERA shall pay and satisfy any judgment, decree, loss, or settlement in connection therewith.

3. HERA shall, and shall cause its agents to, cooperate with Homewood and in connection with the investigation, defense or prosecution of any action, suit or proceeding in connection with this Agreement, including the acts or omissions of HERA in connection with this Agreement.

4. The provisions of this Section shall survive the termination of this Agreement.

**VI. SUPPORT AND MAINTENANCE**

HERA shall provide all support and maintenance required in connection with the Services, including but not limited to:

1. Training and support for community staff and responsible parties;
2. Collection and remittance of registration fees and any late fees or penalties;

## **VII. OWNERSHIP AND USE OF DOCUMENTS**

All documents, records, applications, files and other materials produced by HERA in connection with the services rendered pursuant to this Agreement shall be the property of Homewood, and shall be provided to community upon request. HERA shall be permitted to retain copies, including reproducible copies, of drawings and specifications for information, reference and use in connection with Hera Property Registry, LLC's endeavors. In the event of termination of this Agreement, any reports, records, documents, forms, and other data and documents prepared by HERA whether finished or unfinished shall become the property of Homewood, and shall be delivered by HERA to the appropriate person within seven (7) days of termination of this Agreement by either party. Any compensation due to HERA shall be withheld until all documents are received as provided herein.

## **VIII. COMMUNITY DATA**

Homewood acknowledges registering Properties governed by the Ordinance prior to this Agreement. On a date agreed upon by the Parties and prior to the Effective Date of this Agreement, Homewood will provide HERA a digital file in a format agreeable to the Parties containing all of the information of all Properties registered by Homewood. All registrations and fees received by Homewood during the period from the data delivery date to the Effective Date of this Agreement will be submitted to HERA and considered registrations by HERA under the terms of this Agreement. If Homewood is unable to provide the agreed upon digital file, then Homewood will provide HERA all property registration information, including but not limited to registration forms, for manual entry into HERA's database. If manual entry of this information is required, Homewood agrees to compensate HERA \$5.00 per property.

**IX. SURVIVAL**

The expiration or termination of this Agreement will not extinguish the rights of either party that accrue prior to expiration, termination or any obligations that extend beyond termination or expiration, either by their inherent nature or by their express terms.

**X. AUDIT AND RECORDS**

HERA shall maintain records pertaining to this Agreement for a period of seven years from final payment. Such records shall be subject to audit by Homewood on reasonable advanced, written notice. The audit shall be conducted at the premises of Homewood on business days only and during normal working hours. The provisions of this Section shall survive the termination of this Agreement.

**XI. GOVERNING LAW**

The validity, construction and performance of this Agreement shall be governed by the laws of the State of Illinois without giving effect to the principles of conflicts of laws.

**XII. EXPENSES**

During the term of this Agreement, HERA shall be responsible for all expenses and costs associated with the service.

**XIII. TERMINATION**

HERA and Homewood each expressly reserve the right to withdraw from this Agreement at any time upon 60 days written notification to the other party, subject to any applicable ethical rules. HERA shall cooperate fully with Homewood and replacement third-party administrator, if any, to return all files, information, as more fully set forth herein, which obligation shall survive termination of this Agreement. Upon termination, HERA shall cease all work performed under this Agreement and forward to Homewood any registration fees owed to Homewood.

**XIV. INDEPENDENT CONTRACTOR**

This Agreement does not create an employee/employer relationship between the parties. It is the intent of the parties that HERA is an independent contractor under this Agreement and not Homewood's employee for all purposes, including but not limited to the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Workers Compensation Act, and the State unemployment insurance law. This Agreement shall not be construed as creating any joint employment relationship between Homewood and HERA and Homewood shall not be liable for any obligation incurred by HERA, including but not limited to unpaid minimum wages and/or overtime premiums.

**XV. EQUAL OPPORTUNITY ACT**

In the performance of this Agreement, HERA shall not discriminate against any firm, employee, or applicant for employment or any other firm or individual in providing services because of sex, age, race, color, religion, ancestry, or national origin.

**XVI. ALL LEGAL PROVISIONS DEEMED INCLUDED: SEVERABILITY**

1. Every provision required by Law to be inserted into or referenced by this Agreement is intended to be a part of this Agreement. If any such provision is not inserted or referenced or is not inserted or referenced in correct form then (i) such provision shall be deemed inserted into or referenced by this Agreement for purposes of interpretation and (ii) upon the application of either party this Agreement shall be formally amended to comply strictly with the Law, without prejudice to the rights of either party.

2. In the event that any provision of this Agreement shall be held to be invalid, illegal, or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.



3. Each party has cooperated in the negotiation and preparation of this Agreement. Therefore, in the event that construction of this Agreement occurs, it shall not be construed against either party as drafter.

**XVII. SECTION AND OTHER HEADINGS**

The section and other headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

**XVIII. ENTIRE AGREEMENT**

This Agreement represents the full and entire understanding and Agreement between the parties with regard to the subject matter hereof and supersedes all prior Agreements (whether written or oral) of the parties relating to the subject matter of this Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

**XIX. HOMEWOOD’S SIGNATURE HEREON SHALL CONSTITUTE HERA’S AUTHORITY TO PROCEED WITH THIS REPRESENTATION**

Homewood hereby acknowledges that all of the terms of this Agreement have been fully explained to Homewood, and that Homewood fully understands all of the provisions herein.

DATED THIS \_\_\_\_ day of \_\_\_\_\_, 2023.

**VILLAGE OF HOMEWOOD, ILLINOIS**

By: \_\_\_\_\_  
Name:  
Title:

DATED THIS \_\_\_\_ day of \_\_\_\_\_, 2023.

**HERA PROPERTY REGISTRY, LLC**

By: \_\_\_\_\_  
Name: Clifford J. Johnson  
Title: CEO