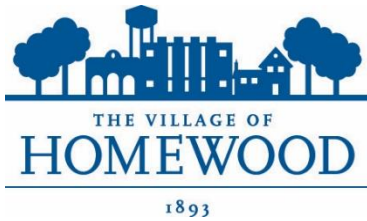


MEETING AGENDA



Board of Trustees Meeting

Village of Homewood

July 14, 2026

Meeting Start Time: 7:00 PM

Village Hall Board Room

2020 Chestnut Road, Homewood, IL

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

Please see last page of agenda for virtual meeting information.

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Introduction of Staff

5. Minutes:

Consider a motion to approve the minutes from the regular meeting of the Board of Trustees held on June 23, 2026.

6. Claims List:

Consider a motion to approve the Claims List of July 14, 2026 in the amount of \$1,400,105.63.

7. Presentation(s):

8. Hear from the Audience

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

A. Reappointments/Economic Development Committee/Terry Keigher/Craig Schmidt: Approve the reappointments of Terry Keigher and Craig Schmidt to the Economic Development Committee for a two-year term ending on July 14, 2028.

B. Intergovernmental Agreement/Southland Communication Center: Authorize the Village President to execute intergovernmental tower use agreements with all Southland Communication Center members.

C. Collective Bargaining Agreement/Homewood Professional Firefighters Union Local 3656 (International Association of Firefighters): Approve a three-year collective bargaining agreement between the Village of Homewood and the International Association of Firefighters Local 3656, retroactive to May 1, 2026 and extending through April 30, 2029.

D. Agreement/Backup Generator System/Interface Engineering: Authorize the Village President to enter into an agreement with Interface Engineering of Chicago, IL in an amount not to exceed \$45,000, to complete the engineering and design services related to the purchase and installation of a new backup generator system for the Police Department, Fire Department, and Village Hall, ensuring these critical facilities remain operational during power outages.

- E. Purchase Approval/2027 International HV607 Chassis/Rush Truck Centers: Waive competitive bidding due to purchasing through a joint governmental or cooperative purchasing program; and, authorize the purchase of one (1) 2027 International HV607 chassis from Rush Truck Centers of Springfield, IL for a total purchase price of \$116,526.
- F. Bid Award/High-Visibility Crosswalk Improvements/Iroquois Paving Corporation: Award the bid for High-Visibility Crosswalk Improvements to Iroquois Paving Corporation of Watseka, IL, the lowest responsible bidder, in the amount of \$176,917.65 and authorize the Village Manager to execute the necessary contract documents.
- G. MC-1101/Amendment to Class 7B Liquor Licenses: Pass an ordinance amending the language for Class 7B liquor licenses to allow the sale of flavored malt beverages (FMBs) and low alcohol by volume canned spirits in addition to beer and wine.
- H. Agreement/Website Redesign/CivicPlus: Waive competitive bidding; and, authorize the Village President to enter into a four-year agreement with CivicPlus of Manhattan, KS, to develop the Village's new website. The agreement includes a one-time implementation fee of \$45,000, followed by annual maintenance and hosting fees of \$23,000 for the remaining three years, with a 3% annual increase.
- I. M-2438/Lead Service Line Replacement Program/Public Water Supply Loan Program: Pass an ordinance providing authorization to borrow funds from the Public Water Supply Loan Program in a total amount not to exceed \$3,939,722 to be used to fund the Village's Lead Service Line Replacement Program in the year 2027 if the Village is approved for bypass funding by the IEPA.
- J. M-2439/Lead Service Line Replacement Program/Public Water Supply Loan Program: Pass an ordinance providing authorization to borrow funds from the Public Water Supply Loan Program in a total amount not to exceed \$4,001,322 to be used to fund the Village's Lead Service Line Replacement Program in the year 2027 if the Village is approved for bypass funding by the IEPA.
- K. M-2440/Special Use Permit/Fun As You Grow Daycare/3355 W. 183rd Street: Pass an ordinance granting a special use permit for a child care center in the B-3 General Business zoning district at 3355 W. 183rd Street.
- L. M-2441/Special Use Permit/L & J Budget Truck Rental/900 Ridge Road: Pass an ordinance grant a special use permit for a motor vehicle rental facility in the B-4 Shopping Center zoning district at 900 Ridge Road, subject to the following condition: Prior to the issuance of any business operation certificate or building permit associated with the proposed use, documentation shall be provided to Village staff demonstrating valid proof of a legal parking location for all commercial vehicles associated with the use, including any required applications for off-site parking within the Village of Homewood.
- M. R-3264/Incentive Agreement/Healthy Hounds Pet Nutrition/18646 Dixie Highway: Pass a resolution authorizing the Village President to enter into an incentive agreement with Cameron and Lisa Payette to provide financial assistance from the Non-TIF Business Incentive Program for \$12,218 for building improvements at 18646 Dixie Highway for the proposed location of Healthy Hounds Pet Nutrition.

- N. MC-1102/Amendment to Municipal Code/E-Bikes and E-Scooters: Pass an ordinance amending Section 40-36 and Section 40-251 of the Municipal Code regulating the operation of Motor-Driven Scooters, E-Bikes, and E-Scooters.

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, JUNE 23, 2026
VILLAGE HALL BOARD ROOM

CALL TO ORDER: President Hofeld called the 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 Nakina Flores called the roll. Those present were Trustee Vivian Harris-Jones, Trustee Julie Willis, Trustee Jay Heiferman, Trustee Patrick Siemsen, Trustee Phillip Mason, Trustee Lauren Roman, and Village President Richard Hofeld.

President Hofeld introduced staff present: Village Attorney Chris Cummings, Chief of Fire Bob Grabowski, Director of Finance Amy Zukowski, Interim Director of Economic and Community Development Noah Schumerth, Director of Public Works Joshua Burman, and Assistant Village Manager Terence Acquah.

MINUTES: The minutes of June 9, 2026 were presented. There were no comments or corrections.

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

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

CLAIMS LIST: The Claims List in the amount of \$1,110,328.25 was presented. There were no questions from the Trustees.

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

President Hofeld said two items totaled 59 percent of the Claims List: \$330,000 to the City of Chicago Heights for one month of water, and \$321,000 for initial payment for the repair of the Idlewild water main.

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

PRESENTATION: The Village Clerk read a proclamation from the Village President proclaiming the month of June 2026 to be LGBTQ+ Pride month in the Village of Homewood.

OATH OF OFFICE: The Village Clerk administered the oath of office to Noah Schumerth for the position of Director of Economic and Community Development.

HEAR FROM THE AUDIENCE: none

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

- A. Reappointment/Economic Development Committee/Kathleen Seidel: Approve the reappointment of Kathleen Seidel to the Economic Development Committee for a two-year term ending on June 23, 2028.
- B. Intergovernmental Agreement/Will County Communications System Access: Authorize the Village President to enter into an Intergovernmental Agreement with Will County, Illinois to provide communications system access to the Village of Homewood.
- C. Agreement/Collective Bargaining/Teamsters Union: Approve a three-year collective bargaining agreement between the Village of Homewood and the Teamsters, Local #700, retroactive to May 1, 2026 and extending through April 30, 2029.
- D. Budget Amendment/Sales Tax Revenue Sharing/Ford of Homewood: Approve a budget amendment of \$38,945 to the General Fund to meet the Village's obligation to Ford of Homewood for sales tax revenue sharing per the sales tax sharing agreement dated February 23, 2022.
- E. Purchase Approval/Two Ford F-350 Trucks/Currie Motors: Approve the purchase of two (2) 2027 Ford F-350 pickup trucks from Currie Motors Fleet of Frankfort, Illinois, in the amount of \$105,106, plus an additional amount not to exceed \$34,894 for lighting, accessories, and operational equipment installation, for a total amount not to exceed \$140,000.
- F. M-2435/Surplus Property/Two Ford F-3500 Trucks: Pass an ordinance authorizing the Village Manager to sell, trade-in, or dispose of Truck #43 and Truck #45, 2016 Chevrolet Silverado 3500 pickup trucks, as surplus property.
- G. M-2436/Special Use Permit/Indoor Commercial Place of Assembly/Q & T Elegant Affairs/18027 Dixie Highway: Pass an ordinance granting a special use permit for an indoor commercial place of assembly (event center) in the B-2 Downtown Transition zoning district at 18027 Dixie Highway, subject to the following condition: Prior to issuance of any building permit or business operation certificate for the proposed use, documentation shall be provided to staff demonstrating a parking plan indicating how parking for peak capacity events will be managed on any day of business operation.
- H. M-2437/Solicitation of Bids/Sale of Village-Owned Property/18157 Dixie Highway: Pass an ordinance directing the Village Manager to utilize the solicitation of bids, per State Statute, for the sale of the Village-owned property at 18157 Dixie Highway.
- I. R-3263/Redevelopment Agreement/PurposeFlow Wellness/2139 183rd Street: Pass a resolution authorizing the Village President to amend a previously approved incentive agreement with Larissa Shipps to provide financial assistance from the non-TIF Business Incentive Program for no greater than \$7,711 for building improvements at 2139 183rd Street.

Before the omnibus vote, President Hofeld invited comments. There were no comments.

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

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

GENERAL BOARD DISCUSSION: Trustees thanked residents for coming out to the meeting and welcomed the community to the Martin Avenue block party on June 25, 2026. The Board also invited everyone to join them at the backyard BBQ on July 1 at the Village Hall parking lot between 5-8 p.m. and the 4th of July parade at 9 a.m. Trustee Heiferman reminded everyone to obey the law of no fireworks. The Board congratulated Noah Schumerth on his promotion and thanked staff for their hard work on the collective bargaining agreement.

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

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

The meeting adjourned at 7:13 p.m.

Respectfully submitted,

Nakina Flores
Village Clerk



PUBLIC COMMENTS –
for the Tuesday, June 23, 2026 Board Meeting

From: Bob Robertson
Sent: Tuesday, June 16, 2026 5:16 PM
To: PublicComments
Subject: Re: Gatkin Plumbing truck driving recklessly in Homewood

Hello?

From: Bob Robertson
Sent: Monday, June 15, 2026 6:16 PM
To: PublicComments
Subject: Gatkin Plumbing truck driving recklessly in Homewood

One of your trucks was driving south today on Dixie Highway in Homewood from 183rd Street to Flossmoor Road around 5:52pm, truck number 01-24. It was doing ten over the speed limit and drifting from lane to lane. Do not drive in Homewood if you are going to drive like that. We don't want you in our town. We don't have police to enforce this, and the reckless driving is out of hand as it is.



Name	Description	DEPARTMENT	Net Invoice Amount
ACCURATE EMPLOYMENT SCR	BACKGROUND	MANAGER'S OFFICE	143.74
Total ACCURATE EMPLOYMENT SCREENING LLC:			143.74
ADVANCE SWEEPING SERVICE	CBD SWEEPS	PUBLIC WORKS	2,597.49
Total ADVANCE SWEEPING SERVICES INC:			2,597.49
AIRGAS USA LLC	OPERATING SUPPLIES VM	PUBLIC WORKS	144.95
Total AIRGAS USA LLC:			144.95
ALTEC INDUSTRIES INC	L&M REPAIR PARTS	PUBLIC WORKS	70.03
Total ALTEC INDUSTRIES INC:			70.03
AMAZON CAPITAL SERVICES IN	OFFICE SUPPLIES	FIRE DEPARTMENT	51.97
AMAZON CAPITAL SERVICES IN	BACK YARD BBQ GIVEAWAYS	MANAGER'S OFFICE	234.73
AMAZON CAPITAL SERVICES IN	BLUE RIBBON FOR RIBBON CUTTINGS	MANAGER'S OFFICE	22.18
AMAZON CAPITAL SERVICES IN	OFFICE SUPPLIES	PUBLIC WORKS	7.99
AMAZON CAPITAL SERVICES IN	GAMES FOR EVENTS	MANAGER'S OFFICE	359.70
AMAZON CAPITAL SERVICES IN	PARADE UMBRELLAS	PUBLIC WORKS	319.60
AMAZON CAPITAL SERVICES IN	BUILDING MAINT TOOLS	PUBLIC WORKS	174.72
AMAZON CAPITAL SERVICES IN	DECOR FOURTH OF JULY	MANAGER'S OFFICE	73.50
AMAZON CAPITAL SERVICES IN	OFFICE SUPPLIES	PUBLIC WORKS	59.99
AMAZON CAPITAL SERVICES IN	GIVEAWAYS FOR JUNETEENTH	MANAGER'S OFFICE	217.14
AMAZON CAPITAL SERVICES IN	JUMP STARTER	FIRE DEPARTMENT	412.58
AMAZON CAPITAL SERVICES IN	EVENT GAMES	MANAGER'S OFFICE	110.97
AMAZON CAPITAL SERVICES IN	FOURTH OF JULY DECORATIONS	MANAGER'S OFFICE	164.91
AMAZON CAPITAL SERVICES IN	GAMES FOR EVENTS	MANAGER'S OFFICE	317.97
AMAZON CAPITAL SERVICES IN	DECOR-FLOATS FOR 4TH OF JULY	MANAGER'S OFFICE	109.47
Total AMAZON CAPITAL SERVICES INC:			2,637.42
AMERICAN TEST CENTER	GROUND LADDER TESTING	FIRE DEPARTMENT	870.00
Total AMERICAN TEST CENTER:			870.00
ARBOR CARE PIEKARSKI & SO	TREE REMOVALS	PUBLIC WORKS	6,204.00
ARBOR CARE PIEKARSKI & SO	TREE REMOVALS	PUBLIC WORKS	3,201.00
Total ARBOR CARE PIEKARSKI & SONS:			9,405.00
AVALON PETROLEUM COMPAN	FUEL INVENTORY GASOLINE	ASSETS	13,292.00
AVALON PETROLEUM COMPAN	DIESEL FUEL INVENTORY	ASSETS	3,075.10
AVALON PETROLEUM COMPAN	DIESEL FUEL INVENTORY	ASSETS	1,991.50
AVALON PETROLEUM COMPAN	DIESEL FUEL INVENTORY	ASSETS	2,192.64
Total AVALON PETROLEUM COMPANY:			20,551.24
BARBARA OTTO	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	740.80
Total BARBARA OTTO:			740.80
BERLANDS HOUSE OF TOOLS	BUILDING MAINTENANCE TOOLS	PUBLIC WORKS	1,045.88

Name	Description	DEPARTMENT	Net Invoice Amount
Total BERLANDS HOUSE OF TOOLS:			1,045.88
BRIAN HANKEY (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	500.00
Total BRIAN HANKEY (HSA):			500.00
BRITES TRANSPORATION LTD	STONE	PUBLIC WORKS	1,275.30
Total BRITES TRANSPORATION LTD:			1,275.30
C & T LAWN AND LANDSCAPE	COMMERCIAL CUTS	FIRE DEPARTMENT	350.00
C & T LAWN AND LANDSCAPE	COMMERCIAL CUTS	FIRE DEPARTMENT	962.50
C & T LAWN AND LANDSCAPE	COMMERCIAL CUTS	FIRE DEPARTMENT	439.00
C & T LAWN AND LANDSCAPE	MOWING	PUBLIC WORKS	4,070.00
Total C & T LAWN AND LANDSCAPE:			5,821.50
CALUMET CITY PLUMBING	1030 COACH ROAD BOND REUND	ASSETS	500.00
CALUMET CITY PLUMBING	18500 RIEGEL ROAD BOND REFUND	ASSETS	1,500.00
Total CALUMET CITY PLUMBING:			2,000.00
CDW GOVERNMENT INC	ADDITIONAL CLOUD STORAGE FOR BACKUP	MANAGER'S OFFICE	265.00
Total CDW GOVERNMENT INC:			265.00
CHANDLER SERVICES INC	AMB 28 - COOLANT LEAK	FIRE DEPARTMENT	292.50
CHANDLER SERVICES INC	AMB 28 - COOLANT LEAK	FIRE DEPARTMENT	522.57
CHANDLER SERVICES INC	PIERCE PUMPER WORK	FIRE DEPARTMENT	3,872.50
CHANDLER SERVICES INC	PIERCE PUMPER WORK	FIRE DEPARTMENT	4,790.50
CHANDLER SERVICES INC	PIERCE PUMPER WORK	FIRE DEPARTMENT	4,790.49
Total CHANDLER SERVICES INC:			14,268.56
CHARISE CAMPBELL (HSA)	INITIAL ANNUAL HSA CONTRIBUTION	ASSETS	1,500.00
Total CHARISE CAMPBELL (HSA):			1,500.00
CHARLENE DYER	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	296.19
Total CHARLENE DYER:			296.19
CHEVROLET OF HOMEWOOD	WATER DEPT REPAIR PARTS	PUBLIC WORKS	101.22
Total CHEVROLET OF HOMEWOOD:			101.22
CHRISTOPHER B BURKE ENGI	CHAYES PARK ENGINEERING DESIGN	PUBLIC WORKS	455.00
CHRISTOPHER B BURKE ENGI	CHAYES PARK ENGINEERING DESIGN	PUBLIC WORKS	1,456.25
CHRISTOPHER B BURKE ENGI	CHAYES PARK ENGINEERING DESIGN	PUBLIC WORKS	21,887.60
Total CHRISTOPHER B BURKE ENGINEERING LTD:			23,798.85
CHRISTOPHER J CUMMINGS P	GENERAL LEGAL HARWOOD TOD TIF		1,575.28
CHRISTOPHER J CUMMINGS P	GENERAL LEGAL - LEMAY	MANAGER'S OFFICE	562.50
CHRISTOPHER J CUMMINGS P	GENERAL LEGAL	MANAGER'S OFFICE	12,165.59
CHRISTOPHER J CUMMINGS P	PROSECUTIONS	MANAGER'S OFFICE	1,848.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total CHRISTOPHER J CUMMINGS PC:			16,151.37
CITY OF CHICAGO HEIGHTS	WATER PURCHASED 5/1/2026-5/31/2026	PUBLIC WORKS	340,448.89
Total CITY OF CHICAGO HEIGHTS:			340,448.89
COMCAST BUSINESS CORP	INTERNET VH & NETWORK PW	MANAGER'S OFFICE	3,693.99
COMCAST BUSINESS CORP	PRI TELEPHONE SERVICE	MANAGER'S OFFICE	915.24
Total COMCAST BUSINESS CORP:			4,609.23
COMED	UTILITIES	PUBLIC WORKS	1,146.73
Total COMED:			1,146.73
CONSTELLATION NEWENERGY	ENERGY	PUBLIC WORKS	8,377.85
CONSTELLATION NEWENERGY	ENERGY	PUBLIC WORKS	5,694.35
CONSTELLATION NEWENERGY	ENERGY	PUBLIC WORKS	2,397.50
CONSTELLATION NEWENERGY	ENERGY	PUBLIC WORKS	455.11
CONSTELLATION NEWENERGY	ENERGY	PUBLIC WORKS	45.31
Total CONSTELLATION NEWENERGY INC:			16,970.12
COOK COUNTY CLERK	RECORDING FEES - VA	MANAGER'S OFFICE	797.00
Total COOK COUNTY CLERK:			797.00
CORE & MAIN LP	WATER METER SENSUS SOFTWARE	PUBLIC WORKS	2,500.00
CORE & MAIN LP	WATER METER SUPPLIES	PUBLIC WORKS	4,271.00
Total CORE & MAIN LP:			6,771.00
CORE INTEGRATED MARKETIN	BANNERS FOR ART & GARDEN	MANAGER'S OFFICE	135.00
CORE INTEGRATED MARKETIN	SEED LABLES FOR FOURTH OF JULY	MANAGER'S OFFICE	321.75
CORE INTEGRATED MARKETIN	BANNERS FOR FOURTH OF JULY	MANAGER'S OFFICE	73.69
Total CORE INTEGRATED MARKETING:			530.44
CURRIE MOTORS	POLICE DEPT REPAIR	PUBLIC WORKS	181.50
Total CURRIE MOTORS:			181.50
CVB	HOTEL TAX - MAY 2026 EVOLVE	ASSETS	29.87
CVB	HOTEL TAX - MAY 2026 LA BANQUE	ASSETS	910.34
Total CVB:			940.21
D CONSTRUCTION INC	ASPHALT	PUBLIC WORKS	283.40
Total D CONSTRUCTION INC:			283.40
DANA ROBINSON	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	117.60
Total DANA ROBINSON:			117.60
DANIEL UHLMANN (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	500.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total DANIEL UHLMANN (HSA):			500.00
DARLENE LEONARD (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	500.00
Total DARLENE LEONARD (HSA):			500.00
DAVID NELSON (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	1,500.00
Total DAVID NELSON (HSA):			1,500.00
DAVID VITOLKA (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	1,500.00
Total DAVID VITOLKA (HSA):			1,500.00
DELTA SONIC CAR WASH	VEHICLE WASHES	PUBLIC WORKS	599.70
Total DELTA SONIC CAR WASH:			599.70
DIKA HOMEWOOD LLC	BURLINGTON SALES TAX SHARING	MANAGER'S OFFICE	5,501.69
Total DIKA HOMEWOOD LLC:			5,501.69
DMC SECURITY SERVICES INC	ALARM MONITORING	PUBLIC WORKS	66.00
DMC SECURITY SERVICES INC	ALARM MONITORING	PUBLIC WORKS	132.00
Total DMC SECURITY SERVICES INC:			198.00
ELITE LIGHTING & OUTDOOR S	VILLAGE WIDE CLEAN UP PROGRAM	FIRE DEPARTMENT	8,250.00
ELITE LIGHTING & OUTDOOR S	VILLAGE WIDE CLEAN UP PROGRAM	FIRE DEPARTMENT	8,250.00
Total ELITE LIGHTING & OUTDOOR SOLUTIONS LLC:			16,500.00
ERIC BUJAK	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	144.00
Total ERIC BUJAK:			144.00
EVT TECH	VEHICLE UPFIT PW	PUBLIC WORKS	440.00
EVT TECH	ADMIN REPAIR PARTS	PUBLIC WORKS	440.00
EVT TECH	POLICE VEHICLE UPFIT	PUBLIC WORKS	287.99
Total EVT TECH:			1,167.99
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	254.22
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	269.52
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	466.03
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	224.36
Total EXPERT CHEMICAL:			1,214.13
FAIRVIEW REALTY GROUP	POLICE APPLICANT BACKGROUND CHECKS	MANAGER'S OFFICE	125.00
Total FAIRVIEW REALTY GROUP:			125.00
FEDERAL EXPRESS	EXPRESS POSTAGE FEES	MANAGER'S OFFICE	67.17

Name	Description	DEPARTMENT	Net Invoice Amount
Total FEDERAL EXPRESS:			67.17
FIRESERVICE MANAGEMENT L	REPAIR DAMAGED BUNKER COAT	FIRE DEPARTMENT	93.16
Total FIRESERVICE MANAGEMENT LLC:			93.16
FLEET SAFETY SUPPLY	NEW VEHICLE EQUIPMENT - PD	PUBLIC WORKS	6,899.37
FLEET SAFETY SUPPLY	POLICE REPAIR PARTS	PUBLIC WORKS	463.32
FLEET SAFETY SUPPLY	NEW VEHICLE EQUIPMENT PW	PUBLIC WORKS	656.10
FLEET SAFETY SUPPLY	POLICE REPAIR PARTS	PUBLIC WORKS	462.64
FLEET SAFETY SUPPLY	NEW VEHICLE EQUIPMENT PW	PUBLIC WORKS	435.00
FLEET SAFETY SUPPLY	NEW VEHICLE EQUIPMENT PW	PUBLIC WORKS	4,384.10
Total FLEET SAFETY SUPPLY:			13,300.53
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	82.80
FORD OF HOMEWOOD	OPERATING SUPPLIES VM	PUBLIC WORKS	132.68
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	109.31
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	50.08
FORD OF HOMEWOOD	ADMIN REPAIR PARTS	PUBLIC WORKS	128.75
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	233.75
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	109.31-
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	80.28
FORD OF HOMEWOOD	SALES TAX SHARING - YEAR 4	MANAGER'S OFFICE	157,309.00
Total FORD OF HOMEWOOD:			158,017.34
GALLAGHER MATERIALS	ASPHALT	PUBLIC WORKS	162.50
Total GALLAGHER MATERIALS:			162.50
GFC LEASING	TONER	MANAGER'S OFFICE	119.92
Total GFC LEASING:			119.92
GOLDY LOCKS INC	LOCKS	PUBLIC WORKS	229.00
GOLDY LOCKS INC	REPLACEMENT KEYS	PUBLIC WORKS	84.15
Total GOLDY LOCKS INC:			313.15
HELSEL JEPPERSON ELECTRI	L&M HVAC	PUBLIC WORKS	73.74
HELSEL JEPPERSON ELECTRI	ELECTRICAL FOR FARMERS MARKET VENDORS	MANAGER'S OFFICE	47.70
HELSEL JEPPERSON ELECTRI	ELECTRICAL SUPPLIES - VH OFFICE	PUBLIC WORKS	110.73
HELSEL JEPPERSON ELECTRI	LIGHTING REPAIRS	PUBLIC WORKS	20.00
HELSEL JEPPERSON ELECTRI	ELECTRICAL SUPPLIES	PUBLIC WORKS	250.00
Total HELSEL JEPPERSON ELECTRICAL:			502.17
HISKES DILLNER O'DONNELL	CONTRACT/CONSULTING SERVICE	MANAGER'S OFFICE	498.00
Total HISKES DILLNER O'DONNELL:			498.00
HOMEWOOD DISPOSAL	DUMP CHARGES	PUBLIC WORKS	50.00
HOMEWOOD DISPOSAL	GARBAGE DISPOSAL	PUBLIC WORKS	662.46
HOMEWOOD DISPOSAL	GARBAGE DISPOSAL	PUBLIC WORKS	92.00
HOMEWOOD DISPOSAL	GARBAGE DISPOSAL	PUBLIC WORKS	50.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total HOMEWOOD DISPOSAL:			854.46
HOMEWOOD ICE CREAM INC	BACKYARD BBQ ICECREAM	MANAGER'S OFFICE	875.00
Total HOMEWOOD ICE CREAM INC:			875.00
HOMEWOOD-FLOSSMOOR CH	CHRONICLE AD	MANAGER'S OFFICE	420.00
Total HOMEWOOD-FLOSSMOOR CHRONICLE:			420.00
HR GREEN INC	ENGINEERING DESIGN	PUBLIC WORKS	1,890.00
Total HR GREEN INC:			1,890.00
IEPA	NPDES PERMIT MS4 STORMWATER	PUBLIC WORKS	1,000.00
Total IEPA:			1,000.00
INSITUFORM TECHNOLOGIES I	2025 SANITARY SLIP LINING PROJECT	PUBLIC WORKS	96,006.52
Total INSITUFORM TECHNOLOGIES INC:			96,006.52
IPBC	JULY INSURANCE PREMIUM	MANAGER'S OFFICE	6,610.15
IPBC	JULY INSURANCE PREMIUM	MANAGER'S OFFICE	3,262.79
IPBC	JULY INSURANCE PREMIUM	MANAGER'S OFFICE	6.02
IPBC	JULY INSURANCE PREMIUM	MANAGER'S OFFICE	1,161.34
IPBC	JULY INSURANCE PREMIUM	MANAGER'S OFFICE	2,739.30
IPBC	JULY INSURANCE PREMIUM	MANAGER'S OFFICE	1,794.32
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	1,701.47
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	9,492.82
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	3,686.20
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	7,413.86
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	1,144.33
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	1,711.36
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	4,359.14
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	10,238.56
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	5,552.62
IPBC	JULY INSURANCE PREMIUM	FIRE DEPARTMENT	46,623.35
IPBC	JULY INSURANCE PREMIUM	FIRE DEPARTMENT	5,037.70
IPBC	JULY INSURANCE PREMIUM	FIRE DEPARTMENT	7,101.07
IPBC	JULY INSURANCE PREMIUM	POLICE DEPARTMENT	93,072.81
IPBC	JULY INSURANCE PREMIUM	POLICE DEPARTMENT	9,050.52
IPBC	JULY INSURANCE PREMIUM	POLICE DEPARTMENT	7,405.45
IPBC	JULY INSURANCE PREMIUM	POLICE DEPARTMENT	8,168.88
IPBC	JULY INSURANCE PREMIUM	MANAGER'S OFFICE	75,001.94
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	2,873.00
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	9,694.41
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	7,727.81
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	5,925.92
IPBC	JULY INSURANCE PREMIUM	PUBLIC WORKS	8,796.11
IPBC	JULY INSURANCE PREMIUM	MANAGER'S OFFICE	236.24
Total IPBC:			347,589.49
JAMES ANDERSON (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	1,500.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total JAMES ANDERSON (HSA):			1,500.00
JAX INSPECTION PRO	PLUMBING INSPECTIONS	FIRE DEPARTMENT	1,250.00
Total JAX INSPECTION PRO:			1,250.00
JONES PARTS & SERVICE INC	L&M DEPT REPAIR PARTS	PUBLIC WORKS	26.22
JONES PARTS & SERVICE INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	379.29
JONES PARTS & SERVICE INC	WATER DEPT REPAIR PARTS	PUBLIC WORKS	380.88
JONES PARTS & SERVICE INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	138.73
Total JONES PARTS & SERVICE INC:			925.12
JOSEPH HUPFER (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	500.00
Total JOSEPH HUPFER (HSA):			500.00
JOSHUA BURMAN (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	1,000.00
Total JOSHUA BURMAN (HSA):			1,000.00
KANKAKEE TRUCK EQUIPMEN	STREET DEPT REPAIR PARTS	PUBLIC WORKS	597.60
Total KANKAKEE TRUCK EQUIPMENT:			597.60
KATHERINE BECKER (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	500.00
Total KATHERINE BECKER (HSA):			500.00
KEVIN WAKE (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	1,500.00
Total KEVIN WAKE (HSA):			1,500.00
KING MUSIC INC	JULY 4TH PARADE ENTERTAINMENT	MANAGER'S OFFICE	755.00
Total KING MUSIC INC:			755.00
KUSTOM SIGNALS INC	PD REPAIR PARTS	PUBLIC WORKS	666.00
Total KUSTOM SIGNALS INC:			666.00
KYLE ADAMS (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	1,500.00
Total KYLE ADAMS (HSA):			1,500.00
LANER MUCHIN LTD	ARBITRATION APPEAL/LABOR RELATIONS	MANAGER'S OFFICE	120.00
LANER MUCHIN LTD	PENSION BOARD HEARING/LABOR RELATIONS	MANAGER'S OFFICE	300.00
LANER MUCHIN LTD	DISABILITY PENSION HEARING/LABOR RELATIONS	MANAGER'S OFFICE	480.00
LANER MUCHIN LTD	RETAINER/LABOR RELATIONS	MANAGER'S OFFICE	3,666.67
Total LANER MUCHIN LTD:			4,566.67
LAUTERBACH & AMEN LLP	FISCAL YEAR 2025-2026 AUDIT	MANAGER'S OFFICE	30,900.00
LAUTERBACH & AMEN LLP	GASB 67/68 - FIRE PENSION	MANAGER'S OFFICE	2,690.00
LAUTERBACH & AMEN LLP	GASB 67/68 - POLICE PENSION	MANAGER'S OFFICE	2,690.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total LAUTERBACH & AMEN LLP:			36,280.00
LEEPS SUPPLY CO INC	PLUMBING REPAIR SUPPLIES	PUBLIC WORKS	127.99
Total LEEPS SUPPLY CO INC:			127.99
LINDEN GROUP ARCHITECTS P	ARCHITECT SERVICES FOR AUDITORIUM	PUBLIC WORKS	2,610.00
Total LINDEN GROUP ARCHITECTS PC:			2,610.00
LIZ TAVITAS	BOOT REIMBURSEMENT	PUBLIC WORKS	113.00
Total LIZ TAVITAS:			113.00
LUMA BRIGHTER LEARNING	CDL TRAINING	PUBLIC WORKS	99.00
Total LUMA BRIGHTER LEARNING:			99.00
MAREN RONAN	LOBBYING SERVICES	MANAGER'S OFFICE	3,000.00
Total MAREN RONAN:			3,000.00
MCMASTER CARR SUPPLY CO	FIRST AID SUPPLIES	PUBLIC WORKS	586.53
MCMASTER CARR SUPPLY CO	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	34.76
Total MCMASTER CARR SUPPLY CO:			621.29
MELANIE HAMILTON (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	500.00
Total MELANIE HAMILTON (HSA):			500.00
MENARDS INC	GLOVES	PUBLIC WORKS	24.95
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	36.27
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	14.45
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	7.37
MENARDS INC	PLUMBING	PUBLIC WORKS	36.96
MENARDS INC	INTERIOR	PUBLIC WORKS	54.31
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	27.44
MENARDS INC	LIFT STATION SUPPLIES	PUBLIC WORKS	57.78
MENARDS INC	ELECTRICAL REPAIRS	PUBLIC WORKS	17.99
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	14.69
MENARDS INC	OPERATING SUPPLIES VM	PUBLIC WORKS	15.86
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	145.08
MENARDS INC	CABLES	PUBLIC WORKS	94.95
MENARDS INC	INTERIOR REPAIRS	PUBLIC WORKS	122.56
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	72.73
MENARDS INC	PLANT CAGES	PUBLIC WORKS	105.70
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	73.82
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	6.05
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	35.98
MENARDS INC	FLAG MAINTENANCE	PUBLIC WORKS	191.23
MENARDS INC	INTERIOR REPAIRS	PUBLIC WORKS	106.93
MENARDS INC	INTERIOR REPAIRS	PUBLIC WORKS	128.85
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	128.23
MENARDS INC	INTERIOR	PUBLIC WORKS	13.77
MENARDS INC	INTERIOR REPAIRS	PUBLIC WORKS	70.21

Name	Description	DEPARTMENT	Net Invoice Amount
MENARDS INC	INTERIOR REPAIRS	PUBLIC WORKS	53.97
MENARDS INC	OPERATING SUPPLIES VM	PUBLIC WORKS	8.57
MENARDS INC	INTERIOR REPAIRS	PUBLIC WORKS	67.98
MENARDS INC	BBQ PIE EATING SUPPLIES	MANAGER'S OFFICE	56.21
MENARDS INC	COOLERS FOR BBQ	MANAGER'S OFFICE	154.98
Total MENARDS INC:			1,945.87
METROPOLITAN INDUSTRIES I	METROCLOUD DATA SERVICE	PUBLIC WORKS	850.00
Total METROPOLITAN INDUSTRIES INC:			850.00
MICHAEL BARTELSEN	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	625.63
Total MICHAEL BARTELSEN:			625.63
MICHAEL KOZLOWSKI	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	158.00
Total MICHAEL KOZLOWSKI:			158.00
MONARCH AUTO SUPPLY INC	OPERATING SUPPLIES VM	PUBLIC WORKS	24.60
MONARCH AUTO SUPPLY INC	OPERATING SUPPLIES VM	PUBLIC WORKS	171.00
MONARCH AUTO SUPPLY INC	OPERATING SUPPLIES VM	PUBLIC WORKS	43.38
MONARCH AUTO SUPPLY INC	WATER DEPT REPAIR PARTS	PUBLIC WORKS	47.76
MONARCH AUTO SUPPLY INC	WATER DEPT REPAIR PARTS	PUBLIC WORKS	24.18
MONARCH AUTO SUPPLY INC	POLICE REPAIR PARTS	PUBLIC WORKS	515.75
Total MONARCH AUTO SUPPLY INC:			826.67
MORTON SALT INC	SALT	PUBLIC WORKS	15,026.44
Total MORTON SALT INC:			15,026.44
MOTOROLA SOLUTIONS INC	NETWORK 3 EXPENSE -- COUNTRY CLUB HILLS PD	POLICE DEPARTMENT	2,128.00
MOTOROLA SOLUTIONS INC	NETWORK 3 EXPENSE -- EAST HAZEL CREST PD	POLICE DEPARTMENT	2,128.00
MOTOROLA SOLUTIONS INC	NETWORK 3 EXPENSE -- FLOSSMOOR PD	POLICE DEPARTMENT	3,192.00
MOTOROLA SOLUTIONS INC	NETWORK 3 EXPENSE -- GLENWOOD PD	POLICE DEPARTMENT	3,192.00
MOTOROLA SOLUTIONS INC	NETWORK 3 EXPENSE -- HAZEL CREST PD	POLICE DEPARTMENT	2,128.00
MOTOROLA SOLUTIONS INC	NETWORK 3 EXPENSE -- HOMEWOOD PD	POLICE DEPARTMENT	4,256.00
MOTOROLA SOLUTIONS INC	NETWORK 3 EXPENSE -- LYNWOOD PD	POLICE DEPARTMENT	2,128.00
MOTOROLA SOLUTIONS INC	NETWORK 3 EXPENSE -- THORNTON PD	POLICE DEPARTMENT	2,128.00
Total MOTOROLA SOLUTIONS INC:			21,280.00
MULTISYSTEM MANAGEMENT	JANITORIAL SERVICES VILLAGE WIDE	PUBLIC WORKS	3,570.60
Total MULTISYSTEM MANAGEMENT COMPANY:			3,570.60
NANCY ADAMS (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	1,000.00
Total NANCY ADAMS (HSA):			1,000.00
NICOR	UTILITIES	PUBLIC WORKS	1,045.56
NICOR	UTILITIES	PUBLIC WORKS	185.42
NICOR	UTILITIES	PUBLIC WORKS	63.87
NICOR	UTILITIES	PUBLIC WORKS	306.27

Name	Description	DEPARTMENT	Net Invoice Amount
Total NICOR:			1,601.12
NORTH EAST MULTI-REGIONAL	TRAINING REGISTRATION FEE	POLICE DEPARTMENT	100.00
NORTH EAST MULTI-REGIONAL	TRAINING REGISTRATION FEE	POLICE DEPARTMENT	100.00
NORTH EAST MULTI-REGIONAL	TRAINING REGISTRATION FEE	POLICE DEPARTMENT	75.00
NORTH EAST MULTI-REGIONAL	TRAINING REGISTRATION FEE	POLICE DEPARTMENT	550.00
NORTH EAST MULTI-REGIONAL	ANNUAL MEMBERSHIP FEES	POLICE DEPARTMENT	4,085.00
Total NORTH EAST MULTI-REGIONAL TRAINING:			4,910.00
O'HERRON CO	BODY ARMOR	POLICE DEPARTMENT	796.47
Total O'HERRON CO:			796.47
OTTOSEN DINOLFO HASENBAL	ADMINISTRATIVE HEARING OFFICER	MANAGER'S OFFICE	700.00
Total OTTOSEN DINOLFO HASENBALG & CASTALDO LTD:			700.00
OZINGA READY MIX CONCRET	CONCRETE	PUBLIC WORKS	1,562.50
Total OZINGA READY MIX CONCRETE INC:			1,562.50
PARK AVENUE RECOVERY	ME TRANSPORT	POLICE DEPARTMENT	350.00
PARK AVENUE RECOVERY	ME TRANSPORT	POLICE DEPARTMENT	350.00
Total PARK AVENUE RECOVERY:			700.00
PAUL MEYERING	CREDIT BALACE REFUND	PUBLIC WORKS	12.12
Total PAUL MEYERING:			12.12
PETTY CASH	PETTY CASH- POLICE	POLICE DEPARTMENT	10.19
PETTY CASH	PETTY CASH- PUBLIC WORKS	PUBLIC WORKS	17.76
PETTY CASH	PETTY CASH- POLICE	POLICE DEPARTMENT	29.76
PETTY CASH	PETTY CASH- FIRE	FIRE DEPARTMENT	50.00
PETTY CASH	PETTY CASH- POLICE	POLICE DEPARTMENT	18.00
PETTY CASH	PETTY CASH- POLICE	POLICE DEPARTMENT	32.98
PETTY CASH	PETTY CASH- POLICE	POLICE DEPARTMENT	108.00
PETTY CASH	PETTY CASH- PUBLIC WORKS	PUBLIC WORKS	10.00
PETTY CASH	PETTY CASH- FINANCE	ASSETS	1.90
PETTY CASH	PETTY CASH- POLICE	POLICE DEPARTMENT	36.00
Total PETTY CASH:			314.59
RED WING BUSINESS ADVANT	WORK BOOTS (HUPFER)	PUBLIC WORKS	250.74
RED WING BUSINESS ADVANT	WORK BOOTS (KAWALEC)	PUBLIC WORKS	496.97
RED WING BUSINESS ADVANT	WORK BOOTS (MUSZYNSKI)	PUBLIC WORKS	500.00
Total RED WING BUSINESS ADVANTAGE:			1,247.71
RELIANCE SAFETY LANE & SE	VEHICLE SAFETY INSPECTION	PUBLIC WORKS	169.00
Total RELIANCE SAFETY LANE & SERVICE:			169.00
RESTORE CONSTRUCTION INC	BOARD UP SERVICES	FIRE DEPARTMENT	546.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total RESTORE CONSTRUCTION INC:			546.00
RICHARD PRALLE	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	995.42
Total RICHARD PRALLE:			995.42
ROBERT GRABOWSKI	UNIFORM TALORING	FIRE DEPARTMENT	263.00
Total ROBERT GRABOWSKI:			263.00
ROBERT WENDT	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	996.10
Total ROBERT WENDT:			996.10
ROEDA INC	PD CSO DECALS	PUBLIC WORKS	706.55
ROEDA INC	PD SQUAD DECALS	PUBLIC WORKS	1,395.00
Total ROEDA INC:			2,101.55
ROMEDEVILLE FIRE ACADEMY	COMPANY FIRE OFFICER CLASS	FIRE DEPARTMENT	500.00
Total ROMEDEVILLE FIRE ACADEMY:			500.00
RR MULCH & SOIL LLC	BULK SAND	PUBLIC WORKS	150.00
Total RR MULCH & SOIL LLC:			150.00
RYAN HOPE (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	500.00
Total RYAN HOPE (HSA):			500.00
SAFETY KLEEN	CONTRACTUAL SERV - VM	PUBLIC WORKS	355.77
Total SAFETY KLEEN:			355.77
SECRETARY OF STATE	CONFIDENTIAL PLATE RENEWAL	PUBLIC WORKS	151.00
SECRETARY OF STATE	CONFIDENTIAL PLATE RENEWAL	PUBLIC WORKS	151.00
SECRETARY OF STATE	TRANSIT #19 - TITLE & PLATE TRANSFER	PUBLIC WORKS	165.00
Total SECRETARY OF STATE:			467.00
SERENDIPITY YOGA AND WELL	YOGA CLASSES	FIRE DEPARTMENT	180.00
Total SERENDIPITY YOGA AND WELLNESS LLC:			180.00
SERVICE SANITATION INC	PORTABLE SANITATION	MANAGER'S OFFICE	239.35
Total SERVICE SANITATION INC:			239.35
SHERWIN INDUSTRIES INC	OPERATING SUPPLIES	PUBLIC WORKS	935.52
Total SHERWIN INDUSTRIES INC:			935.52
SHOREWOOD HOME AND AUT	L&M REPAIR PARTS	PUBLIC WORKS	251.29

Name	Description	DEPARTMENT	Net Invoice Amount
Total SHOREWOOD HOME AND AUTO INC:			251.29
SNAP-ON INDUSTRIAL	VEHICLE MAINTENANCE TOOL	PUBLIC WORKS	149.27
Total SNAP-ON INDUSTRIAL:			149.27
SOUND INCORPORATED	MONTHLY HOSTED SERVICES FEE	MANAGER'S OFFICE	495.00
Total SOUND INCORPORATED:			495.00
SOUTHLAND COMMUNICATION	Q2 FISCAL YEAR 2027 PAYMENT	POLICE DEPARTMENT	112,731.26
Total SOUTHLAND COMMUNICATION CENTER:			112,731.26
STANDARD EQUIPMENT CO	STREET DEPT REPAIR PARTS	PUBLIC WORKS	145.17
STANDARD EQUIPMENT CO	WATER DEPT REPAIR PARTS	PUBLIC WORKS	145.18
Total STANDARD EQUIPMENT CO:			290.35
SUBURBAN LABORATORIES IN	WATER SAMPLES	PUBLIC WORKS	710.80
SUBURBAN LABORATORIES IN	WATER SAMPLES	PUBLIC WORKS	3,385.80
Total SUBURBAN LABORATORIES INC:			4,096.60
SUTTON FORD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	244.20
Total SUTTON FORD:			244.20
SWIFT SAW & TOOL SUPPLY	WELDING SUPPLIES - LS9	PUBLIC WORKS	69.72
Total SWIFT SAW & TOOL SUPPLY:			69.72
TERENCE ACQUAH	LUNCH MEETING	MANAGER'S OFFICE	90.67
TERENCE ACQUAH	HBA LUNCH DISCUSSION	MANAGER'S OFFICE	61.99
Total TERENCE ACQUAH:			152.66
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	135.80
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	135.80
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	135.80
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	135.80
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	324.19
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	135.80
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	217.37
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	135.80
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	136.89
Total TERMINIX PROCESSING CNTR:			1,493.25
THE EAGLE UNIFORM CO INC	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	190.00
THE EAGLE UNIFORM CO INC	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	299.00
THE EAGLE UNIFORM CO INC	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	339.00
THE EAGLE UNIFORM CO INC	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	43.00
Total THE EAGLE UNIFORM CO INC:			871.00

Name	Description	DEPARTMENT	Net Invoice Amount
THE SHERWIN-WILLIAMS CO IN	PAINT SUPPLIES	PUBLIC WORKS	282.76
THE SHERWIN-WILLIAMS CO IN	PAINT SUPPLIES	PUBLIC WORKS	15.99
THE SHERWIN-WILLIAMS CO IN	PAINT	PUBLIC WORKS	75.11
THE SHERWIN-WILLIAMS CO IN	PAINT	PUBLIC WORKS	23.81
THE SHERWIN-WILLIAMS CO IN	BCTC PAINT SUPPLIES	PUBLIC WORKS	56.52
Total THE SHERWIN-WILLIAMS CO INC:			454.19
THE STUTTLEY GROUP LLC	ADJUDICATION HEARING OFFICER	MANAGER'S OFFICE	525.00
Total THE STUTTLEY GROUP LLC:			525.00
THEATIKI FIFE AND DRUM COR	ENTERTAINMENT FOR THE JULY 4TH PARADE	MANAGER'S OFFICE	600.00
Total THEATIKI FIFE AND DRUM CORP:			600.00
THIRD DISTRIC FIRE CHIEF AS	QUARTERLY MABAS DUES	FIRE DEPARTMENT	1,818.00
Total THIRD DISTRIC FIRE CHIEF ASSOCIATION:			1,818.00
THOMPSON ELEVATOR INSPEC	ELEVATOR PLAN REVIEW	FIRE DEPARTMENT	100.00
Total THOMPSON ELEVATOR INSPECTION:			100.00
T-MOBILE	PHONES AND IPADS	MANAGER'S OFFICE	1,906.41
Total T-MOBILE:			1,906.41
TRAINING CONCEPTS INC	CPR/AED TRAINING MATERIALS	POLICE DEPARTMENT	20.00
Total TRAINING CONCEPTS INC:			20.00
TRL TIRE SERVICE	POLICE DEPT TIRES	PUBLIC WORKS	276.94
TRL TIRE SERVICE	ADMIN TIRES	PUBLIC WORKS	241.24
TRL TIRE SERVICE	ADMIN TIRES	PUBLIC WORKS	565.20
Total TRL TIRE SERVICE:			1,083.38
TRUGREEN	BCTC LAWN SERVICE	FIRE DEPARTMENT	62.34
TRUGREEN	BCTC - GRUB PREVENTION	FIRE DEPARTMENT	109.09
Total TRUGREEN:			171.43
ULINE	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	245.22
Total ULINE:			245.22
UNITED RENTALS NORTH AME	LIFT STATION 9 PUMP RENTAL	PUBLIC WORKS	6,389.72
Total UNITED RENTALS NORTH AMERICA INC:			6,389.72
URBANCOM.NET FIBER OPERA	URBANCOM INTERNET SERVICE	MANAGER'S OFFICE	3,580.00
Total URBANCOM.NET FIBER OPERATIONS INC:			3,580.00
USA BLUEBOOK	MARKING PAINT	PUBLIC WORKS	79.86
USA BLUEBOOK	VACTOR SUPPLIES	PUBLIC WORKS	185.49

Name	Description	DEPARTMENT	Net Invoice Amount
USA BLUEBOOK	SAMPLE SUPPLIES	PUBLIC WORKS	1,002.93
Total USA BLUEBOOK:			1,268.28
USSI RENTALS INC	AERIAL TRUCK INSPECTION	PUBLIC WORKS	790.00
Total USSI RENTALS INC:			790.00
VALERIE SPADA (HSA)	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	1,500.00
Total VALERIE SPADA (HSA):			1,500.00
VERIZON WIRELESS SVCS LLC	MOBILE PHONE SERVICE-ALL DEPTS	MANAGER'S OFFICE	1,350.76
Total VERIZON WIRELESS SVCS LLC:			1,350.76
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	95.36
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	92.00
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	87.85
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	84.13
VESTIS GROUP INC	UTILITY UNIFORMS	PUBLIC WORKS	93.25
VESTIS GROUP INC	FEES	PUBLIC WORKS	54.76
VESTIS GROUP INC	STREET UNIFORMS	PUBLIC WORKS	73.79
VESTIS GROUP INC	BUILDING MAINTENANCE UNIFORMS	PUBLIC WORKS	23.25
VESTIS GROUP INC	L&M UNIFORMS	PUBLIC WORKS	36.03
VESTIS GROUP INC	FLEET UNIFORMS	PUBLIC WORKS	46.49
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	95.36
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	92.00
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	87.85
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	84.13
VESTIS GROUP INC	UTILITY UNIFORMS	PUBLIC WORKS	93.25
VESTIS GROUP INC	STREET UNIFORMS	PUBLIC WORKS	73.79
VESTIS GROUP INC	L&M UNIFORMS	PUBLIC WORKS	36.03
VESTIS GROUP INC	BUILDING MAINTENANCE UNIFORMS	PUBLIC WORKS	23.25
VESTIS GROUP INC	FLEET UNIFORMS	PUBLIC WORKS	46.49
VESTIS GROUP INC	FEES	PUBLIC WORKS	54.76
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	96.79
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	93.38
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	89.16
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	85.38
VESTIS GROUP INC	UTILITY UNIFORMS	PUBLIC WORKS	93.25
VESTIS GROUP INC	STREET UNIFORMS	PUBLIC WORKS	73.79
VESTIS GROUP INC	BUILDING MAINTENANCE UNIFORMS	PUBLIC WORKS	23.25
VESTIS GROUP INC	FLEET UNIFORMS	PUBLIC WORKS	46.49
VESTIS GROUP INC	L&M UNIFORMS	PUBLIC WORKS	36.03
VESTIS GROUP INC	FEES	PUBLIC WORKS	60.24
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	96.79
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	93.38
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	89.16
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	85.38
VESTIS GROUP INC	UTILITY UNIFORMS	PUBLIC WORKS	93.25
VESTIS GROUP INC	STREET UNIFORMS	PUBLIC WORKS	73.79
VESTIS GROUP INC	BUILDING MAINTENANCE UNIFORMS	PUBLIC WORKS	23.25
VESTIS GROUP INC	L&M UNIFORMS	PUBLIC WORKS	36.03
VESTIS GROUP INC	FLEET UNIFORMS	PUBLIC WORKS	46.49
VESTIS GROUP INC	FEES	PUBLIC WORKS	60.24
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	96.79

Name	Description	DEPARTMENT	Net Invoice Amount
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	93.38
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	89.16
VESTIS GROUP INC	RUGS & MAT SERVICE	PUBLIC WORKS	85.38
VESTIS GROUP INC	FEES	PUBLIC WORKS	59.54
VESTIS GROUP INC	UTILITY UNIFORMS	PUBLIC WORKS	93.25
VESTIS GROUP INC	STREET UNIFORMS	PUBLIC WORKS	73.79
VESTIS GROUP INC	FLEET UNIFORMS	PUBLIC WORKS	46.49
VESTIS GROUP INC	L&M UNIFORMS	PUBLIC WORKS	36.03
VESTIS GROUP INC	BUILDING MAINTENANCE UNIFORMS	PUBLIC WORKS	23.25
Total VESTIS GROUP INC:			3,466.40
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	88.18
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	38.89
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	MANAGER'S OFFICE	110.69
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	MANAGER'S OFFICE	6.36
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	77.35
Total WAREHOUSE DIRECT OFFICE PDTS:			321.47
WEST SIDE TRACTOR SALES	WATER DEPT REPAIR PARTS	PUBLIC WORKS	315.17
Total WEST SIDE TRACTOR SALES:			315.17
WEX BANK	FLEET FUEL CARDS	PUBLIC WORKS	636.00
Total WEX BANK:			636.00
WINKLER TREE AND LAWN CA	TREE TRIM	PUBLIC WORKS	220.00
Total WINKLER TREE AND LAWN CARE:			220.00
WS DARLEY & CO	RUBBER BOOTS	PUBLIC WORKS	220.92
Total WS DARLEY & CO:			220.92
Grand Totals:			1,400,105.63

Dated: _____

Village Clerk: _____



BOARD AGENDA MEMORANDUM

DATE OF MEETING: July 14, 2026

To: Village President and Board of Trustees

From: Napoleon Haney, Village Manager

Topic: Intergovernmental Tower Use Agreements | Southland 911 Communications Center

PURPOSE

The recently opened Southland 911 Communications Center headquartered at 3700 W. 183rd Street in Hazel Crest, IL needs to re-establish certain intergovernmental agreements that were previously between E-COM and their participating communities. Because the Southland Center is an entirely new 911 Dispatch Organization with new member communities, these agreements must be re-signed between the participating communities and the new Southland 911 emergency dispatching agency.

PROCESS

Southland Communication Center utilizes member-owned infrastructure to support mission-critical (emergency) radio communications. Much like cell phone carriers are allowed to install equipment on our water towers, 911 emergency dispatching relies on similar types of technology and equipment to communicate with the various police and fire departments across the region and with the Southland Communications Center specifically. Member-owned communication infrastructure may include antennae, communication towers, cabinets, generators, and other supporting equipment. Southland Communication Center will have the right to maintain the equipment, and install or update equipment as necessary on the Village's water towers, buildings, or other public structures.

The intergovernmental tower agreements were originally established with the participating communities in 2005 under the predecessor agency, E-COM, and were renewed in 2016 in accordance with Public Act 99-0006, including expansion to additional E-COM members. The attached agreement was drafted and reviewed by Southland Communication Center legal representative, Attorney John Kelly with Ottosen Dinolfo Hasenbalg and Castaldo, LLC of Naperville, IL.

The agreement authorizes Southland Communications Center to install, operate, and maintain communications equipment on member facilities in support of police and fire operations. The agreements provide for twenty-four hour access, and require each party to bear its own costs, and establish defined maintenance and liability provisions. The agreement also includes automatic annual renewal with a ninety-day termination provision. These terms reflect long-standing operational practices and ensure continued system reliability and interoperability.



Formal approval and execution of these agreements under the Southland Communication Center will transition and reaffirm legacy (old) E-COM infrastructure agreements within the current governance structure, ensure uninterrupted access to critical communications infrastructure, provide legal clarity and consistency across all member units of local government, and maintain alignment with statutory requirements and intergovernmental cooperation standards following consolidation. The agreements are administrative in nature, carry no direct financial obligation between the parties, and represent a continuation of existing operational relationships.

Approval is recommended to authorize intergovernmental tower use agreements with all Southland Communication Center members and to place the executed agreements on file.

OUTCOME

Approving and authorizing the intergovernmental tower use agreements between Southland and its members will continue existing operational relationships and ensure uninterrupted access to critical communications infrastructure.

FINANCIAL IMPACT

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

LEGAL REVIEW

Not Required

RECOMMENDED BOARD ACTION

Authorize the Village President to execute intergovernmental tower use agreements with all Southland Communication Center members.

ATTACHMENT(S)

Ordinance

**AGREEMENT FOR USE OF PROPERTY BETWEEN
VILLAGE (CITY) OF _____ AND
SOUTHLAND PUBLIC SAFETY COMMUNICATIONS**

I. GENERAL TERMS

A. This Agreement is made between the Village (City) of _____, located at _____, Illinois (hereinafter "Municipality") and Southland Public Safety Communications, located at 3700 West 183rd Street, Hazel Crest, Illinois 60429 (hereinafter "Southland").

B. This Agreement shall commence on _____ and shall be in effect for one (1) year thereafter. The Agreement shall be automatically renewed at the end of the initial term on a year-to-year basis unless either party provides ninety (90) days written notice to the other party of their intent to terminate the Agreement.

II. USE OF THE PROPERTY

A. Southland will have the right to maintain all equipment as detailed on attached addendum and install or update equipment as necessary on the water tower, building or other public structure located at _____. Said equipment is to be utilized by Southland for facilitating a public safety response and the provision of such service to the community will serve as consideration to the Municipality. Southland for its Police and Fire operations shall have twenty-four (24) hour a day access to the water tower, building or other public structure and _____ (insert any other spatial requirements, i.e. cabinets, etc.). Southland shall have access to a communication provider network interface.

B. Each party to this Agreement will bear their own costs associated with the use of the water tower, building or other public structure by Southland.

C. Each party will be responsible for all utility costs associated with the use of the water tower, building or other public structure.

III. MAINTENANCE

A. From time to time, said Municipality may choose to paint or do other maintenance on the water tower, building or other public structure itself. If said maintenance process requires the removal of any or all of the Southland equipment, the Municipality shall bear the full costs of said removal. Southland shall maintain sole discretion to elect the contractors to perform the removal and replacement work on its equipment.

B. Any maintenance, service, replacement or repair done to the Southland equipment that is initiated by Southland and that is not a result of the Municipality's maintenance to or painting of the water tower, building or other public structure shall be borne by Southland.

C. The cost of any repair or replacement of the Southland equipment as a result of damage from an act of nature shall be borne solely by Southland. The cost of any repair to the water tower, building or other public structure as a result of damage from an act of nature shall be borne solely by the Municipality.

D. Southland shall have twenty-four (24) hour access to the water tower, building or other public structure and its equipment to maintain, service, replace, or repair its equipment.

E. Southland shall operate and perform maintenance on its equipment on Municipality's facilities in such a manner that will not cause interference to the Municipality; and other lessees whose leases proceed the date of this agreement, and any of their operations.

F. Southland will comply with all Federal Communication Commission (FCC) license and tower requirements.

IV. TERMINATION OF AGREEMENT

A. This Agreement may be terminated without further liability on ninety (90) days written notice as follows:

1. By either party upon a default of any covenant or term hereof by the other party, which default is not cured within ninety (90) days of receipt of written notice of default.
2. By the Municipality if Southland fails to meet the requirements set forth in this Agreement.
3. By Southland or by the Municipality, for any reason or no reason provided ninety (90) days written notice is provided.

B. Within sixty (60) days of the date of termination of this Agreement, Southland will, at their expense, remove all equipment and attachments from the Municipality property and return the property to the condition that existed at the time Southland placed their equipment on the Municipality's property.

V. WAIVER OF SUBROGATION

A. The Municipality and Southland release each other and their respective principals, employees, representatives and agents from any claims for damage to any person or to the property caused by, or that resulted from, risks insured under any insurance policies carried by the parties and in force at the time of any such damage. Both parties shall cause each insurance policy obtained by them to provide that the insurance company waives all right of recovery by way of subrogation against the other in connection with any damage covered by any policy. Neither party shall be liable to the other for any damage caused by fire or any of the risks insured against under any insurance policy required in paragraph VI.

VI. INSURANCE

A. Southland, at their sole expense, shall procure and maintain on the Municipality property bodily injury and property damage insurance with a combined single limit of at least \$1,000,000 per occurrence. Such insurance shall insure, on an occurrence basis, against liability of Southland arising out of or in connection with Southland's use of the Municipality water tower, building or other public structure.

VII. LIABILITY AND INDEMNITY

A. Southland shall indemnify and hold the Municipality harmless from all claims (including attorney's fees, costs and expenses of defending against such claims) arising from the negligence or willful misconduct of Southland or their agents or employees in or about the leased property.

B. The Municipality shall indemnify and hold Southland harmless from all claims (including attorney's fees, costs and expenses of defending against such claims) arising or alleged to arise from the acts or omissions of the Municipality or its agents, employees, contractors or other tenants occurring in or about the leased property.

C. Nothing in Sections V, VI, or VII of this Agreement shall in any way abrogate or nullify any immunity provisions available to Southland or Municipality under the terms of Illinois law.

VIII. MISCELLANEOUS

A. This Agreement constitutes the entire Agreement and understanding between the parties and supersedes all offers, negotiations and other Agreements concerning the subject matter contained herein. Any amendments to this Agreement must be in writing and executed by both parties.

B. If any provision of this Agreement is invalid or unenforceable with respect to any party, the remainder of this Agreement or the application of such provision to persons other than those as to whom it is held invalid or unenforceable, shall not be affected and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

C. This Agreement shall be binding on and inure to the benefit of the successors and permitted assignees of the respective parties.

D. Any notice or demand required to give herein shall be made by certified or registered mail, return receipt requested, or reliable overnight courier to the address of the respective parties set forth below:

Municipality:

Southland:

Southland Public Safety Communications
3700 W. 183rd Street
Hazel Crest, IL 60429
ATTN: Executive Director

E. The laws of the State of Illinois shall govern this Agreement.

IN WITNESS THEREOF, the parties have executed this Agreement as of the day and year first above written.

VILLAGE(CITY) OF _____

SOUTHLAND PUBLIC SAFETY
COMMUNICATIONS

By: _____

By: _____

Date: _____

Date: _____



BOARD AGENDA MEMORANDUM

DATE OF MEETING: July 14, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Terence Acquah, Assistant Village Manager

Topic: Collective Bargaining Agreement with Homewood Professional Firefighters Union Local 3656 (International Association of Firefighters)

PURPOSE

After a short and successful period of negotiations, the Village of Homewood reached a tentative agreement with Homewood Professional Firefighters Union Local 3656 (International Association of Firefighters). The Village was notified the union received sufficient votes to ratify their agreements. Staff is requesting that the Village Board approve the agreement.

PROCESS

The Homewood Professional Firefighters Union Local 3656 (International Association of Fire Fighters), which represents the Village's firefighters, captains, and lieutenants, previously operated under a five-year collective bargaining agreement that expired on April 30, 2026. To negotiate a successor agreement, Village staff met with union representatives during four formal bargaining sessions. Following those negotiations, the parties also held several additional meetings to finalize minor language revisions and reach agreement on the remaining contract provisions.

OUTCOME

Key highlights of the agreement terms are identified below.

- **Contract Term:**
Changed from five (5) to three (3) years.
- **Changes to scoring rubric for Lieutenant testing:**

		<u>% of Weight</u>	
1.	Written Examination	40	35
2.	Seniority	15	10
3.	Ascertained Merit	15	20
4.	Subjective Component	30	35



- **Acting Company Officer Compensation at \$4 per hour:**

The Village agreed to this language because employees serving in a Company Officer capacity are taking on additional responsibilities, leadership duties, and decision-making authority beyond their normal assignment. The added compensation recognizes this increased responsibility while also helping ensure the department has qualified personnel willing and prepared to step into leadership roles when needed.

- **Revamping of Overtime:**

Previously, Captains were allowed to work overtime by filling firefighter/paramedic shifts, but they were limited to 216 hours per year unless the Fire Chief approved additional hours. This rule was meant to control how much overtime officers could work in those roles.

That limit has now been removed and replaced with a stricter approach. Beginning May 1, 2027, officers will generally not be allowed to cover firefighter/paramedic shifts *at all*, except in rare cases like injury, illness, or other operational needs and only with approval from the Fire Chief.

Officers can still work overtime within their own rank. If there is an officer shortage, the shift is first offered to other officers. If no one accepts, and staffing conditions allow, the opportunity may then go to firefighters.

- **Minimum Staffing:**

Under the new language, each shift will be scheduled with *eight (8)* full-time firefighter/paramedics, with a minimum of six (6) personnel required to be actively working at all times. Currently, the Village operates with seven (7) full-time firefighter/paramedics with a minimum of five (5) personnel required to be actively working at all times.

This change should reduce overtime, injuries, and assist with high call volumes.

- **Change to Kelly Days:**

A Kelly Day is a built-in day off in a firefighter's schedule that helps reduce the total number of hours worked.

Currently, Kelly Days happen once every eleven (11) shifts. Under the new system, they will occur once every *seven (7)* shifts. This change is being made to better match a normal seven-day week, making the schedule easier to follow and more consistent.

- **Training Cost Reimbursement for new hires:**

Under this provision, if a newly hired employee voluntarily leaves within *two (2)* years, they are required to reimburse the Village for a portion of the hiring and training costs, including expenses such as the Fire Academy, EMT, or Paramedic School. The



reimbursement is prorated based on how long the employee worked, with costs totaling up to \$10,000.

▪ **PPO 1 Health Insurance Plan Sunset:**

Beginning July 1, 2026, newly hired employees will no longer be allowed to enroll in the PPO 1 Health Insurance Plan. Instead, they will have to choose from the other health insurance options offered by the Village. However, current employees who are already enrolled in the PPO 1 plan may continue coverage, as long as they remain eligible under the contract.

▪ **Longevity Pay:**

Amounts increased:

- 6–10 years: from \$500 to \$800
- 10–15 years: from \$800 to \$1,100
- 15–19 years: from \$1,100 to \$1,500
- Over 19 years: from \$1,500 to \$2,000

▪ **New Scale & Cost of Living Adjustment (COLA)**

Firefighter/Paramedic			
	5/1/2026	5/1/2027	5/1/2028
		4%	3%
EMT PAY	\$84,736	\$87,702	\$91,210
A	\$87,702	\$91,210	\$93,946
B	\$91,418	\$95,075	\$97,927
C	\$96,151	\$99,998	\$102,997
D	\$100,704	\$104,732	\$107,874
E	\$105,487	\$109,707	\$112,998
F	\$110,506	\$114,926	\$118,374
G	\$115,730	\$120,359	\$123,970



PREVIOUS SCALE

	5/1/2021	5/1/2022	5/1/2023	5/1/2024	5/1/2025
Firefighter/ Paramedic	2%	2.25%	3%	2.25%	2%
Start	\$58,052.66	\$59,358.84	\$61,139.61	\$62,515.25	\$63,765.55
After 1 year	\$64,337.30	\$65,784.88	\$67,758.43	\$69,283.00	\$70,668.66
After 2 years	\$70,621.92	\$72,210.92	\$74,377.24	\$76,050.73	\$77,571.75
After 3 years	\$76,906.56	\$78,636.96	\$80,996.07	\$82,818.48	\$84,474.85
After 4 years	\$83,191.19	\$85,062.99	\$87,614.88	\$89,586.22	\$91,377.94
After 5 years	\$89,475.83	\$91,489.03	\$94,233.71	\$96,353.96	\$98,281.04
After 6 years	\$95,760.46	\$97,915.07	\$100,852.52	\$103,121.70	\$105,184.13

FINANCIAL IMPACT

Various financial impacts, as outlined by the agreed upon changes in the CBA, that will be integrated within current and future budget years.

LEGAL REVIEW

Completed by Village's Labor Attorney

RECOMMENDED BOARD ACTION

Approve a three-year collective bargaining agreement between the Village of Homewood and the International Association of Firefighters Local 3656, retroactive to May 1, 2026 and extending through April 30, 2029.

ATTACHMENT(S)

Contract

Collective Bargaining Agreement
Between
The Village of Homewood

And

The Homewood Professional
Fire Fighters
Local 3656
International Association of Fire Fighters
AFL-CIO,

May 1, 2026 – April 30, 2029

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PREAMBLE

This Agreement is entered into by and between the Village of Homewood, an Illinois Municipal Corporation, hereinafter referred to as the EMPLOYER or VILLAGE, and the Homewood Professional Fire Fighters Union, Local No. 3656, of the International Association of Fire Fighters, AFL-CIO, hereinafter referred to as the UNION.

It is the purpose of this Agreement to achieve and maintain harmonious relations between the Employer and the Union, to establish proper standards of wages, hours and other terms and conditions of employment, and to provide for the equitable and peaceful adjustment of differences which may arise between the parties.

ARTICLE I – RECOGNITION

The Employer hereby recognizes the Union as the sole and exclusive bargaining representative for all full-time fire-fighter/paramedics, Lieutenants, and Captains of the Village of Homewood Fire Department, excluding the Fire Chief, Deputy Fire Chief, full and part-time clerical personnel, all other employees of the Village of Homewood and all managerial, supervisory, and confidential employees excluded by the Act.

ARTICLE II - UNION SECURITY AND DUES DEDUCTIONS

Section 2.1 Dues Check off

Upon receipt of a written and signed authorization form (See [Appendix I](#)) from an employee, the Village shall deduct the amount of Local 3656 dues and initiation fees, if any, set forth in such form and any authorized increases therein and shall remit such deductions monthly to Local 3656 at the address designated by Local 3656 in accordance with the laws of the State of Illinois. This authorization shall remain in full force and effect during the term of this Agreement, except that thirty (30) days prior to the expiration date of this Agreement an employee may revoke the authorization in writing by certified mail to the Finance Director with copies to the Fire Chief and Local 3656. The Local shall advise the Village of any changes, in writing, at least thirty (30) days prior to any effective change date.

Section 2.2 Union Indemnification

Local 3656 shall indemnify the Village and hold it harmless against any and all claims, demands, suits or other forms of liability that may arise out of, or by reason of, any action taken

by the Village at the request of Local 3656 for the purpose of complying with the provisions of this Article.

Section 2.3 Fair Share

Any present or future employee, as described in Article I, of the Homewood Fire Department who is not now a member of Local 3656 shall pay a monthly Fair Share charge. Such non-member employees shall be responsible for a Fair Share of Special Assessments levied by Local 3656 to cover the costs of the collective bargaining process and contract administration of this Agreement and exclude any costs associated with political activity. The monthly service charge shall be deducted by the Village from the earnings of non-member employees and shall be paid monthly to the address designated by Local 3656 in accordance with the Laws of the State of Illinois. The Fair Share shall be subject to an audit starting May 1, if requested by any non-member between May 1 and May 30 of each contract year. If the Fair Share amount is thereby changed, it shall remain in effect until the next May 1. Resolution of any disputes regarding this section shall be the responsibility of the Union and the employee to which the dispute pertains to. The Village shall have no responsibility for resolving any such disputes.

Section 2.4 Accesses to Work Sites by Union Representatives

The Employer agrees that a representative from the Union or legal counsel for the Union shall have reasonable access to the premises of the Employer after obtaining permission from the Fire Chief or designee.

Section 2.5 Notification of Union Representation

The names of the employees currently selected as Union representatives, and other non-employee Union representatives shall be certified in writing to the Village by the Union.

ARTICLE III - MANAGEMENT RIGHTS

Section 3.1 Sole Rights of Village

It is understood and agreed that the Village possesses the sole right and authority to operate and direct the Fire Department employees of the Village, including all rights and authority exercised by the Village prior to the execution of this Agreement, except as explicitly modified by the provisions of this Agreement. These rights include but are not limited to:

- A. The right to determine its mission, policies, procedures, and to set forth the standards of service offered to the public;

- B. To plan, direct, control and determine the operations or services to be conducted by employees of the Village, including assignments, deployment, shift manning and authorized strength;
- C. To determine the methods, means, number of personnel needed to carry out the department's mission and to assign overtime;
- D. To direct the working force and determine position responsibilities and the organizational structure of the Homewood Fire Department;
- E. To the extent permitted by law, to hire and assign or transfer employees within the department to other Fire Department related functions;
- F. To the extent permitted by law, to promote, suspend, discipline or discharge;
- G. To lay-off or relieve employees due to lack of work or funds;
- H. To make, amend, publish and enforce reasonable rules of conduct and safety or regulations;
- I. To introduce new or improved methods, equipment, or facilities;
- J. To contract out for goods and services, consistent with Section 4.1 of this agreement;
- K. To prescribe visible uniforms and appearance standards of all unit personnel;
- L. To determine reasonable standards for training and satisfactory completion standard requirements for all unit personnel;
- M. To determine the equipment to be used by unit personnel and to determine the reasonable standards of proficiency in the use of such assigned equipment;
- N. To evaluate performance of all personnel; and
- O. Where there exists reasonable cause based upon behavior, accidents, patterns of absence or tardiness or other symptoms, unit personnel may be required to submit to immediate, confirmed testing (including blood testing) for chemical or alcohol abuse under strict specimen security procedure. If the confirmed test is positive, the Unit person will have a one-time access to an appropriate rehabilitation

program without loss of job or discipline in accordance with Section 17 of this Agreement.

Section 3.2 Purpose and Mission

The Village President, or Village President Pro-Tem and the Board of Trustees have the sole authority to determine the purpose and mission of the Village and the overall Village budget to be adopted thereto and authorized manpower for the Homewood Fire Department.

Section 3.3 Emergencies

If in the discretion of the Village President or the Board of Trustees, or in his absence the Village President Pro-Tem, it is determined that extreme civil disorders, tornado conditions, floods, or other similar catastrophes exist, the provisions of this Agreement may be suspended by the Village President, or in his absence the Village President Pro-Tem during the time of the declared emergency, provided that wage rates and monetary fringe benefits shall not be suspended. Should an emergency arise, the Village President, or in his absence the Village President Pro-Tem shall advise the President of the Local or the next highest officer of the Local of the nature of the emergency. The Village President shall follow up said advice in writing as soon thereafter as practicable and shall forward said written notice to the President of the Local.

ARTICLE IV – SUBCONTRACTING

Section 4.1 General Policy

The Village shall continue to utilize its employees to perform work they are qualified to perform. However, the Village reserves the right to contract out any work it deems necessary, consistent with the Village's lawful authority under Illinois statutes.

Section 4.2 Use of Supplemental Employees

The Village shall utilize part-time firefighter/paramedics (part-time employees) as a means to supplement the full-time personnel pursuant to the Use of Part-time Personnel Agreement as provided for in Appendix IX.

ARTICLE V - HOURS OF WORK

Section 5.1 Application of Article

This Article is intended only as a basis for calculating overtime payments, and nothing in this Agreement shall be construed as a guarantee of hours of work per day or per week.

Section 5.2 Employee Time Record

Each employee must accurately record time worked as required by the Village and/or Departmental regulations.

Section 5.3 Work Hours

Personnel shall be assigned to a forty (40) hour workweek or a twenty-four/forty-eight (24/48) shift subject to the following sections:

- A. The twenty-four (24) hour shift will start at 07:00 a.m. and end at 07:00 a.m. on the following morning. The work cycle shall be twenty eight (28) days.
- B. All paid time will be counted as hours worked.
- C. Uncompensated absences will not be counted as hours worked.
- D. The daily work hours shall consist of the time period defined in SOG #A-006. If the Fire Chief desires to change the work hours, the Fire Chief shall discuss the contemplated change with the Union at a Labor/Management meeting and attempt to reach an agreement on a modification to the SOG that is acceptable to both parties. If an agreement is not reached between the parties, or if the Fire Chief unilaterally modifies the SOG, the Union may appeal the change through the grievance procedure as described in Article XVIII of this Agreement.

Section 5.4 Fair Labor Standards Act (FLSA)-Schedule Adjustment ("Kelly Days")

For the twenty-four (24) hour shift, a work period of nine (9) shifts will be worked with the tenth shift off as the agreed upon "Kelly Day" which is in conformance with the Fair Labor and Standards Act. An annual schedule shall be posted by November 1st of the preceding calendar year. Employees shall have the ability to trade their Kelly Day between themselves or move them to an open day.. All requests shall be made in writing and forwarded to the Fire Chief or designee for approval.

Effective January 1, 2027, for the twenty-four (24) hour shift, a work period of six (6) shifts will be worked with the seventh shift off as the agreed upon "Kelly Day" which is in conformance with the Fair Labor and Standards Act. An annual schedule shall be posted by November 1st of the preceding calendar year. Employees shall have the ability to trade their Kelly Day between themselves or move them to an open day. All requests shall be made in writing and forwarded to the Fire Chief or designee for approval. Effective May 1, 2026, Kelly days shall not be subject to mandatory overtime. Employees may elect to volunteer for available overtime assignments.

Section 5.5 Shift Assignments

Personnel shall be normally assigned by the Fire Chief to a twenty-four/forty-eight (24/48) hour shift. In instances of light duty, temporary assignments, or new employee orientation periods employees may be temporarily assigned to a forty (40) hour work week.

A. Changes in Assignment.

Due to a legitimate reasonable organizational need as determined by the Fire Chief, or designee, the Fire Chief or designee may change employees from one twenty-four (24) hour shift to another. Twenty-four/forty-eight (24/48) hour shift personnel may also be transferred to a forty (40) hour week or from a forty (40) hour week to a twenty-four/forty-eight hour (24/48) shift. When a shift change is made, a minimum of two (2) weeks notice will be given to the affected employee, prior to the change, unless the Fire Chief and the Union mutually agree to a notification period of less than two (2) weeks.

B. Procedure.

1) For reassignments from a twenty-four/forty-eight (24/48) hour shift to a forty (40) hour shift or vice versa the following procedures will be adhered to when time permits:

- a. For a period of at least seven (7) calendar days, a notice will be posted requesting that qualified personnel interested in the posted reassignment volunteer to be reassigned.
- b. If more than one (1) qualified person applies, the senior qualified person shall be reassigned.
- c. If no one volunteers, the lowest senior qualified person(s) will be assigned
- d. No employee shall lose previously scheduled vacation during a time the employee is re-assigned to a different shift.
- e. An employee shall receive two (2) calendar days off, if practical, between the different work shifts without loss of pay.
- f. No employee's assignment shall commence on a holiday.

2) For reassignments from one twenty-four/forty-eight (24/48) hour shift to another twenty-four/forty-eight (24/48) hour shift the following procedures will be adhered to:

- a. For a period of at least seven (7) calendar days, a notice will be posted indicating that a reassignment(s) are being considered.
- b. Within that thirty (30) calendar days after the posting date, the Union shall have an opportunity to submit a request to the Fire Chief indicating to which shift each employee desires to be assigned. The Fire Chief will give reasonable consideration to the request when considering shift assignments.
- c. The Fire Chief shall post the new shift assignments and the date on which the new assignments will take effect.
- d. No employee shall lose previously scheduled vacation during a time the employee is re-assigned to a different shift.
- e. An employee shall receive two (2) calendar days off, if practical, between the different work shifts without loss of pay.
- f. No employee's assignment shall commence on a holiday.

Section 5.6 Temporary Shift Reassignments

Bargaining unit employees may be temporarily reassigned to a different shift for reasons of training, special duty assignments, or under emergency conditions as determined by the Fire Chief or designee. These special assignments will be temporary in nature:

- A. No employee shall lose previously scheduled vacation during a time the employee is assigned to a different shift.
- B. An employee shall receive two (2) calendar days off, if practical, between the different work shifts without loss of pay.
- C. No employee's assignment shall commence on a holiday.
- D. The temporary assignment will not be for longer than thirty (30) calendar days unless mutually agreed by the Village and the Union.

Section 5.7 Shift Trades

The approval or denial of each shift trade is the responsibility of the Fire Chief or designee. Personnel trading tours of duty must adhere to the criteria listed below. Failure to adhere to these criteria may result in the loss of shift trade privileges.

- A. A person requesting a trade, and the person accepting the trade must fill and sign the trade form. The request must then be approved or denied by the Fire Chief or designee.
- B. Parties to the trade of tour of duty must be qualified to fill in for each other. For purposes of this procedure, personnel who are not designated Lieutenants may not trade into a situation where they would be required to perform Captain duties.
- C. The replacement, having signed the trade form, will be responsible for working the tour of duty just as if they were normally scheduled for that tour of duty.
- D. Repayment of trade time is the responsibility of the individuals trading time. The Village is not responsible for repayment of any trade time.
- E. Shift trades are a privilege that shall not interfere with the normal operation of the Fire Department or result in the payment of overtime.

Section 5.8 Officer in Charge Compensation

Any Lieutenant who works in the position of Captain for a period of 30 calendar days or longer or any Firefighter who works in the position of Lieutenant for a period of 30 calendar days or longer shall be compensated at the base pay of the rank in which they are working in. These positions shall be chosen in accordance with Article XXXI of this Agreement.

Section 5.9 No Pyramiding

Compensation shall not be paid more than once for the same hours under any provision of this Article or Agreement.

Section 5.10 Maximum Hours of Work

No employee shall be forced to work more than forty-eight (48) continuous hours. If an employee works the maximum hours allowed, the employee shall be afforded the option to take a minimum of twenty-four (24) hours off unpaid. Employees who are engaged in an ongoing emergency call beyond the forty-eight (48) hour maximum shall continue with their assigned duties until released by the Officer in Charge.

If the Chief or designee determines an employee has worked an excessive amount of hours and those hours worked cause a reasonable safety risk to the individual or other employees, the Chief or his designee shall have the authority to excuse the employee from duty. If it is the

employee's regularly scheduled workday, and the employee is excused from remaining at work, the employee shall remain in a paid status and hour for hour sick time shall be deducted from the employee's sick bank. If it is not the employee's regularly scheduled workday, and the employee is excused from remaining at work, the employee shall not be paid for the remainder of the scheduled workday, nor shall sick time be deducted from the employee's sick bank.

ARTICLE VI – PARAMEDICS

Section 6.1 Training

Training of the members of the Department assigned to the Paramedic Program shall take place during regular duty hours whenever possible. Where the Village schedules required Paramedic training activities at a time when an employee is not regularly scheduled to work, such training time shall be treated as overtime.

Section 6.2 Liability Coverage

The Village will indemnify bargaining unit employees to the extent of coverage, subject to any limitation, as provided by such general liability insurance as the Village may maintain from time to time.

Section 6.3 Payment for Re-Licensure Fees

The Village shall pay for all required fees associated with Emergency Medical Services licensing requirements.

ARTICLE VII - GENERAL PROVISIONS

Section 7.1 Union Bulletin Boards

The Village will make available space on a bulletin board for the posting of official Union notices of a non-political or non-inflammatory nature. The Union will limit the posting of Union notices to such bulletin board. The bulletin board shall be 4' x 6' and shall be used only for the posting of Union notices, memorandums and other items related to the Union in its operation. The Union shall also be afforded space in an agreed area to store a file cabinet at the Union's expense.

Section 7.2 Contract Copies

Each member of the Bargaining Unit shall be provided with a copy of this Agreement and at least one copy will be made available in the fire station.

Section 7.3 New Employee Orientation

All new employees shall be scheduled to meet, on duty within their first week of employment, with a representative(s) of the Union for a period of not more than one hour for the purpose of orienting them to their rights under the contract and as members of the union.

Section 7.4 Physicals

In order to fulfill the respiratory requirements of OSHA and NFPA the Village shall provide at the Village expense an annual physical examination. The Village agrees to continue to utilize the standards as set forth by the NFPA 1582 (2013 edition) chapter 7.

Upon request from the employee copies of all tests, x-rays, and other medical findings shall be provided to the employee at no expense.

Any change(s) to the current practice will be discussed between labor and management prior to implementation.

ARTICLE VIII - PERSONNEL FILE

Section 8.1 File Inspection to the Extent Provided by Law

The Department personnel files, time sheets and disciplinary history relating to any bargaining unit member shall be open and available for inspection by the affected employee during the regular business hours of the custodian of the files. The employee may select one Union representative and/or legal counsel to accompany the employee to review the records. The affected employee, upon request, may have a copy of the specific records requested.

Section 8.2 Response

Employees may include in their personnel file the employee's written response to any document placed into their file in accordance with the Personnel Record Review Act, 820 ILCS 40.

Section 8.3 Removal from File

At the written request of an employee, an oral reprimand may be removed from the employee's personnel file provided no further disciplinary action of any kind has been taken against the employee during the eighteen (18) months immediately following the date of the oral reprimand to be removed. A written reprimand may be removed from the employee's personnel file provided no further disciplinary action of any kind has been taken against the employee during the thirty (30) months immediately following the date of the written reprimand to be removed. Each written request must identify the specific oral or written reprimand to be

removed. No more than a combined total of four (4) oral and/or written reprimands shall be removed from an employee's personnel file during his or her employment with the Village.

ARTICLE IX – HOLIDAYS

A. The following days shall be designated as paid holidays for all employees:

New Year's Day	Labor Day
President's Day	Thanksgiving Day
Dr. M. L. King's B-day	Day After Thanksgiving
Memorial Day	Christmas Eve Day
Independence Day	Christmas Day

The exact date to be observed for a holiday shall be denoted in the Village policy.

B. Holiday Pay and Work Requirements

1. Forty (40) Hour Week. At the discretion of the Fire Chief, forty (40) hour employees may be given holidays off with no additional pay. Employees who actually work on a holiday shall be paid double time (2 times their regular rate of pay) for all hours actually worked. In order to be eligible for holiday pay, the employee must work the full scheduled work shift immediately preceding and immediately following the holiday - in addition to the holiday - when scheduled as part of their normal, monthly, departmental work schedule, unless they are on a legitimate paid leave. Nothing in this Section shall be construed to make employees on layoff eligible for holiday pay.
2. Twenty-four/forty-eight (24/48) Hour Shift. All employees who are in a pay status immediately preceding and following the holiday shall receive an additional twelve (12) hours pay at their forty (40) hour pay rate. Employees regularly scheduled to work on a holiday shall be paid double (2) times their regular pay rate for all hours actually worked on the holiday. In addition, if an employee is called in on a holiday, the employee shall be paid double (2) times their regular rate of pay for all hours actually worked on the holiday. For purposes of calculating holiday hours worked, the holiday shall begin at 07:00am and end at 07:00am the following day.

ARTICLE X - SENIORITY RIGHTS

Section 10.1 Definition

Seniority means an employee's length of continuous full-time service with the Fire Department since the employee's last date of hire. If more than one person is hired on the same day they shall be placed on the seniority list according to their rank on the eligibility list from which they were hired.

Section 10.2 Probationary Period

The probationary period shall be one (1) year in duration. The Village may extend the ending date of an employee's probationary period by an amount of time equivalent to time absent from duty or not served by the employee during the probationary period in accordance with the Illinois Municipal Code, 65 ILCS 5/10-2.1-6.3. During the probationary period, an employee is subject to discipline, including discharge without cause and with no recourse to the grievance procedure except that if an employee's probationary period is extended beyond one year, because he/she is required as a condition of employment to be a certified paramedic, then the sole reason that the employee may be discharged without a hearing, during the extended probation period, is for failing to meet the requirements for paramedic certification.

Section 10.3 Breaks In Continuous Service

An employee's continuous service record shall be broken by voluntary resignation, discharge or retirement. In addition, any unpaid time off resulting from a disciplinary action will not count toward service time.

Section 10.4 Seniority Lists

Each year or whenever there are new hires, the Employer shall post on the administrative bulletin board a seniority list setting forth the continuous service of each sworn employee. A copy of the seniority list shall be provided simultaneously to the Union. If a Grievance is not filed contesting the accuracy of the list within thirty (30) days, the list shall be deemed accurate until replaced by the next posting of the list.

Section 10.5 Lay-Off And Recall

In the event employees are laid-off, it will be according to an inverse order of seniority. All part-time employees shall be laid-off before full-time employees. Employees shall be recalled from lay-off according to their seniority. The Village, for bona fide economic or legitimate reasons, shall determine whether layoffs are necessary. If it is determined that layoffs are necessary, employees covered by this Agreement will be laid off in accordance with their length of service as

provided in the Illinois Compiled Statutes (65 ILCS 5/10-2.1-18, as it existed as of January 1, 1996), provided that the remaining employees are qualified to do the remaining work without further training.

Employees who are laid off shall be placed on a recall list for a period of one (1) year beyond the term of the Agreement. No new employee(s) shall be hired until all employees on lay-off status desiring to return to work have been recalled and hired. If there is a recall, employees who are still on the recall list shall be recalled, in the inverse order of their layoff, provided they are fully qualified to perform the work to which they are recalled with minimal retraining. Such retraining must be completed within ninety (90) days from the date of recall. Before being reinstated to duty, all employees recalled from layoff will be required to take and pass the same physical examination and drug test as used for new hires.

Employees who are eligible for recall shall be given twenty-one (21) calendar day's notice of recall (with the first of the twenty-one (21) days being the date the notice to the employee is postmarked).

The notice of recall shall be sent to the employee by certified mail with a copy similarly mailed or personally delivered to the Union President or designee, provided that the employee must notify the Fire Chief or designee of their intention to return to work within three (3) calendar days after receiving notice of recall. The Village shall be deemed to have fulfilled its obligations by mailing the recall notice by certified mail, return receipt requested, to the mailing address last provided by the employee, it being the obligation and responsibility of each employee to provide the Fire Chief or designee with their latest mailing address. If an employee fails to timely respond to a recall notice their name shall be removed from the recall list. If the Village has not heard from the employee within twenty-one (21) calendar days of mailing a properly addressed notice of recall, the employee's name shall be removed from the recall list.

ARTICLE XI - SICK AND INJURY LEAVES

Section 11.1 Sick And Injury Leaves

A. Purpose

Sick leave with pay is provided as a benefit in recognition that employees do contract various illnesses from time to time and that their financial resources may be diminished in such instances if pay is discontinued, and that it may not be in the best interest or health of the employee or fellow employees for them to work while sick. To the extent permitted by law, sick employees are expected to utilize sick leave only for illness, visiting their doctor, or acting pursuant to reasonable instructions for care or caring for a sick member of the immediate family.

B. Allowance

Any employee contracting or incurring any non-duty connected sickness or disability, or if such sickness or disability occurs involving an individual in the employee's immediate family (defined as the employee's legal spouse, children, step-children, adopted children, parents, parents of spouse or step-parents) the employee shall receive sick leave with pay, as long as there is adequate sick leave in the employee's sick leave accrual.

C. Days Earned in Accumulation

Employees shall accumulate eight (8) hours for a forty (40) hour workweek or twelve (12) hours for a twenty-four/forty-eight (24/48) hour shift of sick leave for each month of work. Sick leave shall be earned by an employee for any month in which the employee is compensated for more than eighty (80) hours of work for a forty (40) hour workweek or one hundred and six (106) hours for a twenty-four/forty-eight (24/48) hour shift. Sick leave cannot be taken before it is actually earned.

D. Notification

Notification of absence due to sickness shall be given to the Fire Chief or designee as soon as possible on the first day of such absence and every day thereafter (unless this requirement is waived by the Fire Chief). Such notification shall be no later than one (1) hour before the start of the employee's work shift unless it is shown that such notification was not feasible. Failure to properly report an illness may be considered an absence without pay and may subject the employee to discipline, as well.

E. Medical Examination

In all circumstances, a physician's verification will be required when an employee is absent for four (4) or more consecutive eight to ten (8-10) hour workdays or two (2) or more consecutive twenty-four/forty-eight (24/48) hour shifts due to an illness of employee or an immediate family member. Such verification must be provided upon the employee's return to work. All verifications and release to work required by this Article shall be on a Homewood Fire Department Medical Release Form as agreed to by both parties. The Village may, at its discretion and expense, require an employee to submit a Homewood Fire Department Medical Release Form from a physician designated by the Village. If it is an immediate family member who is sick, the Employer may require the employee to submit a Homewood Fire Department Medical Verification Form as a physician's verification of the illness and a statement that the employee's care of the family member

was necessary. The forms are attached and shall be designated as "[Appendices IV and V](#)".

The Village holds sick time abuse as a serious offense and will investigate any questionable incident and discipline in a manner deemed appropriate by the Fire Chief, in accordance with Article XXVII of this Agreement.

F. Sick Leave Utilization

Sick leave shall be used in no less than one (1) hour increments. Any employee discharged for just cause forfeits all sick leave accrued benefits.

G. Non-Use of Sick Leave Bonus

Any employee who in the previous full calendar year of full-time employment with the Village has used zero (0) sick leave hours shall receive 12 hours of pay, at the employee's pay rate on January 31, deposited into the employee's Post Employee Health Plan at the Village's expense.

Section 11.2 Extended Leave For Illness Or Injury

- A. In the event an employee is unable to work by reason of illness, or injury (excluding those compensable under workers' compensation), the Village may grant a leave of absence without pay during which time seniority shall not accrue for so long as the employee is unable to work, except that for a work related injury compensable under Workers' Compensation, an employee shall accrue seniority for the first one (1) year of leave.
- B. To qualify for such leave, the employee must report the illness or injury as soon as the illness or injury is known, and thereafter furnish to the Fire Chief or designee a Homewood Fire Department Medical Release Form, [Appendix IV](#), showing the nature of the illness or injury and the estimated length of time that the employee will be unable to report for work, together with a written application for such leave. Thereafter, during such leave, the employee shall furnish a Homewood Fire Department Medical Release Form from the attending doctor at the end of every forty-five (45) day interval or at some other reasonable interval as determined by the Village and the employee.
- C. Before returning from leave of absence for injury or illness, or during such leave, the employee, at the discretion of the Village, may be required to have a physical examination

by a doctor designated by the Village to determine the employee's capacity to perform work assigned by submitting a report on the Homewood Fire Department Medical Release Form. A leave of absence for illness or non-job related injury would be granted with the employee having the option of using accrued sick or vacation leave or taking an unpaid leave of absence.

- D. A paid or unpaid leave of absence under this section shall count toward an employee's leave entitlement under the Family and Medical Leave Act.

Section 11.3 Sick Leave Donations

In the event an employee or a member of an employee's immediate family (defined as the employee's legal spouse, children, step-children, adopted children, parents, parents of spouse or step-parents) has suffered an illness or injury such that the patient's condition is considered to be "critical" or "serious" as defined by the American Hospital Association, or if the patient's illness or injury is so severe that it requires treatment in a hospital or recovery at home for at least two (2) weeks, the affected employee may solicit fellow bargaining unit employees for donations of their unused sick leave if the affected employee does not or will not have any of their own sick or vacation leave available. In order to be eligible to solicit donations, the affected employee must have zero (0) sick and vacation leave hours remaining in their leave balances, or they will be exhausting their leave balances as a result of the subject medical condition.

Bargaining unit employees who have at least two-hundred forty (240) hours of sick leave may donate up to ninety-six (96) hours of their sick leave to the affected employee. Any employee soliciting sick leave donations may receive no more than ten (10) shifts (240 hours) of donated sick leave per fiscal year.

Donations of sick leave are completely voluntary and at the sole discretion of the employee making the donation.

The employee soliciting sick leave donations must authorize their request by completing and signing the Sick Leave Donation Form attached as Appendix V. The employee or his designee shall be responsible for soliciting bargaining unit members for donations.

Employees who meet the aforementioned criteria and who wish to donate a portion of their sick leave must authorize the donation by completing and signing the Sick Leave Donation Form and indicate the number of sick leave hours they wish to donate.

The employee or his designee shall submit the completed Sick Leave Donation Form to the Deputy Fire Chief or the Fire Chief for approval, approval of which shall not be unreasonably denied. The affected employee and donors shall be notified as to the outcome of the request.

Donors of approved requests shall have their sick leave balance reduced by the number of hours they authorized for donation on the Sick Leave Donation Form. Donated sick leave hours are not available for use by the donating employee. Unused donated sick leave hours shall remain with the affected employee and may be used at any time for allowances provided for in Section 11.1 B of this Agreement. Donated sick leave hours that are not used by the affected employee shall not be returned to the donating employees.

ARTICLE XII - LEAVE OF ABSENCES

Section 12.1 Military Leave

Military leave shall be granted in accordance with applicable state and federal law, and this leave shall not be charged against vacation or sick leave.

Section 12.2 Discretionary Leaves

The Village may grant a leave of absence under this Article to any bargaining unit employee where the Village determines there is good and sufficient reason. The Village shall set the terms and conditions of the leave, including whether or not the leave is to be with pay.

Section 12.3 Application For Leave

Any request for a leave of absence shall be submitted in writing by the employee to the Fire Chief or designee as far in advance as practicable. The request shall state the reason for the leave of absence and the approximate length of time off the employee desires. The Fire Chief or designee shall if granted, furnish authorization for leave of absence to the employee and it shall be in writing.

Section 12.4 Jury Leave

Employees covered by this Agreement who are required to serve on a jury or are called for jury duty on days they are scheduled to work shall sign their jury duty checks over to the Village, excluding any payments for incidental expenses such as travel, meals and parking. The Village shall compensate such employees, at their regular rate of pay, for the regularly scheduled workday. Employees who serve on a jury or are called for jury duty for less than their regularly scheduled work day in a given day may be excused from further work for the Village that day at the discretion of the Fire Chief or designee after considering the actual number of hours the employee spent on jury duty that day and the employee's work schedule, absent any judicial orders.

Section 12.5 Paid Funeral Leave

In the event of death in the immediate family (defined as the employee's legal spouse, children, step-children, adopted children, parents, parents of spouse, step-parents, brother or sister, and grandparents, or as otherwise approved by the Fire Chief or designee) an employee shall be granted up to three (3) consecutive work days for a forty (40) hour work week and one (1) twenty-four (24/48) hour shift day for a twenty-four/forty-eight (24/48) hour shift employee as paid funeral leave. Leave beyond such time may, upon approval of the Fire Chief or designee, be extended on a day-to-day basis if charged to the employee's sick leave accrual account.

In the event of a death in the employee's extended family (defined as the employee's or his spouse's aunts, uncles, nephews, nieces, grandchildren, brothers-in-law, sisters-in-law, divorced spouse, spouse's grandparents, and cousins within the third degree of consanguinity), the employee may take a maximum of three (3) work days or one shift day of sick leave if the employee attends the funeral, which days shall be charged against the employee's sick leave account if the employee has that many days in the employee's account. An employee shall provide satisfactory evidence of the death of a member of the immediate or extended family and the employee's attendance at the funeral if so requested by the Village. The employee may have the right to request additional, unpaid leave to a maximum of five (5) consecutive days or two (2) shift days for a twenty-four/forty-eight (24/48) hour shift employee subject to the Village's right to refuse such leave.

Section 12.6 Benefits While On Leave - Other Than Duty Disability

- A. Unless otherwise stated in this Article, or otherwise required by law, length of service shall not accrue for an employee who is on an approved non-pay leave status. Accumulated length of service shall remain in place during that leave and shall begin to accrue again when the employee returns to work on a pay status. Unless otherwise stated in this Article, employees returning from leave will have their seniority continued after the period of their leave. Upon return, the Village will place employees in their previous job, if the job is vacant. If not vacant, the employee will be placed in the first available opening in their classification or in a lower-rated classification according to the employee's seniority, where skill and ability to perform the work without additional training are relatively equal.
- B. If, upon the expiration of a leave of absence, the employee would have been laid off according to their seniority except for their leave, they shall go directly on layoff.
- C. During the approved leave of absence or layoff under this Agreement, the employee shall be entitled to coverage under applicable group and life insurance plans to the extent provided in such plan(s) or provided by law, provided the employee makes arrangements

for the change and arrangements to pay the entire insurance premium involved, including the amount of premium previously paid by the Village.

Section 12.7 Light Duty

The Fire Chief or designee may, at their discretion, offer or assign light duty work with a physician's approval to an employee, provided there is meaningful fire department work to be performed, the employee is qualified to perform such light duty work and the employee is unable to perform full duty responsibilities because of injury or disability.

Section 12.8 Non-Employment Elsewhere

A leave of absence will not be granted to enable an employee to try for or accept employment elsewhere or for self-employment. The Village may terminate employees who engage in employment elsewhere during such leave.

Section 12.9 Court Time

Employees who would otherwise be off-duty shall be paid their overtime rate of pay for all hours worked when appearing in court on behalf of the Village in the capacity of their duty or when preparing for an off-duty court appearance when in the presence of a prosecuting attorney. Employees will be paid a minimum of three (3) hours for state court and one and one-half (1-1/2) hours for local court for all off-duty court time worked outside regularly scheduled hours in a single day, or actual time spent, whichever is greater. These minimums shall include court preparation time.

Section 12.10 Maternity Leave

Maternity leave shall be granted in accordance with 775 ILCS 5/2-102(H).

ARTICLE XIII – VACATION

Section 13.1 Vacation

Vacation Accrual for Forty (40) Hour Work Week

YEARS OF SERVICE	WEEKS/DA	HOURS	CONVERSION
Less than 5 years	2 Weeks	80	1.5
At least 5 yrs. but less than 11 yrs	3 Weeks	120	1.4
At least 11 yrs. but less than 20 yrs	4 Weeks	160	1.35
At least 20 yrs	5 Weeks	200	1.44

Vacation Accrual for Twenty-Four (24) On and Forty-Eight (48) Hours Off Shift

YEARS OF SERVICE	SHIFTS	HOURS	CONVERSION
Less than 2 years	3	72	
At least 2 years but less than 5 years	5	120	1.5
At least 5 yrs. but less than 11 yrs	7	168	1.4
At least 11 yrs. but less than 20 yrs	9	216	1.35
At least 20 yrs.	12	288	1.44

A. Accrual.

Employees shall receive their annual vacation leave allowances in advance on their anniversary date of employment. If an employee separates from employment before completing the year for which he has received a vacation leave accrual, his vacation leave accrual shall be reduced by one twelfth (1/12) for each month or portion of a month not worked. In the event such reduction results in a negative vacation leave balance, the difference will be deducted from the employee's final paycheck. If an employee on a forty (40) hour workweek is compensated for less than one hundred twenty (120) hours of work in a month, his vacation leave accrual shall be reduced by one twelfth (1/12th). If an employee on a twenty-four (24) hour shift is compensated for less than one hundred sixty eight (168) hours of work in a month, his vacation leave accrual shall be reduced by one twelfth (1/12th). At no time may an employee have more than two (2) years of vacation leave accruals in his/her vacation leave account except for extenuating circumstances.

B. Vacation Scheduling

Employees shall be awarded vacation time by the Village in accordance with Fire Department manpower requirements. Vacation will not be scheduled when it creates overtime. The vacation calendar year shall begin on January 1. The employee shall continue to receive their regular rate of pay while on vacation, provided they have sufficient vacation leave hours. For twenty-four/forty-eight (24/48) hour shift personnel, shift days with scheduled Kelly days shall not be eligible days for other twenty-four/forty-eight (24/48) hour employee's vacations to be scheduled. Subject to the following sentences, vacation requests for the year beginning January 1st shall be received by December 1st of the preceding year. Vacation selection shall occur as follows:

1. Vacation shall be selected based on seniority of personnel assigned to each shift for twenty-four/forty-eight (24/48) hour shift and for forty (40) hour workweek.

2. No more than one full-time person per twenty-four (24) hour shift and one full-time person per forty (40) hour shift may be scheduled off on vacation or other leave at the same time, unless approved by the Fire Chief or designee.
3. Initial vacation selections shall be made by seniority order of all personnel assigned to the shift. Up to four (4) weeks or ten (10) shift days vacation may be selected.
4. Once all shift personnel have made those initial selections, then a second round of vacation selections shall occur as described in subparagraph (3) above.
5. For calendar year 2026, the number of variances shall remain at 10. For calendar year 2027, 6 variances will be allowed, but must be completed by June 30, 2027. These variances shall not fall on a holiday. A variance day shall not be used by a Captain and Lieutenant at the same time. The provisions in this Section 13.1(5) will be in effect for calendar years 2026 and 2027 only.
6. After the initial seniority vacation selections have been made as described in subparagraph 3 and 4 above, vacation selections shall be granted on a first come-first-served basis when requested at least twenty-four (24) hours prior to the date requested providing no other scheduled leaves or Kelly Days have been made and with the approval of the Fire Chief or designee. When multiple requests are received for the same shift on the same date, seniority will be used to determine which request is considered first.
7. Vacation selections must be taken in at least one-hour increments.
8. Once a requested vacation leave has been approved, seniority cannot be used to displace someone else with scheduled vacation.
9. Vacation requests shall be scheduled in full hour(s) increments.

C. Change In Work Schedule.

An employee assigned from a twenty-four/forty-eight (24) hour shift to a forty (40) hour week shall have his current vacation leave balance converted by dividing the current balance by the appropriate conversion factor as shown in Section 13.1. An employee assigned from a forty (40) hour week to a twenty-four/forty-eight (24) hour shift shall have his current vacation leave balance converted by multiplying the current balance by the appropriate conversion factor as shown in Section 13.1.

- D. No employee shall be forced back to work while on an approved vacation leave. However, the employee shall still be eligible to work any available overtime, as outlined in this agreement. For this section only, an approved vacation leave shall begin at the end of the employee's last regularly scheduled workday preceding the vacation leave, and shall end at the start time of the employee's next regularly scheduled workday following the vacation leave.

ARTICLE XIV – WAGES

Section 14.1 Wages Schedule (See Appendix II)

Employees shall be compensated at a minimum in accordance with the wage schedules attached to this Agreement and marked "[Appendix II](#)". The attached wage schedules shall be considered a part of this Agreement.

Section 14.2 Longevity

All employees shall receive longevity pay, in addition to the rate set forth in "[Appendix II](#)," according to the following schedule:

<u>Length of Continuous Service</u>	<u>Longevity Pay</u>
At least 6 years, but less than 10 years	\$ 800
At least 10 years, but less than 15 years	\$1,100
At least 15 years, but less than 19 years	\$1,500
19 years and over	\$2,000

Longevity payments shall be paid out in the first paycheck in December of each year to all employees who have completed the required service time. In the event an employee eligible to receive longevity pay separates from employment before the longevity payroll in December, that employee shall receive longevity pay prorated based on the number of full months of service the employee has since the previous December 1st.

ARTICLE XV – OVERTIME/ Acting Officer Compensation

Section 15.1 Scheduled Overtime

The Fire Chief or designee will handle overtime scheduling. In the absence of the Fire Chief or designee a Captain or Lieutenant will be responsible for obtaining overtime coverage. This overtime coverage will be marked on the weekly schedule. Scheduling overtime will be offered to full-time personnel on a rotating basis with the employee having the most seniority

initially being at the beginning of the list. The offer will be made successively to each employee on the rotating list until someone accepts the offer. If no one accepts the overtime slot, then the first person that “passed” will be recalled and will be required to fill the overtime slot. The rotating seniority call out list will be maintained in the Overtime Call Out Log Book. Overtime where special skills or abilities when specific assignments are required will be offered independently of the rotating list and will be done at the Fire Chief or designee's discretion.

Section 15.2 Scheduled Overtime for Officers

Effective May 1, 2027, or upon the Department reaching full staffing capacity, officers shall no longer be permitted to cover shifts assigned to firefighter/paramedic positions, except in cases of employee injury, illness, or other extraordinary circumstances that create an operational necessity. Any such exception must receive prior approval from the Fire Chief or his/her designee.

Officers may continue to cover shifts within their same rank. When an officer vacancy causes staffing to fall below minimum staffing levels, the officer overtime opportunity shall first be offered to qualified officers. If no qualified officer accepts the officer overtime assignment, and the shift includes an Acting Officer together with a Lieutenant or Captain, the officer overtime assignment shall then be offered and/or mandated from the firefighter overtime list.

Accordingly, two separate overtime callout lists shall be maintained:

- Firefighter Overtime List
- Fire Officer Overtime List

Section 15.3 Unscheduled Overtime

If overtime occurs due to illness or injury, the regular rotating overtime call out list will be utilized. If two hours or less overtime is needed at the end of, or prior to a shift, then the overtime will result in a “holdover” or “in early” to cover the time needed without using the rotating call out list. On duty personnel will be required to fill the holdover position and the oncoming shift will be required to fill in the early overtime. Employees shall be notified of this overtime either in person or via the phone number they have provided the Village. Whenever an employee declines voluntary overtime on the basis of fatigue or illness, and pursuant to the requirements of this Article it becomes necessary to order that employee to work required overtime, the Fire Chief or designee may, at their discretion after agreeing with the employee’s reasons for declining the overtime, order the next employee, from the overtime log book to work the overtime.

Overtime will be limited to a maximum of twenty-four (24) consecutive hours. If continuous overtime in excess of twelve (12) hours is needed, the hours will be split so neither overtime shift exceeds twelve (12) hours, unless no other employee accepts the overtime.

Section 15.4 Overtime For Emergency Responses

Full-time personnel will be paid overtime for emergency response based on the following:

- A. The Fire Chief or officer in charge calls for an "All Call" for off duty personnel to respond. Responding personnel will be paid for a minimum of two (2) hours.
- B. The dispatch of an emergency callout through MABAS for an incident within Homewood. Responding personnel will be paid for a minimum of two (2) hours.
- C. The dispatch of an emergency callout for a specialty team response. Responding members of the specialty team which is called out will be paid for a minimum of two (2) hours.
- D. Emergency responses in which personnel are actively involved at the end of their normal shift. Personnel involved in such responses will be paid for the actual time on duty which exceeds their normal shift.

Section 15.5 Acting Officer Compensation

A qualified Firefighter/Paramedic who is assigned to serve as a Company Officer shall receive additional compensation in the amount of four dollars (\$4.00) per hour for all hours worked in such assignment effective May 1, 2026.

Section 15.6 Method Of Notification

A. Overtime callout notification for career personnel will be made in person, or via text messaging or voice contact to the employee's cellular telephone number. The procedure is described below.

- The same employee callout sequence as provided for in Section 15.1 of this Agreement will be used.
- The caller will attempt to contact the employee via text message utilizing a department phone. The text will include in detail(s), including the date and time of any slots that are being filled with this callout.
- If the employee does not promptly reply to the text message within 2 minutes, the caller will voice call the cellular telephone number provided by the employee to the department.
- If no answer still, the caller will leave a voicemail. The employee has 10 minutes from the time of the voice phone call to reply via text, call or in person.
- If still no response after 10 minutes, the caller will move on to the next employee on the callout list.

The logbook will be maintained with the following symbols:

OD	On Duty
NA	No Answer
A	Accepted
P	Passed
S	Sick
V	Vacation
F	Forced
I	Ineligible

Section 15.7 Overtime Pay

Overtime at the rate of time and one-half (1½) an employee's regular straight time hourly rate of pay shall be paid for all hours worked beyond the employee's regularly scheduled workday or duty shift, such pay to be calculated in fifteen (15) minute segments.

For purposes of determining overtime compensation, a firefighter's salary shall be computed based upon an annual work year of two-thousand eighty (2,080) hours for a forty (40) hour per week position, and two-thousand six-hundred twenty (2,620) hours for a twenty-

four/forty-eight (24/48) hour shift and shall include certification/education pay, if any. Effective January 1st, 2027, for purposes of determining overtime compensation, a firefighter's salary shall be computed based upon an annual work year of two thousand eighty (2,080) hours for a forty (40) hour per week position, and two-thousand five-hundred (2,500) hours shall be used for a twenty-four/forty-eight (24/48) hour shift and shall include certification/education pay, if any. Overtime compensation must be taken as money, and not as comp time.

Section 15.8 Acceptance Of Overtime

A. Overtime cancellation for staffing considerations.

Once an employee is scheduled to work overtime, the Village may cancel the overtime provided the employee is given a minimum twenty-four (24) hours notice prior to the time they are scheduled to start to work the overtime. If the overtime is cancelled according to this time frame, the employee will not receive any compensation. If less than twenty-four (24) hours but more than twelve (12) hours notice is given to the employee of the proposed cancellation of the scheduled overtime, the Village may cancel the proposed overtime, however the employee will receive two (2) hours overtime compensation and will not be required to work. If less than twelve (12) hours notice is given to the employee of the proposed cancellation of the scheduled overtime, the employee may voluntarily offer to withdraw from working the overtime. If the employee voluntarily withdraws from the overtime offer, the employee will receive two (2) hours overtime compensation and will not be required to work. If the employee decides not to voluntarily withdraw from the offered or scheduled overtime, they will be required to work the overtime and will be compensated accordingly.

B. Overtime cancellation for classes or special events (Assignments).

If scheduled overtime is for classes or special events and not staffing, and the class or event is cancelled after the employee arrives for the class or special event, or would have been reasonably expected to be enroute to the class or special event, the employee will receive a minimum two (2) hours show up time at his overtime rate. If the class or special event ends prior to the scheduled completion time the employee will only be compensated for the time attending the class or special event and travel time back to Homewood if travel time is applicable. If the class or special event is cancelled prior to the time the employee leaves home or work, or would be reasonably expected to be enroute, and the employee

is notified of the cancellation, the employee will not receive any compensation for the scheduled overtime.

C. Call out List Rotation

In all cases whether overtime is cancelled or the employee voluntarily withdraws from the overtime, the overtime call out process will remain in the same rotation position as if the employee had worked the overtime as scheduled or offered.

Section 15.9 Meetings & Other Special Situations

An employee required to attend an approved meeting and/or approved special assignment scheduled beyond the employee's regularly scheduled workday or duty shift shall receive a minimum of two (2) hours pay at time and one half (1 ½) the employee's regular straight time hourly rate of pay.

ARTICLE XVI - OUTSIDE EMPLOYMENT

Section 16.1 Outside Employment

Employees may engage in employment outside of duty hours provided that approval for such employment is obtained from the Fire Chief or designee and provided that the following conditions are met:

- A. The outside employment must not interfere with the employee's effectiveness as a Village employee;
- B. The outside employment cannot result in an actual or a perceived conflict of interest with the employee's Village employment;
- C. The employee shall not wear any part of his/her Homewood Fire Department uniform while engaging in outside employment;
- D. The employee shall not represent that he/she is an employee of the Homewood Fire Department or the Village of Homewood in furtherance of the outside employment;
- E. The employee cannot use Village property or equipment in the outside employment;
- F. There shall be eight (8) hours of rest before the employee reports for duty. (2300 - 0700 shall consist of the agreed rest period); and
- G. All outside employment must be reported to the Fire Chief or designee in writing at least five (5) days prior to commencing such employment.

ARTICLE XVII - DRUG AND ALCOHOL TESTING

- A. The Village may require an employee to submit to a urine and/or blood test where there is reasonable, individualized suspicion based on objective consideration of improper drug or alcohol use. The Village shall provide any employee who is ordered to submit to any such test with a preliminary written statement of the basis for the Village's reasonable suspicion prior to referring the employee to a testing facility.
- B. The Village shall use only laboratories which are certified by the Department of Health and Human Services ("HHS") to perform drug and/or alcohol testing for such testing and shall be responsible for maintaining the identity and integrity of the sample. The passing of urine will not be directly witnessed unless there is reasonable suspicion to believe that the employee may tamper with the testing procedure. If the first test results in a positive finding based upon the cut-off standards utilized by the laboratory, a GC/MS confirmatory test shall be conducted. An initial positive screening test result shall not be submitted to the Village; only GC/MS confirmatory test results will be reported to the Village. The Village shall provide an employee with a copy of any test results which the Village receives with respect to such employee along with such other information, as is required to assure the tests were properly conducted.
- C. A portion of the test sample, if positive, shall be retained by the laboratory for six (6) months so that the employee may arrange for another confirmatory test (GC/MS) to be conducted by a laboratory certified by HHS to perform drug and/or alcohol testing of the employee's choosing and at the employee's expense.
- D. At the time a urine sample is taken, a blood sample will also be taken. If the GC/MS test results are positive, the blood sample will be tested with the results reported to the Village. The Village shall then share these results with the employee.
- E. Use of unlawful drugs at anytime while employed by the Village, use of prescribed drugs beyond recommended dosages, as well as having alcohol of .019% or above, or unlawful drugs in the blood while on duty shall be cause for discipline, including termination.
- F. Disciplinary Action. Except in more serious or extreme cases as determined by the Village, the Village will not discharge or seek discharge of an employee who tests positive a first time, but may suspend such employee up to thirty (30) calendar days or impose a

lesser discipline as reasonably determined to be appropriate by the Village, so long as the employee complies with the following requirements. In order to avoid the penalty of termination, the employee must:

1. Agree to cooperate with and undergo appropriate treatment as determined by the physician(s) involved, at the employee's expense;
2. Discontinue use of illegal drugs or abuse of alcohol;
3. Agree to authorize persons involved in counseling, diagnosing and treating the employee to disclose to the Fire Chief and the Village Manager the employee's progress, cooperation, drug and alcohol use and any dangers perceived in connection with performing job duties and completion or non-completion of treatment;
4. Complete the course of treatment prescribed, including an "after-care" group for a period of up to twelve (12) months;
5. Submit to random testing during working hours during the period of "after-care" treatment and for a period of twenty-four (24) months following the period of "after-care"; and
6. Agree that during the last chance time period in E. above, if the employee tests positive again the employee may be terminated.

Employees who do not agree to or act in accordance with the foregoing shall be subject to discipline, up to and including discharge. This Section shall not be construed as an obligation on the part of the Village to retain an employee on active status throughout the period of rehabilitation if it is appropriately determined that the employee's current use of alcohol or drugs prevents such individual from performing their duties or whose continuance on active status would constitute a direct threat to the property and safety of others. Such employee shall be afforded the opportunity, at their option, to use accumulated paid leave or take an unpaid leave of absence pending treatment.

7. Right to Contest. The Union and/or the employee, with or without the Union, shall have the right to file a Grievance concerning any testing permitted by this Agreement. Any evidence concerning test results which is obtained in violation of the standards contained in this Article shall not be admissible in any disciplinary proceeding involving the employee.
8. Voluntary Request for Assistance. The Village shall take no adverse employment action against any employee who voluntarily seeks treatment, counseling or other

support for an alcohol or drug related problem prior to an order to test, other than the Village may require reassignment of the employee with pay if they are unfit for duty in their current assignment. The foregoing is conditioned upon:

- a. The employee agreeing to undergo appropriate treatment as determined by the physician(s) involved;
- b. The employee discontinues use of illegal drugs or abuse of prescribed drugs or alcohol;
- c. The employee agrees to authorize persons involved in counseling, diagnosing and treatment of the employee to disclose to the Fire Chief and the Village Manager the employee's progress, cooperation, drug and alcohol use and any dangers perceived in connection with performing job duties and completion or non-completion of treatment;
- d. The employee completes the course of treatment prescribed, including an "after-care" group for a period of up to twelve (12) months;
- e. The employee agrees to submit to random testing during working hours during the period of "after-care."

ARTICLE XVIII - GRIEVANCE PROCEDURE

Section 18.1 Definition

A "Grievance" is defined as a dispute or difference of opinion raised by an employee or the Union against the Village involving an alleged violation of an express provision of this Agreement, subject to the terms of Section 27.2 of this Agreement.

Section 18.2 Procedure

Recognizing that Grievances should be raised and settled promptly, a Grievance must be raised within five (5) business days as provided in Step 1 below. A Grievance may be initiated by a Local Officer, an aggrieved employee or Local 3656. A Grievance shall be processed as follows:

Step 1: Any employee and/or Local Officer who has a Grievance shall submit the Grievance orally or in writing to the employee's immediate supervisor, specifically indicating that the matter is a "Grievance" under this Agreement. The Grievance shall contain a general statement of the facts, the provision or provisions of this Agreement that are alleged to have been violated, and the relief requested. All Grievances must be presented no later than five (5)

business days from the date of the occurrence of the matter giving rise to the Grievance or within five (5) business calendar days after the employee, through the use of reasonable diligence, could have obtained knowledge of the occurrence of the event giving rise to the Grievance. Business days are defined as Monday through Friday excluding Village recognized holidays listed in the Personnel Policy Manual. In the event the Village changes the Holidays listed in the Personnel Policy Manual the Village shall serve the Union with written notice prior to the effective date of the change.

The immediate supervisor shall render a written response to the grievant within five (5) business days after the Grievance is presented or at a mutually agreed upon time between the employee and his supervisor within five (5) business days. If the Grievance is filed by the Union, the Grievance may by-pass Step 1 and be filed at Step 2.

Step 2: If the Grievance is not settled at Step 1 and the employee, or the Local Officer if a Union Grievance, wishes to appeal the Grievance to Step 2 of the Grievance procedure, it shall be submitted in writing to the Fire Chief or designee within five (5) business days of receipt of the answer in Step 1.

The Grievance shall specifically state the basis upon which the grievant believes the Grievance was improperly denied at the previous step in the Grievance procedure. The Fire Chief or designee shall investigate the Grievance and, in the course of such investigation, shall offer to discuss the Grievance within five (5) business days with the grievant and an authorized Union business representative, if one is requested by the employee, at a time mutually agreeable to the parties. If no settlement of the Grievance is reached, the Fire Chief or designee shall provide a written answer to the grievant, or to the Union if a Union Grievance, within five (5) business days following their meeting.

Step 3: If the Grievance is not settled at Step 2 and the grievant or the Union desires to appeal, it shall be referred by the Union in writing to the Village Manager within five (5) business days after receipt of the Village's answer in Step 2. Thereafter, the Village Manager or designee and the Fire Chief or other appropriate individual(s) as desired by the Village Manager, shall meet with the grievant, the Local Officer involved and an outside, non-employee representative of the Union within five (5) business days of receipt of the Union's appeal, if at all possible. If no agreement is reached, the Village Manager or designee shall submit a written answer to the Union within five (5) business days following the meeting.

Step 4: If the Grievance is not settled at Step 3, the dispute shall be submitted to mediation through the Federal Mediation and Conciliation Service (FMCS). The Village and the Union shall

submit a mutual request within five (5) business days after denial of the grievance in Step 3. Both parties shall attempt to reach a mediated agreement to resolve the dispute.

Section 18.3 Arbitration

If the Grievance is not settled in Step 4 and the Union wishes to appeal the Grievance from Step 4 of the Grievance procedure, the Union may refer the Grievance to Arbitration, as described below, within five (5) business days of the completion of the mediation process.

- A. The parties shall attempt to agree upon an arbitrator within five (5) business days after receipt of the notice of referral. In the event the parties are unable to agree upon the arbitrator within said five (5) business day period, the parties shall jointly request the Federal Mediation and Conciliation Service (FMCS) to submit a panel of seven (7) arbitrators all of whom shall be members of the National Academy of Arbitrators. In the case of interest arbitration, the panel shall be appointed by the Illinois Labor Relations Board. Each party retains the right to reject one panel in its entirety and request that a new panel be submitted. Both the Union and the Village shall strike names alternately with the party striking the first name determined by a coin toss. The person remaining shall be the arbitrator.
- B. The arbitrator shall be notified of their selection and shall be requested to set a time and place for the hearing, subject to the availability of Union and Village representatives.
- C. The Village and the Union shall have the right to request the arbitrator to require the presence of witnesses or documents. The Village and the Union retain the right to employ legal counsel.
- D. The arbitrator shall submit their decision in writing within thirty (30) calendar days following the close of the hearing or the submission of briefs by the parties, whichever is later.
- E. More than one Grievance may be submitted to the same arbitrator if both parties mutually agree in writing.
- F. The fees and expenses of the arbitrator and the cost of a written transcript, if mutually agreed to, shall be divided equally between the Village and the Union; provided, however, that each party shall be responsible for compensating its own representatives and witnesses.
- G. If mutually agreed to by both parties, the expedited arbitration process shall be utilized.

Section 18.4 Limitations On Authority Of Arbitrator

The arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the provisions of this Agreement. The arbitrator shall be empowered to determine the issue raised by the Grievance as submitted in writing at the Second Step (except merit pay Grievances which begin at Step 3). The arbitrator shall have no authority to make a decision on any issue not so submitted or raised. Any decision or award of the arbitrator rendered within the limitations of this Section 18.4 shall be final and binding upon the Village, the Union and the employees covered by this Agreement.

Section 18.5 Time Limit For Filing

If the employee or the Union does not present a Grievance within the time limits set forth above, it shall be considered "waived" and may not be further pursued by the employee or the Union. If a Grievance is not appealed to the next step within the specified time limit or any agreed extension thereof, it shall be considered settled on the basis of the Village's last answer. If the Village does not answer a Grievance or an appeal thereof within the specified time limit, the aggrieved employee and/or the Union may elect to treat the Grievance as denied at that step and immediately appeal the Grievance to the next step.

ARTICLE XIX - NO STRIKE AND NO LOCKOUT

Section 19.1 No Job Action Commitment

Neither the Union nor any officers, agents or employees will instigate, promote, sponsor, engage in, or condone any strike, sympathy strike, slowdown, sit-down, concerted stoppage of work, concerted refusal to perform overtime, mass resignations, mass absenteeism, picketing or any other intentional interruption of the operations of the Village, regardless of the reason for so doing. Any or all employees who violate any of the provisions of this Article may be discharged or otherwise disciplined by the Village. Each employee who holds the position of officer or steward or committeeman of the Union occupies a position of special trust and responsibility in maintaining and bringing about compliance with the provisions of this Article. In addition, in the event of a violation of this Section of this Article the Union agrees to inform its members of their obligations under this Agreement and to direct them to return to work.

Section 19.2 Notification

Local 3656 agrees to notify all Local Officers and Representatives of their obligations and responsibilities for maintaining compliance with this Article, including their responsibility to remain

at work during any interruption, which may be caused or initiated by others, and to encourage employees violating 19.1 of this Article to return to work.

Section 19.3 No Lockout

The Village will not lockout any employees during the term of this Agreement as a result of an actual labor dispute with the Union.

Section 19.4 Penalty

The failure to confer a penalty in any instance is not a waiver of such right in any other instance nor is it a precedent.

Section 19.5 Judicial Restraint

Nothing contained herein shall preclude the Village or the Union from seeking or obtaining judicial restraint and damages in the event the other party violates this Article.

ARTICLE XX - NON DISCRIMINATION

Section 20.1 Non Discrimination

The Village shall not discriminate against employees in any manner which would violate state or federal law. Employees who believe that the Village has violated this Article may process Grievances up to but not including Arbitration. Employees who are dissatisfied with the Village's disposition of Grievances under this article may elect to file charges with the appropriate state or federal agency.

Section 20.2 Gender

All references to employees in this Agreement designate both sexes, and whenever the male gender is used, it shall be construed to include male and female employees.

Section 20.3 Duty To Fair Representation

The Union recognizes its responsibility as bargaining agent and agrees to fairly represent all employees in the bargaining unit without discrimination, interference, restraint or coercion.

ARTICLE XXI - RULES AND REGULATIONS

Section 21.1 Compliance and Review

The Union agrees that it and its members shall comply, in full, with all Fire Department Rules and Regulations, Practices and Procedures.

Section 21.2 Labor/Management Meetings

The Fire Chief and his designees shall meet with the Union Executive board at times that are agreeable to both parties. These meetings shall be in the interest of promoting harmonious relations between the Union and the Village. These will also allow for disputes to be discussed, if mutually agreed upon, without having to resort to the Grievance process.

Section 21.3 Required Posting

Upon implementation of any administrative order or change in a standard operating procedure, notification of such shall be distributed via written notice. This notice shall be read on each shift for three (3) consecutive shifts. Once the required readings have been completed all changes shall be kept in a binder in an accessible location that all employees shall have access to.

ARTICLE XXII - UNIFORM AND TOOL ALLOWANCE

Section 22.1 Uniform Issuance

The uniform items listed in Appendix VIII shall be supplied by the Village to new employees upon hire and to all employees on an as needed basis as described below at no expense to employees. Items not available from said vendor shall be obtained from a vendor that provides equivalent quality products. Employees shall be responsible for properly cleaning and maintaining their uniform items and shall return all items issued by the Village upon employment termination or retirement. The Village shall provide laundry appliances and detergent for employees to launder their uniform clothing during their duty shift.

The Village shall provide a quartermaster system for use by employees to replace worn or damaged uniform items in Appendix VIII. The Village shall replace uniform items issued to employees when the item is worn out, faded, torn, or otherwise in a poor condition due to normal wear and tear during the course of employment.

On or about May 1 of each year, the Fire Chief or his designee shall conduct an inspection of Village issued uniform items. Items not passing inspection shall be repaired or replaced by the Village at no expense to the employee. Items that need to be replaced during the year shall be done on an exchange basis, whereby the employee notifies the Fire Chief or his designee of the need for replacement of a uniform item; if the Fire Chief or his designee concurs with the need for

said replacement, the item to be replaced shall be ordered by the Village; the employee shall provide his worn uniform item to the Village in exchange for the new item.

At its discretion, the Village may choose to have damaged or worn uniform items repaired instead of replaced if the repair can be done practically and if the repair does not adversely affect the intended function of the item.

Section 22.2 Replacement of Personal Property

The Village agrees to repair or replace uniforms or personal clothing worn by the employee to perform their assigned work tasks, when those items are damaged while in the performance of assigned duties. This includes, but is not limited to, prescription glasses and sunglasses, flashlights, and watches.

The item must be lost or damaged as a direct result of performing work duties. Items lost or damaged as a result of improper care or protection, or other employee negligence, even though the loss or damage may occur during work, will not be replaced by the Village. The Village also will not replace items because of normal wear and tear, even though such wear and tear may be a direct result of performing work duties.

The cost of reimbursement for items other than medically required items (i.e. prescription glasses, hearing aids) will be limited to \$100.00. Uniforms will be replaced with an identical item or its equivalent.

ARTICLE XXIII - UNION LEAVE

Section 23.1 Union Leave

One (1) employee chosen as a delegate to a State or National Conference, upon written application approved by Local 3656 and submitted to the Fire Chief or designee with at least fourteen (14) days notice, may be given a leave of absence without pay for the period of time required to attend such convention or conference if said absence does not create an overtime expense or if the Union pays an employee to cover said absence. This period of time is not to exceed one (1) week. The approval is at the discretion of the Fire Chief or designee.

Section 23.2 Local 3656 Negotiating Team

Up to two (2) members designated as being on the Local 3656 negotiation team who are scheduled to work on a day on which negotiations will occur, shall, for the purpose of attending scheduled negotiations, be excused from their regular duties without loss of pay, to the extent that there is no interference with emergency response. If a designated Local 3656 negotiating team member is in regular day-off status on the day of negotiations, the team member will not be compensated for attending the session.

Section 23.3 Union Business

Local 3656 agrees not to conduct any Union business and/or meet with Union legal counsel on the premises in person or via telephone, email, or text messaging or while on duty during normal business hours without prior approval of the Fire Chief or designee. After normal business hours, Union business may be conducted under conditions mutually agreed to between the Fire Chief and the local Executive Board.

ARTICLE XXIV - HEALTH AND SAFETY

Section 24.1 Unsafe Condition

If a Unit Employee has a justifiable reason to believe that his safety and health are in danger beyond the normal hazards associated with this type of work due to an alleged unsafe working condition, or unsafe equipment, he shall inform the Department of the unsafe condition through the chain of command.

Section 24.2 Safety Matters Of General Concern

Safety matters of general concern may be discussed at the next Labor/Management Committee meeting. Special meetings to discuss safety may be called by either party with reasonable notice to the other and by mutual agreement.

Section 24.3 Physical Fitness Program

- A. The Village agrees to encourage its employees to participate in a program that helps its employees to maintain their physical fitness to perform the functions of jobs assigned and shall afford employees time during their shift to exercise.

Section 24.4 Compliance with Law

The Village agrees to take earnest efforts to comply with all safety laws and regulations regarding employee safety currently enforceable against the Village.

Section 24.5 Safety Committee

At the request of either party, representatives of the Village and Union, not to exceed two (2) in number for each side, shall meet every other month, unless both parties agree that no meeting is necessary, at mutually agreed-upon times to discuss safety issues. More frequent meetings may be held upon mutual consent.

The party requesting the meeting shall submit a proposed agenda to the other party seven (7) calendar days prior to the scheduled meeting. Any report or recommendations which are prepared by either party or both, as a direct result of these meetings, shall be reduced to writing and copies submitted to the Chief or designee and the Union. The Fire Chief or designee shall respond in writing within a reasonable period of time.

Issues that are not settled at a fire safety committee meeting shall be reported at the next scheduled executive safety committee meeting and a written response from the executive safety committee shall be submitted to the fire safety committee.

ARTICLE XXV –EDUCATION & TUITION REIMBURSEMENT

Section 25.1 Tuition Reimbursement Program

Tuition reimbursement may be approved at the discretion of the Fire Chief for any full time employee enrolled in an accredited university, college or adult education program, where the course and/or degree program undertaken is related to his duties with the Village, and the amount has been allocated within the Fire Department budget (line item of tuition reimbursement). Prior to the request for tuition reimbursement, the employee must apply for the IFCA scholarship.

Section 25.2 Payment

If an individual is taking a course or courses, the Village shall, upon receiving a payment receipt, reimburse the employee 100% contingent upon a grade of “B” or better. There shall be no reimbursement for grades below “B”. The Village shall also pay 50% of the cost for all books required for such course work contingent upon receipt of a grade of “B” or better. Reimbursement shall be limited to a comparable state university course. Employees who leave the employment of the Village within three (3) years of having received a tuition reimbursement check shall be obligated to pay back to the Village the amount of such reimbursement.

Section 25.3 Required Certifications

Based on Policy 613 in Lexipol, issued April 9, 2021, the fire department shall work with the local to ensure the required certifications based on years of service and/or officer status are met within the said time frame based on budget and class availability. Any changes to Policy 613 shall be agreed upon by both the local and the fire department administration.

Section 25.4 Education and Class Coverage

- a. Required Classes/Training

The Village of Homewood agrees to compensate employees at the overtime hourly rate for any school, seminar, or training that the Employer requires an employee to attend during off-duty hours. This shall include, but not be limited to, any school, seminar, or training necessary to attain and/or retain any required certification or classification.

The Employer further agrees to pay all associated costs, including registration fees, tuition, and books, unless otherwise mutually agreed upon in advance by the Fire Chief and the employee.

b. Voluntary Classes/Training

Employees attending approved classes at any school, seminar or training that are voluntary shall be compensated at the employee's straight hourly rate of pay for time spent in class/training when not scheduled for a regular shift. Employees shall not be compensated at an overtime rate of pay for attendance at voluntary classes/training. Employees shall be eligible for approval of up to one (1) voluntary approved class/training per calendar year. Employees may attend further voluntary classes, seminars or training programs subject to prior approval by the Fire Chief.

For such classes/training, employees shall submit a request for approval via email to the Fire Chief or designated Training Officer. If the class/training is approved, the Employer agrees to pay all associated costs, including registration fees, tuition, and books, unless otherwise mutually agreed upon in advance by the Fire Chief and the employee. Employees shall not be compensated at an overtime rate for time spent attending or traveling to/from non-required classes

c. Coverage

For required classes/training, the Employer shall provide coverage at the overtime rate for up to ten (10) hours per day.

For voluntary classes/training, if the approved class/training occurs during an employee's regularly scheduled shift, the Village shall cover the employee's shift for one (1) approved training/class. Any such coverage shall not result in any additional cost or overtime liability to the Village.

Section 25.5 Training Cost Reimbursement for New Hires

All applicants that are hired and later voluntarily terminates his or her employment with the Village within two years of the date of his or her employment, he or she will reimburse the Village for all of the Village's direct and indirect costs associated with applicant's training, including but not limited to the costs of the Fire Academy, EMT School and Paramedic School, as follows:

<i>Length of Service</i>	<i>Applicant Reimbursement</i>
Employees who voluntarily terminate employment within two (2) years after hire shall be responsible for reimbursing the employer a pro-rated amount based of the cost of hiring and training.	Cost of training up to \$10,000

In the event that an applicant owes training costs to the Village and has not paid the costs to the Village as of the last day of employment as a full-time firefighter, the applicant consents to reimburse the Village as stated above. (see Appendix VIII)

ARTICLE XXVI – INSURANCE

Section 26.1 Hospitalization And Medical Coverage Program

A. Coverage.

1. Active Employees. The Village shall continue to try to make available to non-retired employees and their dependents substantially similar group health and hospitalization insurance, and life insurance coverage and benefits as existed prior to the signing of this Agreement. Effective 5/1/2012 the Village will pay eighty percent (80%) of the cost of the premiums for full-time employees' group health and hospitalization insurance and the employee will contribute twenty percent (20%) of the premium through a payroll deduction.

Effective July 1, 2026, the Preferred Provider Organization Plan 1 ("PPO 1") shall no longer be available to any employee hired on or after that date. Employees hired on or after July 1, 2026, shall not be eligible to enroll in PPO 1 and may only enroll in the health insurance plan options otherwise made available by the Employer.

Employees hired before July 1, 2026 who are already enrolled in PPO 1, or who are otherwise eligible for PPO 1 under the terms of this Agreement, shall retain access to PPO 1 subject to the terms and conditions of the Plan and this Agreement, unless modified by mutual agreement of the parties.

The parties acknowledge that this provision is intended to sunset PPO 1 through attrition for newly hired employees, while preserving coverage for current eligible employees.

2. Retired Employees. To the extent required by 215 ILCS 5/267f (Fireman's Continuance Privilege), the Village will make available to employees who retire during the life of this Agreement, individual and dependent coverage (where the dependent(s) are under the age of 65) at group rates, with such premiums to be paid by the retired employees, for the life of this Agreement. Employees who retire with a minimum of twenty (20) years full-time service to the Village and who are at least fifty (50) years of age, and their dependents who are under age sixty-five (65) can remain as participants in the Village's health insurance plan. For employees hired in a full-time status before January 1, 1997 and who at the time of retirement have at least twenty (20) years of full-time service with the Village and are fifty (50) years of age or older, the Village shall pay the same portion of that retiree's insurance premium as they do for other Village employees. All full-time employees who were hired after January 1, 1997 will be responsible for payment of one hundred percent (100%) of premium for both individual and dependent health and hospitalization insurance coverage under the Village's group policy, upon fulfillment of the terms of retirement, regardless of the employee's age or length of service at the time of retirement. Employees who retire with a minimum of twenty years full-time service to the Village but who are not at least fifty (50) years of age at the time of their retirement, and their dependents who are under age sixty-five (65), can remain as participants in the Village's health insurance plan provided the retiree is not eligible for insurance by some other employer or covered by a federal or state government health plan and provided the Village's health insurance plan allows such participation. Such retiree shall pay one hundred percent (100%) of the premiums for as long as he is eligible to participate in the group insurance. Dependents of deceased retirees can remain covered as authorized by applicable federal law.
3. Disabled Employees. To the extent required by 5 ILCS 345/1 as well as 820 ILCS 320 and other applicable state and federal law, the Village shall continue health insurance benefits for employees injured in the line of duty who are unable to work. The Village shall continue paying the premium costs as it does for active employees provided the disabled employee is in a pay status or is using leave under the Family and Medical Leave Act (FMLA). An employee disabled in the line of duty who is in an unpaid status and has exhausted FMLA leave, or who is a disabled pensioner may continue on the Village's group health insurance provided the employee pays one hundred percent (100%) of the premium cost

4. Reimbursement of Employee Premiums. Arrangements for reimbursement of premiums to the Village should be made with the Finance Director.

B. Cost Containment.

The Village reserves the right to institute cost containment measures relative to insurance coverage so long as the basic level of insurance benefits remains substantially the same. Such changes may include, but are not limited to, mandatory second opinions for elective surgery, pre-admission and continuing admission review, prohibition on weekend admissions except in emergency situations, and mandatory out-patient elective surgery for certain designated surgical procedures.

C. Changes in Carriers and Benefit Levels.

The Village reserves the right to change insurance carriers or benefit levels or to self-insure as it deems appropriate, so long as the new coverage and benefits are substantially similar to those which predated this Agreement.

Section 26.2 Life Insurance

The Village shall provide, at no cost to the employee, life insurance coverage in the amount of \$50,000.00 or one year's base salary, whichever is greater up to a maximum of \$100,000.

Section 26.3 Retirement Health Savings Plan

The Village shall maintain a Retirement Health Savings Plan ("RHS Plan"). The RHS Plan shall be administered by ICMA-Retirement Corporation. The applicable RHS Plan documents are attached as Appendix VI to this Agreement.

The RHS Plan shall include the following contributions to each employees RHS account.

1. Non probationary employees will make a direct contribution from their pensionable salary based on the following formula:

Years of Service	% of Salary
1 – 5	1.5%
5 – 10	2%
10 – 15	2.5%
15+	3%

2. No later than seven (7) calendar days following a non-probationary employee's anniversary each year, the Village shall deposit any vacation time that is in excess of the maximum accrual amount as defined in Article XIII, Section 13.1, A. to this fund. The vacation time to be deposited shall be calculated as of the day before the employee's anniversary date.
3. Upon separation of employment with the Village, forty (40) hour employees shall contribute a maximum of three-hundred and forty-four (344) sick leave hours from their unused sick leave balance and twenty-four/forty-eight (24/48) hour employees shall contribute a maximum of four-hundred and fifty-five (455) sick leave hours from their unused sick leave balance and the Village shall deposit said amount to this fund no later than seven (7) calendar days following the employee's date of separation.
4. On the employee's last day of employment, any remaining vacation hours in the employee's vacation time bank shall be contributed to this fund.
5. All contributions shall be paid at their value at the time the contribution is made on the employees' behalf, not at the rate at which it was accrued.

ARTICLE XXVII DISCIPLINE

Section 27.1 Discipline

The Village may discipline post-probationary employees only for just cause. The parties further agree that the Fire Chief shall have the power and authority to impose such disciplinary actions as oral or written warnings and suspensions up to five (5) days. Any disciplinary actions (filing of charges or lesser disciplinary action that the Chief may impose) will commence within thirty (30) days of the Village's completion of its investigation concerning the violation. This time period may be shortened if mutually agreed upon by the Chief and the affected employee. An employee may request a status report of disciplinary investigation pending against him every fifteen (15) days.

The parties agree that nothing in this Agreement shall supersede the provisions of the Fireman's Disciplinary Act.

Section 27.2 Fire And Police Commission Authority

The parties recognize that the Fire and Police Commission of the Village of Homewood has certain statutory authority over employees covered by this Agreement as defined by the Illinois Municipal Code, 65 ILCS 5/10-2.11-1 et. Seq. The Agreement is nevertheless intended to supplement the authority of the Fire and Police Commission by providing non-probationary

employees with the right to choose between having a dispute as to disciplinary action resolved through the Grievance/Arbitration procedure of this Agreement or by a hearing conducted by the Fire and Police Commission. Accordingly, the parties agree that if a disciplinary matter as to which a Grievance has been filed is not resolved at Step 2 of the Grievance procedure, the employee shall have the right to choose to have the dispute heard before the Fire and Police Commission, if the dispute is within the purview of the Commission, or in instances of suspensions and terminations only, to continue an appeal throughout the Grievance procedure as described in Section 18.3 of this Agreement. The filing of a notice with the Village by the Union to refer the Grievance to Arbitration as described in Section 18.3, shall constitute notice of the employee's election to appeal the disciplinary dispute through the Grievance Arbitration procedure and to waive any hearing before the Fire and Police Commission. Conversely, the failure to file such notice shall constitute a waiver of the Grievance appeal and an election by the employee to have the dispute heard by the Fire and Police Commission.

In the event of any conflicts between this procedure and any Village ordinances or Fire and Police Commission rules, the provisions of this Agreement shall take precedence.

The administration of discipline by the Village in other respects shall be carried out as stated in the sections that follow.

Section 27.3 Disciplinary Action

Disciplinary actions consisting of oral or written reprimand, suspension or discharge may be imposed upon post-probationary employees only for just cause. Disputes regarding imposed disciplinary actions shall follow the Grievance procedure pursuant to Article 18 of this Agreement.

Section 27.4 Pre-Disciplinary Meeting

Once a tentative decision to impose or recommend a suspension without pay or a discharge is reached by the Fire Chief, prior to implementing the intended disciplinary action, the Chief or his designee shall notify the Union and meet with the employee involved, and the employee's Union representative if requested by the employee, and inform the employee of the reasons for such contemplated disciplinary action. The employee, and the Union representative if present, shall be given the opportunity to rebut or to clarify the reasons for such discipline.

Section 27.5 Notification And Measure Of Disciplinary Action

In the event disciplinary action of twenty-four (24) hours or less is taken against an employee, the Department shall promptly furnish the employee a statement in writing of the reasons therefore. The measure of the discipline and the statement of reasons may be modified but not increased by the Village as a result of any Grievance meetings. The previous sentence

shall not preclude the Chief from initiating additional charges if he knows new facts, nor shall it affect the authority of the Fire and Police Commission under the Municipal Code.

ARTICLE XXVIII - SAVINGS CLAUSE

If any provision of this Agreement or the application of any such provision should be rendered or declared invalid by any court action, or by reason of any existing or subsequently enacted Federal or State Legislation, the remaining parts or portions of this Agreement shall remain in full force and effect.

ARTICLE XXIX - ENTIRE AGREEMENT

This Agreement constitutes the complete and entire Agreement between the parties, and concludes collective bargaining between the parties for its term except as otherwise stated in this Agreement. This Agreement supersedes and cancels all prior practices and Agreements, whether written or oral which conflict with the express terms of this Agreement. If a past practice is not addressed in the Agreement, the Employer as provided in the management rights clause, Article III, may change it.

The parties acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining, and that the understandings and Agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement.

The Union and the Village shall have the right to impact or effects bargaining as provided in the Illinois Public Labor Relations Act. The Village shall have the right to temporarily implement management decisions in emergency situations, or upon seven (7) calendar days notice to the Union pending final resolution of any impact or effects bargaining as timely presented (within seven (7) calendar days of receipt of notice) by the Union, unless specifically provided otherwise in this Agreement.

ARTICLE XXX – BENEFITS RE-OPENER

Except as otherwise provided in this Agreement, if the Village grants other Village employees a significant improvement in a major fringe benefit, and if said improvement is universally applicable to all Village employees and exceeds the overall level of said fringe benefit set forth in this Agreement, the Union may give notice of its desire to reopen this Agreement and negotiate concerning a change in said benefit. The Union shall not request the Village to bargain

or negotiate with respect to any other matter and the Village shall not have any obligation to negotiate or bargain concerning any other matter. If the parties do not reach agreement, the matter shall be resolved in accordance with the impasse procedures provided for in the Illinois Public Labor Relations Act.

ARTICLE XXXI – PROMOTIONS

Section 31.1 – General

Promotions to the rank of Fire Captain and Lieutenant shall be conducted in accordance with the provisions of the Fire Department Promotion Act, 50 ILCS 742 (“Promotion Act”). Except where expressly modified by the terms of this Article, the procedures for promotions shall be made in accordance with the Promotion Act.

Section 31.2 – Vacancies

This Article applies to promotions to vacancies in the rank of Fire Captain and Fire Lieutenant. A vacancy in such position(s) shall be deemed to occur on the date upon which the position is vacated, and on that same date, a vacancy shall occur in the rank(s) below, provided that the position or positions continue to be funded and authorized by the corporate authorities. If a vacated position is not filled due to a lack of funding or authorization and is subsequently reinstated, the final promotion list shall be continued in effect until all positions vacated have been filled or for a period of up to five (5) years beginning from the date on which the position was vacated. In such event, the candidate or candidates who would have otherwise been promoted when the vacancy originally occurred shall be promoted.

Section 31.3 Education

Once an individual has been promoted to the rank of Captain, the Village shall have one year to provide Fire Officer II / Advanced Fire Officer training at its entire expense, as defined by the OSFM and based on class availability. Once an individual has been promoted to the rank of Lieutenant, the Village shall have one year to provide Fire Officer I / Company Fire Officer training at its entire expense, as defined by the OSFM and based on class availability. If the Village does not have the financial resources to provide said training, the training may be delayed until such time funds become available. All career personnel are encouraged to continue their education and to obtain Fire Officer certifications.

Section 31.4 Eligibility

Fire Captain: All promotions to the rank of Fire Captain, after the creation of the initial three (3) positions provided for in Section 31.3 of this Article, shall be made from a Captain's Final Eligibility list created by first listing individuals by seniority based on time served in the rank of Lieutenant, followed by listing individuals in the same rank order as they appear on the final valid Lieutenant Eligibility.

Fire Lieutenant: - All promotions to the rank of Fire Lieutenant shall be made from employees in the fire fighter rank who have at least five (5) years of full-time career seniority in the Homewood Fire Department. Anniversaries of service, which affect eligibility, will be considered to occur on the date on which the written exam is given.

Section 31.5 Rating Factors and Weights

All examinations shall be impartial and shall relate to those matters that will test the candidate's ability to discharge the duties of the position to be filled. The placement of employees on promotional lists shall be based on the points achieved by each employee on the promotional examinations consisting of the following four (4) components weighted as specified:

	<u>% of Weight</u>
1. Written Examination	35
2. Seniority	10
3. Ascertained Merit	20
4. Subjective Component	35

Section 31.6 - Test Components – Fire Lieutenant

Written Exam **(Maximum 100 points)**

The written exam shall be given in accordance with the Fire Department Promotion Act.

Seniority **(Maximum 100 points)**

Time on the Job – ten (10) points per year up to a maximum of one hundred (100) points. Seniority shall apply only to full-time career service in the Homewood Fire Department and shall only apply to full years of service; no partial year credit will be issued. Points shall be awarded beginning with year seven of full-time career employment.

Ascertained Merit – Lieutenant **(Maximum 100 points)**

Associate's Degree 10 points

Bachelor's Degree	10 points
F	
Company Fire Officer or Fire Officer I	30 points
Advanced Fire Officer or Fire Officer II	30 points

It is understood that if an employee holds a Bachelor's Degree, the employee shall automatically be awarded the points for the Associate's Degree as well.

Subjective Component - Lieutenant **(Maximum 100 points)**

All evaluators shall be selected from the approved evaluators list as defined in Public Act 095-0956 and maintained by the OSFM. Evaluators will not be current or past employees of the Village of Homewood. A list of seven (7) individuals will be submitted to the Union from which the parties will alternately strike one name at a time until there are three (3) names remaining on the list. The striking order shall be determined by the flip of a coin. The remaining three (3) individuals shall conduct the tactical and management evaluations.

Tactical Evaluation (Maximum 50 points)

The tactical evaluation will consist of an evaluation of the candidate's fire ground tactics, strategy, and management skills.

Management Evaluation (Maximum 50 points)

The management evaluation will consist of an evaluation of the candidate's ability to handle supervisory tasks, management responsibilities and personnel.

Section 31.7 - Scoring of Components - Lieutenant

The test components each shall be scored on a scale of one-hundred (100) points. The component shall then be reduced by the weighting factor assigned to that component of the test. Scores of all components shall be added to produce a total score. Candidates shall then be ranked on the list in the rank order based on the highest to the lowest points scored on all components of the test. The preliminary promotion list shall be composed of all the candidates who obtain an overall score of at least sixty (60) points after all component scores are compiled. Whenever two (2) or more candidates receive the same score, priority shall be given to the person who has seniority. A candidate on the preliminary promotion list who is eligible for a veteran's preference under the laws and agreements applicable to the Department may file a written

application for that preference within ten (10) days after the initial posting of the preliminary promotion list. The preference shall be calculated as provided under Section 55 of the Promotion Act and added to the total score achieved by the candidate on the test. The appointing authority shall then make adjustments to the rank order of the preliminary promotion list based on any veteran's preferences awarded. The application of military preference points to any candidate's score shall not be a reason to remove any other candidate(s) from the final promotion list. Within thirty (30) days, the final adjusted promotion list shall then be posted in the fire station, with copies provided to the Union and all candidates.

Section 31.8 – Right to Review

The Union or any affected employee who believes that an error has been made with respect to eligibility to take an examination, examination result, placement or position on a promotion list, or veteran's preference shall be entitled to a review of the matter pursuant to the grievance/arbitration procedures contained in this Agreement.

Section 31.9 - Order of Selection

Whenever a promotional rank is created or becomes vacant due to resignation, discharge, promotion, death, or the granting of a disability or retirement pension, or any other cause, the appointing authority shall appoint to that position the person with the highest ranking on the final promotion list for that rank, except that the appointing authority shall have the right to pass over that person and appoint the next highest ranked person on the list if the appointing authority has reason to conclude that the highest ranking person has demonstrated substantial shortcomings in work performance or has engaged in misconduct affecting the person's ability to perform the duties of the promoted rank. If the highest ranking person is passed over, the appointing authority shall document its reasons for its decision to select the next highest ranking person on the list. A copy of this documentation shall be presented to the passed over person within 7 days of the decision to not promote the person. Unless the reasons for passing over the highest ranking person are not remediable, no person who is the highest ranking person on the list at any time of the vacancy shall be passed over more than once. Any dispute as to the selection of the first or second highest ranking person shall be subject to resolution with the grievance procedure in Article XVIII of this Agreement.

Section 31.10 - Maintenance of Promotional Lists

Final eligibility lists shall be effective for a period of three (3) years. The Employer shall take all necessary steps to ensure that the Homewood Fire & Police Commission maintains in

effect current eligibility lists so that promotional vacancies are filled not later than thirty (30) days after the occurrence of the vacancy.

ARTICLE XXXII – STAFFING/MINIMUM REQUIREMENTS

Section 32.1 – Staffing/Minimum Requirements

1. The Village shall not subcontract out bargaining unit work in violation of Public Act 095-0490.
2. The Village shall not use a person who has not qualified for regular full time appointment (i.e. not listed on the Homewood Fire and Police Commission's entry level full time firefighter/paramedic eligibility list) as a temporary or permanent substitute or replacement for full time bargaining unit employees.
3. Effective May 1st, 2026, each 24-hour shift shall be scheduled with 7 full time firefighter/paramedics with at least 5 full time firefighter/paramedics working at all times. 1 of these 5 shall be a Captain or Lieutenant. Another of these 5 shall be qualified to serve as Company Officer. On Saturdays and Sundays, minimum staffing shall increase to 6 firefighter/paramedics.

Effective May 1st, 2027, each 24-hour shift shall be scheduled with 8 full time firefighter/paramedics, with at least 6 full time firefighter/paramedics working at all times. One of these 6 shall be a Captain or Lieutenant. Another of these 6 shall be qualified to serve as Company Officer.

4. In the event employees are laid-off, it will be according to an inverse order of seniority. All part-time employees shall be laid-off before full-time employees. Employees shall be recalled from lay-off according to their seniority. The Village, for bona fide economic or legitimate reasons, shall determine whether layoffs are necessary. If it is determined that layoffs are necessary, employees covered by the parties' Collective Bargaining Agreement will be laid off in accordance with their length of service as provided in the Illinois Compiled Statutes (65 ILCS 5/10-2.1-18, as it existed as of January 1, 1996), provided that the remaining employees are qualified to do the remaining work without further training.

ARTICLE XXXIII – TERMINATION

Section 33.1 Termination And Notice

This Agreement and each of its provisions shall be effective as of May 1, 2026 and shall continue in full force and effect until April 30, 2029 and thereafter unless either party shall notify the other in writing one hundred and fifty (150) days prior to the anniversary date of this contract, that it desires to modify and/or amend this Agreement.

Section 33.2 Negotiations

Negotiations shall commence within a reasonable period of time after the request to amend and/or modify the Agreement.

Section 33.3 Ratification And Enactment

- A. If the parties reach a complete agreement as to the items for negotiations at the end of the negotiating period (Section 32.1), the following procedure shall apply:
1. The Agreement will first be presented to the Union membership for ratification.
 2. The Agreement shall then be submitted to the Village's Legislative Body for a vote on ratification.
3. In the event the Village's Legislative Body or the Union should reject the recommended Agreement, the parties shall meet again within five (5) days of the Union's or Legislative Body's vote to discuss the reasons for the rejection and to determine whether any modifications can be made to deal with the reasons for the rejection; but either party may thereafter invoke Arbitration in accordance with the Illinois Public Labor Relations Act.
- B. The Village agrees to incur all costs in the printing and distribution of this document so all employees have full knowledge and access to their rights granted from here

IN WITNESS WHEREOF, the parties hereto have affixed their signatures, this the ____ day of July 2026:

FOR THE UNION:

FOR THE VILLAGE:

Union President

Village President

Union Vice President

Village Clerk

Union Secretary / Treasurer

APPENDIX I
PAYROLL DEDUCTION AUTHORIZATION

I, _____, being an employee of the Village of Homewood, hereby authorize the Village of Homewood to deduct _____ from my bi-weekly payroll check and to forward that deduction to the Homewood Professional Firefighters Association. This is a voluntary deduction authorization on my part, and I understand that I may revoke this authorization at any time by giving written notice to the Village's accounting office. I agree to not hold the Village of Homewood, its elected and its appointed officials, or its employees liable in the event a deduction is made improperly or is not made.

Employee's Signature _____

Date: _____

**APPENDIX II
WAGE SCHEDULES**

Firefighter/Paramedic			
	5/1/2026	5/1/2027	5/1/2028
		4%	3%
EMT PAY	\$84,736	\$87,702	\$91,210
A	\$87,702	\$91,210	\$93,946
B	\$91,418	\$95,075	\$97,927
C	\$96,151	\$99,998	\$102,997
D	\$100,704	\$104,732	\$107,874
E	\$105,487	\$109,707	\$112,998
F	\$110,506	\$114,926	\$118,374
G	\$115,730	\$120,359	\$123,970

* Please note new scale was created effective May 1, 2026*

Lieutenants			
	5/1/2026	5/1/2027	5/1/2028
		4%	3%
A	\$125,730	\$130,359	\$134,682
B	\$128,730	\$133,359	\$137,896
C	\$131,730	\$136,359	\$141,109

Captains			
	5/1/2026	5/1/2027	5/1/2028
		4%	3%
A	\$134,730	\$140,119	\$144,236
B	\$140,730	\$146,359	\$150,750

Education Pay		
5/1/2026	5/1/2027	5/1/2028
\$5,439	\$5,656	\$5,826

APPENDIX III

HOMEWOOD FIRE DEPARTMENT MEDICAL VERIFICATION

To the Physician:

If an employee of the Village has a sick or injured family member, the Village allows that employee to utilize accrued sick leave to care for that individual. In order to verify that someone is sick or injured and the employee needs to be off from work to attend to a sick or injured family member, we are requesting that you, the physician, and the employee complete this form. You may also be contacted by department administrative staff of the Village or the Fire Department. Should you have any questions, please call (708) 206-3400.

Fire Department contact person _____ phone _____

Physician please read carefully and complete this portion of this form:

This is to verify that _____, _____
 patient's name patient's relationship to employee

has been under my care since _____(Date) for a health related condition, and has certain restrictions that they require the assistance of someone to help them on a daily basis.

Physicians Signature & Date

Contact Phone Number

Employee please complete portion of this form:

I _____ am requesting to use accrued sick time to provide assistance
(Employee name)

to _____.

(Person employee is assisting)

I am requesting to utilize _____ hours of my accrued sick time from _____ to _____.

Employee signature & Date

Appendix IV
Homewood Fire Department
Medical Release



To the Physician:

In the interest of maintaining a fully fit and ready firefighting force, we need your assistance and opinion when treating one of our employees for any illness, injury or medical condition which could affect his/her full work capability. You may also be contacted by department administrative staff. Should you have any questions, please call (708) 206-3400.

Fire Department contact person _____ phone _____

Please read carefully and complete this form.

This is to certify that _____ Title _____
Patient's name Patient's job position

has been under my care since _____ for _____
Date Condition, injury or illness

Section A. Employees are required to participate physically in any duties required to control all types of emergency fire and/or rescue operations. Full-duty tasks and functions include, but are not limited to:

1. Wearing personal protective ensemble and SCBA, performing fire-fighting tasks (hoseline operations, extensive crawling, lifting and carrying heavy objects, ventilating roofs or walls using power or hand tools, forcible entry, etc.), rescue operations, and other emergency response actions under stressful conditions, including working in extremely hot or cold environments for prolonged time periods.
2. Wearing an SCBA, which includes a demand valve-type positive pressure facepiece or HEPA filter masks, requiring the ability to tolerate increased respiratory workloads.
3. Exposure to toxic fumes, irritants, particulates, biological (infectious) and nonbiological hazards, and/or heated gases, despite the use of personal protective ensembles and SCBA.
4. Depending on the local jurisdiction, climbing six or more flights of stairs while wearing fire protective ensemble weighing at least 50 lb (22.6 kg) or more and carrying equipment/tools weighing an additional 20 to 40 lb (9 to 18 kg).
5. Wearing fire protective ensemble that is encapsulating and insulated, which will result in significant fluid loss that frequently progresses to clinical dehydration and can elevate core temperature to levels exceeding 102.2°F (39°C).
6. Wearing personal protective ensemble and SCBA, searching, finding, and rescue-dragging or carrying victims ranging from newborns to adults weighing over 200 lb (90 kg) to safety despite hazardous conditions and low visibility.
7. Wearing personal protective ensemble and SCBA, advancing water-filled hoselines up to 2½ in. (65 mm) in diameter from fire apparatus to occupancy [approximately 150 ft (50 m)], which can involve negotiating multiple flights of stairs, ladders, and other obstacles.
8. Wearing personal protective ensemble and SCBA, climbing ladders, operating from heights, walking or crawling in the dark along narrow and uneven surfaces, and operating in proximity to electrical power lines and/or other hazards.
9. Unpredictable emergency requirements for prolonged periods of extreme physical exertion without benefit of warm-up, scheduled rest periods, meals, access to medication(s), or hydration.

10. Operating fire apparatus or other vehicles in an emergency mode with emergency lights and sirens.
11. Critical, time-sensitive, complex problem solving during physical exertion in stressful, hazardous environments, including hot, dark, tightly enclosed spaces, that is further aggravated by fatigue, flashing lights, sirens, and other distractions.
12. Ability to communicate (give and comprehend verbal orders) while wearing personal protective ensembles and SCBA under conditions of high background noise, poor visibility, and drenching from hoselines and/or fixed protection systems (sprinklers).
13. Functioning as an integral component of a team, where sudden incapacitation of a member can result in mission failure or in risk of injury or death to civilians or other team members.

Is the current condition of the employee such that he/she is able to fully function in all of the above capacities without any limitations?

NO _____ - If NO, go to Section B

YES _____ - If yes, sign below and check appropriate release box

Section B.

In some cases of limited temporary disability, depending upon the employee's ability and the Village's need, we may, for short, temporary periods of time, have available limited/light duties for the employee. Examples of this duty may include: answering telephones, clerical help, performing fire inspections (which involves walking up to two hours, bending, stooping and climbing), taking inventory, messenger service, public speaking, and non-emergency vehicle driving.

Is the current condition of the employee such that he/she is able to function in a limited, light-duty capacity? YES _____ NO _____

If YES, are there any restrictions on the employee's performance of light duty assignments? (Please specify). _____

If NO, when do you anticipate release to limited light duty? _____

When do you anticipate release to full-duty? _____

Comments (prognosis, anticipated follow-up care, etc.):

Check only one:

☐ Not Released

☐ Released to light duty

☐ Released to full duty

Physician signature

Printed name

Date

Address

Telephone

HOMEWOOD PROFESSIONAL FIREFIGHTERS - SICK LEAVE DONATION FORM

Name of Requestor: _____

Request is for Illness/Injury Suffered By: ☐ Employee ☐ Immediate Family Member: _____

Number of Sick Leave Hours Requested: _____ (not to exceed 240 hours per fiscal year)

Describe Illness or Injury: _____

I am requesting donation of sick leave as indicated above from fellow bargaining unit members due to: ☐ my having zero sick and vacation leave hours remaining in my leave balances, or ☐ because I will exhaust my sick and vacation leave balances as a result of the medical condition indicated above. I understand that the amount of donations I receive may not exceed 240 hours per fiscal year.

Signature of Requestor_____
Date

Name of Donor: _____

Number of Sick Leave Hours To Be Donated: _____ (not to exceed 96 hours)

By my signature below I authorize the Village to reduce my sick leave balance by the number of hours indicated above for donation to the requestor named above. I affirm that I have at least 240 hours of accrued sick leave and that my donation is completely voluntary and at my sole discretion. I understand and agree that the number of donated sick leave hours indicated above will not be available for use by me at any time. I further understand and agree that any unused donated sick leave hours shall remain with and available for use by the requestor named above, and will not be returned to me.

Signature of Donor_____
Date

Name of Donor: _____

Number of Sick Leave Hours To Be Donated: _____ (not to exceed 96 hours)

By my signature below I authorize the Village to reduce my sick leave balance by the number of hours indicated above for donation to the requestor named above. I affirm that I have at least 240 hours of accrued sick leave and that my donation is completely voluntary and at my sole discretion. I understand and agree that the number of donated sick leave hours indicated above will not be available for use by me at any time. I further understand and agree that any unused donated sick leave hours shall remain with and available for use by the requestor named above, and will not be returned to me.

Signature of Donor_____
Date

Name of Donor: _____

Number of Sick Leave Hours To Be Donated: _____ (not to exceed 96 hours)

By my signature below I authorize the Village to reduce my sick leave balance by the number of hours indicated above for donation to the requestor named above. I affirm that I have at least 240 hours of accrued sick leave and that my donation is completely voluntary and at my sole discretion. I understand and agree that the number of donated sick leave hours indicated above will not be available for use by me at any time. I further understand and agree that any unused donated sick leave hours shall remain with and available for use by the requestor named above, and will not be returned to me.

Signature of Donor _____
Name of Donor: _____

Date _____

Item 9. C.

Number of Sick Leave Hours To Be Donated: _____ (not to exceed 96 hours)

By my signature below I authorize the Village to reduce my sick leave balance by the number of hours indicated above for donation to the requestor named above. I affirm that I have at least 240 hours of accrued sick leave and that my donation is completely voluntary and at my sole discretion. I understand and agree that the number of donated sick leave hours indicated above will not be available for use by me at any time. I further understand and agree that any unused donated sick leave hours shall remain with and available for use by the requestor named above, and will not be returned to me.

Signature of Donor _____ Date _____

Name of Donor: _____

Number of Sick Leave Hours To Be Donated: _____ (not to exceed 96 hours)

By my signature below I authorize the Village to reduce my sick leave balance by the number of hours indicated above for donation to the requestor named above. I affirm that I have at least 240 hours of accrued sick leave and that my donation is completely voluntary and at my sole discretion. I understand and agree that the number of donated sick leave hours indicated above will not be available for use by me at any time. I further understand and agree that any unused donated sick leave hours shall remain with and available for use by the requestor named above, and will not be returned to me.

Signature of Donor _____ Date _____

Name of Donor: _____

Number of Sick Leave Hours To Be Donated: _____ (not to exceed 96 hours)

By my signature below I authorize the Village to reduce my sick leave balance by the number of hours indicated above for donation to the requestor named above. I affirm that I have at least 240 hours of accrued sick leave and that my donation is completely voluntary and at my sole discretion. I understand and agree that the number of donated sick leave hours indicated above will not be available for use by me at any time. I further understand and agree that any unused donated sick leave hours shall remain with and available for use by the requestor named above, and will not be returned to me.

Signature of Donor _____ Date _____

Name of Donor: _____

Number of Sick Leave Hours To Be Donated: _____ (not to exceed 96 hours)

By my signature below I authorize the Village to reduce my sick leave balance by the number of hours indicated above for donation to the requestor named above. I affirm that I have at least 240 hours of accrued sick leave and that my donation is completely voluntary and at my sole discretion. I understand and agree that the number of donated sick leave hours indicated above will not be available for use by me at any time. I further understand and agree that any unused donated sick leave hours shall remain with and available for use by the requestor named above, and will not be returned to me.

Signature of Donor _____ Date _____

For Office Use

Total Number of Hours Donated: _____

Request is: ☐ Approved ☐ Denied Reason for Denial: _____

**APPENDIX VI
RETIREMENT HEALTH SAVINGS PLAN**

Paperwork is on file in the Village Manager's Office and with the Fire Union. Paperwork was executed on January 15, 2013.

Appendix VII Village Issued Uniform Clothes

The Village of Homewood shall provide all structural firefighting protective gear necessary for the performance of assigned duties. All such equipment shall meet or exceed applicable standards established by the National Fire Protection Association (NFPA), as may be amended from time to time.

The selection, specification, and replacement of such equipment shall be determined by the Village, provided that all equipment issued complies with current NFPA standards and is appropriate for the duties performed.

The Village shall be responsible for the maintenance, repair, and replacement of issued structural firefighting gear to ensure continued compliance with applicable safety standards and operational readiness.

The Village of Homewood shall maintain all firefighting gear and perform repairs in accordance with NFPA 1850. The Village of Homewood shall provide and maintain a gear washer and dryer for the laundering and decontamination of turnout gear. The Village of Homewood shall also provide and maintain a washer for SCBA components, boots, masks, and helmets.

(Class A) FULL DRESS UNIFORM

- 1 Dark blue dress blouse
- 1 Dark blue long sleeve dress shirt with navy blue colored tie for Firefighters
- 1 White colored long sleeve dress shirt with navy blue colored tie for Officers.
- 1 White colored dress hat for Officers.
- 1 Dark blue dress hat for Firefighters
- 1 Department approved black dress shoes
- 1 Belt
- 1 Dark blue dress pants

(Class B) LIGHT DRESS UNIFORM

- 1 Navy blue colored button down short sleeve uniform shirt for Firefighters
- 1 White colored button down short sleeve shirt for Officers

(Class C) DUTY WEAR

- 4 Navy blue colored pants, style as authorized by the Chief and/or Quartermaster
Lieutenant
- 2 Department issued/approved black boots

- 7 Navy blue colored short sleeve crew neck t-shirts with proper department scroll insignia and rank designation for Firefighters
- 3 Navy blue colored long sleeve crew neck t-shirts with proper department scroll insignia and rank designation for Firefighters
- 7 Gray short sleeve crew neck t-shirts with proper department scroll insignia and rank designation for Officers
- 3 Gray long sleeve crew neck t-shirts with proper department scroll insignia and rank designation for Officers
- 1 All season reflective outerwear with "HFD" insignia on back
- 3 Heavy duty navy blue colored job shirt with proper department scroll insignia and rank designation
- 1 Navy blue colored TruSpec with proper department scroll insignia and rank designation
- 1 Duty wear belt
- 1 Baseball cap with HFD insignia
- 2 Winter hats with HFD insignia
- 2 Sweatpants of the appropriate color with HFD insignia
- 2 Workout shorts appropriate color with HFD insignia
- 1 High visibility water resistant Jacket of appropriate color proper department scroll insignia and rank designation

Brass

- 2 Fire Department badges
- 2 Nametags
- 2 Collar brass with appropriate rank insignia
- 1 Hat badge

APPENDIX VIII



Training Cost Reimbursement Agreement for New Hires

I, _____, acknowledge that if I am hired by the Village of Homewood and voluntarily terminate my employment within two (2) years of my date of hire, I may be required to reimburse the Village for the direct and indirect costs associated with my hiring and training.

These costs may include, but are not limited to, expenses related to the Fire Academy, EMT School, Paramedic School, required certifications and training-related costs incurred by the Village.

The reimbursement amount shall be prorated based on the length of service completed and shall not exceed \$10,000.

Length of Service at Voluntary Separation Reimbursement Amount

0–6 months	100% of hiring/training costs
6–12 months	75% of hiring/training costs
12–18 months	50% of hiring/training costs
18–24 months	25% of hiring/training costs
After 24 months	No reimbursement required

In the event that I owe hiring and/or training reimbursement costs to the Village and have not paid the required amount by my last day of employment as a full-time firefighter, I consent to reimburse the Village for the amount owed as stated above in accordance with an agreed upon payment plan.

By signing below, I acknowledge that I have read, understand, and agree to the terms of this Training Cost Reimbursement Agreement.

ACKNOWLEDGEMENT

Name

Date of Hire

Signature

Date

Village Representative Name

Title

Village Representative Signature

Date



BOARD AGENDA MEMORANDUM

DATE OF MEETING: July 14, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Terence Acquah, Assistant Village Manager

Topic: Contract- Engineering services for Facility Hardening & Disaster Resiliency

PURPOSE

Staff recommends that the Village Board approve an agreement with Interface Engineering of Chicago, Illinois, in an amount not to exceed \$45,000 for engineering and design services related to the installation of a new backup generator system. The proposed backup system will provide emergency backup power to the Police Department, Fire Department, and Village Hall, ensuring these critical facilities remain operational during power outages.

PROCESS

Background

On July 15, 2024, the Village experienced an unprecedented weather event that had a significant impact on much of the area. A confirmed EF-1 tornado, with wind speeds exceeding 100 MPH, inflicted extensive damage throughout the Village. Power outages affected a large portion of downtown, including Village Hall, which had to remain closed for three days. Although the Police and Fire Departments were able to operate on backup power, most of their facilities still experienced outages.

This storm revealed critical weaknesses in the Village's electrical redundancy. Traditionally, Village Hall is expected to serve as a refuge for residents during natural disasters; unfortunately, Village Hall and other facilities were unable to remain fully operational, indicating a need for redundancies and improvements.

A Request for Qualifications (RFQ) was issued on August 23, 2024, with two (2) electrical engineering firms responding: (1) Interface Engineering of Chicago, IL and (2) Millhouse Engineering of Chicago, IL.

Interface Engineering was selected to conduct the study, partly due to their submitting the lowest proposal cost estimate. In the company's cost-efficient proposal, Interface Engineering was able to demonstrate their extensive experience in conducting electrical studies by having a highly qualified and experienced project team.



Interface Engineering conducted an assessment of five Village facilities: Village Hall, Police Station, Fire Station, Municipal Service Center (Public Works Facility), and the Brian Carey Training Center which serves as the Village’s Emergency Operations Center (EOC). The assessment was aimed to identify cost-effective, phased solutions to build in redundancies by way of electrical backup power systems. The assessment included upgrades to both internal systems (such as outlets, internal circuitry, and emergency lighting) and external connections (like generator integration), ensuring that all five Village facilities remain fully operational during power outages and other emergencies that may lead to extended power outages.

Critical need to move forward with project

Since the EF-1 tornado in 2024, the Village has experienced an increase in severe weather events that have resulted in repeated power disruptions at the Public Safety Campus. In addition, since the completion of the original generator study, the Village has begun planning for the redevelopment of the Village Hall parking lot. Once construction begins, installing a permanent backup generator in this area will become significantly more difficult and costly. As a result, it is imperative that the generator project move forward before site development begins.

To advance the project, staff requested a proposal from Interface Engineering to complete the next phase of design and engineering. The proposed scope includes full design services and phased construction administration for replacement generators, automatic transfer switches, and the electrical distribution system serving Village Hall, the Police Department, and the Fire Department. The new system is intended to provide full standby power for each facility, ensuring critical building systems including electrical service, emergency lighting, communication systems, and generator connections, remain fully operational during power outages or extended electrical interruptions. The project will also be coordinated with the mechanical system upgrades currently underway at the Police and Fire facilities to improve efficiency and minimize construction impacts.

Proposal breakdown and timeline

Project Phase	Phase Totals
Schematic Design	\$ 9,000
Design Development	\$ 6,750
Construction Documents	\$20,250
Construction Administration	\$ 9,000
Total	\$45,000

It is anticipated that the design phase would begin on July 15, 2026 and continue through October 2026. The construction phase would commence on November 1, 2026 and be completed March 1, 2027.



OUTCOME

Competitive bidding (waiving of competitive bidding) is not required because of the State's exemption of professional engineering services from bidding requirements.

Moving forward with this project will allow the Village to remain fully operational during power blackouts and other events that could result in extended outages. Once the engineering phase is conducted, the project will go out to bid for a contractor to install the generator. Staff will return to the Board with the selected contractor at a later date.

FINANCIAL IMPACT

- **Funding Source:** General Capital Funds
- **Budgeted Amount:** \$500,000 for Facility Hardening & Disaster Resiliency
- **Cost:** \$45,000

LEGAL REVIEW

Completed

RECOMMENDED BOARD ACTION

Authorize the Village President to enter into an agreement with Interface Engineering of Chicago, IL in an amount not to exceed \$45,000, to complete the engineering and design services related to the purchase and installation of a new backup generator system for the Police Department, Fire Department, and Village Hall, ensuring these critical facilities remain operational during power outages.

ATTACHMENT(S)

Contract Agreement

30 June 2026

Terence Acquah, MPA
Assistant Village Manager
Village of Homewood
2020 Chestnut Road
Homewood, Illinois 60430

Re: Village of Homewood
Generator Replacement – Police/Fire/Village Hall
Professional Services Proposal

Dear Mr. Acquah:

Thank you for the opportunity to provide you with our proposal for the above-referenced generator replacement project.

This proposal is based on our Standard Provisions of Agreement for Professional Services, which is attached and incorporated by this reference.

PROJECT DESCRIPTION

Project Owner

Name: Village of Homewood
Address: 2020 Chestnut Road, Homewood, Illinois

Project Location

Address: 2020 Chestnut Road, Homewood, Illinois

Project Description

The required scope of work for this project includes the replacement of the existing generator that provides backup power for the police/fire stations and the adjacent Village Hall. This work will implement recommendations made in the assessment study delivered to the Village of Homewood in February of 2025.

The work included under this proposal includes full services for the design and phased construction of the replacement generator, automatic transfer switches and electrical distribution system covering all three facilities. The system installed is intended to provide full standby generator capacity for power systems both internally (i.e. outlets and internal circuitry, emergency lighting, etc.) and externally (generator connectivity) such that each of these essential Village facilities will remain fully operational during power blackouts or extended power outages. The work will be performed in concert with mechanical system upgrades currently in progress in the police/fire facilities.

Sustainable Design Requirements

There are no specific sustainable design requirements for this project.
We will include energy efficient designs where feasible and cost effective.

INFORMATION SOURCE

- Based on a Village of Homewood RFP request at our meeting of 6/24/2026.
- Based on conversations and site visit with Village of Homewood project team.
- Based upon our previously issued Assessment Report dated 11 February 2026.

PROJECT SCHEDULE

- Design Phase: 15 July 2026 to 1 October 2026.
- Construction Phase: 1 November 2026 to 1 March 2026.

Note: Dates listed above are approximate based on information provided. Final deliverable date will be adjusted to reflect the actual project start date and the availability of equipment.

MEETINGS AND DESIGN SITE VISITS

- Virtual meetings and conference calls as required.
- In person meetings with design team and Village of Homewood representatives at key project milestones.
- Site visits as required to develop information required for construction documents.
- Attendance at Village Board meeting to present final project documentation.

ENGINEERING SERVICES DESCRIPTION

Our scope of services includes preparation of Schematic Design, Design Development, and Construction Document drawings and specifications for the following systems. Services not included are additional services.

Basic services by project phase

Engineering Services for the Schematic Design, Design Development, Construction Document, and Bid and Construction phases shall include the following:

Schematic Design

Schematic Design Documents will be prepared based on a detailed Program of Requirements (POR) developed in consultation with the Village of Homewood. Schematic Design shall include design, drawings, calculations and other documents which shall establish the general extent and scope of the MEP portion of the project and the interrelationship of the MEP components. Services included in this phase shall include:

- a. Preparation of a Basis of Design document which establishes Standards, Design Criteria, and Systems Descriptions
- b. Preliminary Analysis of Codes and Standards
- c. Building Energy Code Compliance Evaluation
- d. Mechanical and Electrical Load Calculations
- e. Utility Load Estimates and Calculations
- f. Electrical Drawings
- g. Basic Riser and Schematic Diagrams

1. The Schematic Design Phase shall include attendance at scheduled project team meetings.

Design Development

1. Following Client's approval of the Schematic Design documents, preparation of Design Development Documents will commence to further define the size and character of the project's materials and other such MEP elements. Included shall be:
 - a. Updated Basis of Design documents
 - b. Electrical Drawings
 - c. Floor Plans for each floor above grade
 - d. Riser and Schematic Diagrams
 - e. Equipment Schedules and Details
 - f. Initial Control Diagrams and Sequence of Operations
2. The Design Development Phase shall include attendance at scheduled project team meetings.

Construction Documents:

1. Following Client's approval of the Design Development documents, preparation of Construction Documents will commence to complete the project's final equipment, materials and other such MEP elements. Included shall be:
 - a. Electrical Drawings
 - b. Floor Plans for each floor above grade
 - c. Riser and Schematic Diagrams
 - d. Equipment Schedules and Details
 - e. Control Diagrams and Sequence of Operations
 - f. Project Specifications
2. The Construction Document Phase shall include attendance at scheduled project team meetings.

Construction Administration:

1. Services included as a part of the Construction Administration phase shall include the following:
 - a. Response to contractor questions during bidding
 - b. Assisting the Client in the review of bids
 - c. Issuing any required Addenda
 - d. Attendance at a Pre-construction conference
 - e. Review of Contractor shop drawings
 - f. Response to Contractor questions during construction
 - g. Site Visitation on a monthly basis to observe construction progress
 - h. Attendance at monthly construction progress meetings
 - i. Recording of field observations with documentation in a companion field report
 - j. Preparation of a "final punch list" to document items that do not conform to the contract documents
 - k. Final visit to the project site to confirm completion of "punch list" items

2. The Bid and Construction Administration phase shall include weekly participation in virtual OAC meetings as well as site observation visits.

FEES**Professional Services**

For the Scope of Services described above, we propose a lump sum fee in the amount of **Forty-Five Thousand Dollars (\$45,000.00)**, based upon the following breakdown by project phase:

Project Phase	Electrical Engineering	Phase Totals
Schematic Design	\$9,000	\$9,000
Design Development	\$6,750	\$6,750
Construction Documents	\$20,250	\$20,250
Construction Administration	\$9,000	\$9,000
Discipline Totals	\$45,000	\$45,000

PAYMENT TERMS

Standard reimbursable expenses include, but are not limited to: final plots, shipping, and messenger services.

Billed in addition to the above fee at cost.

We will bill fees and reimbursable expenses monthly as services are performed. Payment is due within 60 days of receipt of invoice. Finance charges may be added after that time at a rate of 1.5 percent per month (annual rate of 18 percent). Finance charges will be applied to delayed payments resulting from lack of project funding. Upon aging of fees and reimbursable expenses beyond 90 days, Interface reserves the right to meet to determine resolution prior to continuation of services.

This proposal is valid for 90 days from the date first written above. Interface Engineering, Inc. (Interface) reserves the right to modify or update this proposal after that date.

ADDITIONAL SERVICES

Services requested beyond those included in this proposal will be considered extra services and will be billed either at hourly rates listed below or will be estimated on a lump sum basis. Interface may decline to perform additional work until authorization is received in writing.

Additional services will be billed at our standard hourly rates at the time the work is performed*. Our current standard hourly rates (2024) are:

Senior Principal:	\$375/Hour
Principal:	\$325/Hour
Associate Principal:	\$265/Hour
Associate/Project Manager:	\$250/Hour
Sr. Engineer-Designer:	\$220/Hour
Engineer-Designer:	\$175/Hour
Project Designer-Drafter:	\$155/Hour
Administrative:	\$125/Hour

Attached is our Standard Provisions of Agreement for Professional Services. If this Proposal and the Standard Provisions of Agreement meet with your approval, please sign below, initial the Standard Provisions, and return to us. By your signature, you acknowledge that you have read the Standard Provisions of Agreement and that you read and agree to the Limitation of Liability paragraph. We will not proceed with the work until this signed Agreement is returned to us. In addition, you represent that you have authority to bind the Village of Homewood. If you have modified this proposal, we will review your modifications. This Agreement shall not be in effect until we sign, accepting your modifications.

If you have any questions, please contact this office.

Sincerely,



F. Thomas Voltaggio, PE
Principal Emeritus

FTV:tv

Enclosures: Standard Provisions;

COMPANY: Village of Homewood

CONTACT: _____
Terence Acquah, Assistant Village Manager Date _____

Document2

STANDARD PROVISIONS OF AGREEMENT FOR PROFESSIONAL SERVICES

1. **Standard of Care:** The services provided by Interface Engineering, Inc. (Interface) under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. Interface makes no other representations or warranties, whether express or implied, with respect to the services rendered hereunder.
2. **Indemnity:** Client shall, to the fullest extent permitted by law, indemnify and hold harmless Interface, its officers, directors, employees, agents and subconsultants from and against all damages, liability and costs, including reasonable attorneys' fees and costs, at trial, arbitration and on appeal, arising out of or in any way connected with the performance of Client and Interface pursuant to this Agreement, excepting only those damages, liabilities, or costs attributable to the sole negligence or willful misconduct of Interface.
3. **Non-Responsibility:** Interface shall not be responsible for damages and shall not be held in default by reason of events or circumstances beyond Interface's reasonable control; or for delays caused by failure of Client or Client's agents to furnish information or to approve or disapprove Interface's work promptly, or due to late or slow or faulty performance by Client, Client's consultants, contractors, or governmental agencies, in the performance of acts which are precedent to or concurrent with the performance of Interface's services.
4. **Client Information:** Client shall provide all criteria and full information as to Client's requirements for the Project; designate a person to act with authority on Client's behalf in respect of all aspects of the Project; examine Interface's submissions; and respond promptly to Interface; and give prompt written notice to Interface whenever Client observes or otherwise becomes aware of any defect in the work. Interface has a right to rely on the accuracy and completeness of information provided by Client.
5. **Payment:** Fees and reimbursable expenses will be billed monthly as services are performed. Invoices shall be due upon receipt and shall be delinquent if not paid within 60 days of receipt of invoice. Delinquent invoices shall bear interest at the rate of 1.5 percent per month (but not exceeding the maximum amount allowable by law) until paid. Finance charges will be applied to delayed payments resulting from lack of project funding. Upon aging of reimbursable expenses beyond 90 days, Interface reserves the right to meet with Architect and holder of Prime Contract to determine resolution prior to continuation of services. Payments received shall be first applied to interest and then to the unpaid principal balance. Client shall pay Interface's reasonable costs, including staff time, attorneys' fees and costs, incurred in collecting any delinquent amount regardless of whether litigation or arbitration has been filed.
6. **Fees:** Client shall pay the cost of checking and inspection fees, zoning and annexation application fees, assessment fees, soils and engineering fees, soils testing fees, aerial topography fees and all other fees, permits, bond premiums, title company charges, document reproduction costs, and other charges not specifically covered by the terms of this Agreement. Any such fees paid by Interface on behalf of Client shall be reimbursed, along with other reimbursable expenses, as invoiced.
7. **Site Control:** Interface and its personnel shall have no authority or responsibility to exercise any control over any construction contractor or other entity in connection with their work or any health or safety precautions associated with the Project. Client agrees that its contractor shall be solely responsible for job site safety, means and methods, and warrants that this intent shall be made

evident in Client's agreement with its contractor. Client also agrees that Client, Interface, and Interface's consultants shall be indemnified and shall be made additional insureds under the Contractor's General Liability Insurance Policy and Builder's Risk Policy.

8. **Document Ownership:** All reports, plans, specifications, field data and notes, and other documents including all documents on electronic media, prepared by Interface as instruments of service shall remain the property of Interface. Client may make and retain copies for information and reference in connection with the use and occupancy of the Project; however, such documents are not intended or represented to be suitable for reuse by any person for extension of the Project or for any other project. Any reuse or modification to the documents, without the prior written authorization of Interface shall be at Client's sole risk and without liability to Interface, its independent professional associates or consultants. Client agrees, to the fullest extent permitted by law, to indemnify, defend, and hold Interface harmless from any claim, cause of action, liability, or cost (including reasonable attorneys' fees and defense costs at trial, arbitration and on appeal) arising out or allegedly arising out of any unauthorized reuse or modification of the documents by Client or any person or entity that acquires or obtains the documents from or through Client without Interface's written authorization.
9. **Cost Estimates:** In providing opinions of probable construction costs, Client understands that Interface has no control over cost or the price of labor, equipment, or materials or over any contractor's method of pricing, and the opinions of probable construction costs provided by Interface are to be made on the basis of Interface's qualifications and experience. Interface makes no warranty, express or implied, as to the accuracy of such opinions as compared to bids or actual costs of the work estimated.
10. **Hazardous Materials:** Client acknowledges that Interface's scope of services does not include any services related to asbestos, hazardous or toxic materials. In the event Interface, or any other party, encounters these materials at a job site, or it should become known that any such materials may be present at a job site or in adjacent areas which may affect Interface's performance of services, Interface may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until Client retains appropriate specialist(s), consultant(s) or contractor(s) to identify, abate and/or remove the asbestos, hazardous or toxic materials, and warrant that the job site is in full compliance with applicable laws and regulations. Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Interface, its officers, directors, employees, agents, and subconsultants, from and against any and all claims, allegations, suits, liabilities, damages, and costs, including reasonable attorneys' fees and costs, at trial, arbitration or appeal, arising out of, or in any way connected with the detection, presence or handling, removing, abatement, or disposal of any asbestos, hazardous or toxic substances, products and materials that exist on, about, or adjacent to the job site.
11. **Termination - Suspension:** Failure by Client to pay any invoice before it becomes delinquent shall constitute a material breach of this Agreement and shall entitle Interface to suspend performance of services until such delinquency is cured or, so long as such delinquency persists, Interface may terminate this Agreement upon five days' written notice without liability. This Agreement may otherwise be terminated by either party upon 30 days' written notice to the other in the event of a material breach by the other. In the event that Client becomes bankrupt or insolvent, Interface may terminate this contract without liability for direct, consequential or any other type of damages. In the event of termination of this Agreement, Client shall promptly pay Interface for all services rendered

and all costs incurred up to the date of termination, in accordance with the compensation provision of this agreement.

12. **Third-Party Beneficiary:** Nothing in this Agreement shall create a contractual relationship with, nor a cause of action in favor of any third party against, either Client or Interface. Interface's services under this Agreement are performed solely for Client's benefit, and no other entity shall have any claim against Interface because of this Agreement or the performance or non-performance of services hereunder.
13. **Mediation:** Should any dispute arise between Client and Interface under this Agreement, it is agreed that such dispute will be submitted to a mediator, agreed to and compensated equally by the parties, prior to commencement of litigation. Mediation will be conducted in Chicago, IL. Both parties agree to exercise their best efforts and good faith to resolve all disputes in mediation.
14. **Illinois Law:** This Agreement is to be governed by and interpreted under the law of the state of Illinois. Should any provision of this Agreement be found or deemed to be invalid, this Agreement shall be construed as not containing such provision, and all other provisions which are otherwise lawful shall remain in full force and effect.
15. **Assignment:** Neither Client nor Interface shall assign its interest in this Agreement without the prior written consent of the other.
16. **Warranties:** Interface has made no warranties or guaranties except as expressly written within the Agreement.
17. **ADA and Regulatory Compliance:** The American with Disabilities Act ("ADA") requires the removal of architectural barriers. Client acknowledges that requirements of the ADA will be subject to various, and possibly contradictory, interpretations. Client also acknowledges that other laws, codes, rules, ordinances, and regulations may also be subject to contradictory interpretation. Interface will use reasonable professional efforts and judgment to interpret typical ADA requirements, and other federal, state and local laws, rules, codes, ordinances, and regulations, as they apply to the project. Interface cannot and does not warrant or guarantee that Client's project will comply with all interpretations of the ADA requirements, and/or the requirements of other federal, state and local laws, rules, codes, ordinances, and regulations, as they apply to the project. Client agrees that Interface is not obligated for additional costs incurred due to changed interpretations, providing Interface used reasonable professional effort and judgment.
18. **Integration:** This Agreement contains the entire Agreement between Client and Interface, and no other oral or written inducement or promise has been made to or extended from either party as a part of this Agreement.
19. **Waiver:** The failure of either Party to enforce any provision of this Agreement shall not constitute a waiver of that or any other provision.
20. **Limitation of Liability: Professional and Nonprofessional Liability:** To the maximum extent permitted by law, and in recognition of the risks and rewards to Client and Interface, Client agrees to limit Interface's liability for Client's damages arising from Interface's errors and omissions associated with work performed under this Agreement to Interface's fee paid to date. As to all non-professional liability claims, Client Agrees to limit Interface's liability to Interface's available insurance. These limitations shall apply regardless of the cause of action or legal theory pleaded or asserted, including, but not limited to negligence, breach of contract, negligent misrepresentation, and strict liability. Client may negotiate higher limitations of liability for an additional fee.

21. Limitation of Liability - Consequential Damages: Neither Interface nor Interface's directors, agents, employees, representatives, or subconsultants, shall be liable to Client for any indirect, special, incidental, consequential, or exemplary damages arising out of, or in connection with, the performance of services under this Agreement, whether in an action based upon contract, delay, negligence, strict liability, negligent misrepresentation, reckless misrepresentation, or otherwise.
22. Statutes of Limitation: Causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statutes of limitations shall commence to run not later than either the date of substantial completion or the date of issuance of the final certificate for payment for acts or failures to act occurring after substantial completion. In no event shall such statutes of limitations commence to run any later than the date when Interface's services are substantially completed.
23. LEED: If the project pursues LEED certification or other similar guidelines, the following applies: The LEED Green Building Rating System and other similar environmental guidelines (collectively "LEED") utilizes certain design and usability recommendations on a project in order to promote an environmentally friendly and energy efficient facility. In addressing these guidelines, Interface shall perform its services in accordance with that degree of skill and care ordinarily exercised by similarly situated members of the same profession involved in the design of similar projects in the same locale as the Project. Client acknowledges and understands, however, that LEED is subject to various and possibly contradictory interpretations. Furthermore, compliance may involve factors beyond the control of Interface including, but not limited to, Client's use and operation of the completed project. Interface does not warrant or represent that the Project will actually achieve LEED certification. Interface shall use reasonable care consistent with the foregoing standard in interpreting and designing in accordance with LEED. Interface shall not be responsible for Contractor's failure to adhere to the Contract Documents and any applicable laws, codes and regulations incorporated therein, nor for any changes to the design made by Client without the direct participation and written approval of Interface. Likewise, Interface shall not be responsible for any environmental or energy issue arising out of Client's use and operation of the completed project.

Client Initials



BOARD AGENDA MEMORANDUM

DATE OF MEETING: July 14, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Joshua Burman, Director of Public Works

Topic: Purchase Approval - 2027 International HV607 Snow Plow Truck Chassis

PURPOSE

Periodically, the Village of Homewood must replace critical equipment and vehicles that reach the end of its useful life. Each year, staff conducts a comprehensive evaluation of the Village's fleet and compiles a list of recommended replacements based on the American Public Works Association (APWA) Fleet Management guidelines. As part of the budget process, staff identified the need to replace snow plow truck #33, a 2011 International 7400 CDL truck. The vehicle has exceeded its service life and experienced extensive use, along with increasing maintenance needs.

Staff is requesting Village Board approval to purchase one (1) 2027 International HV607 chassis from Rush Truck Centers of Springfield, IL for a total purchase price of \$116,526. Staff also requests that the Village Board waive competitive bidding, since the purchases will be made through a joint governmental or cooperative purchasing program. Cooperative purchasing allows the Village to secure competitively solicited pricing while expediting procurement timelines. On a truck, the chassis is the foundational structure or main "skeleton." It consists of the metal frame along with the essential mechanical components required to make the vehicle move—such as the engine, cab (interior) transmission, axles, suspension, and wheels. Typically, a chassis must be “upfitted” with the desired amenities (dump bed, hydraulic lift system, electronics, etc.).





PROCESS

The heavy-duty truck fleet operated by the Public Works Department is critical to maintaining year-round municipal operations and service delivery. These vehicles support a wide range of essential operations, including roadway and utility repairs, storm response, tree removal, flood mitigation, traffic control, road maintenance, winter snow and ice operations, and the transport of materials and debris. Public Works staff depends on this fleet daily to efficiently and safely provide vital services that keep the community operating and residents protected.

As previously discussed with the Board, Public Works prefers purchasing heavy-duty truck chassis in pairs whenever feasible to maintain fleet consistency, simplify maintenance, and improve long-term equipment planning. Following the manufacturers initial announcement that the 2026 order bank had closed, the manufacturer delayed implementation of the new 2027 EPA heavy-duty diesel emissions standards and temporarily reopened the 2027 model year order bank for a limited period. This unexpected opportunity allows the Village to purchase one additional 2027 International HV607 chassis before production transitions to the new emissions platform.

The delay provides the Village the opportunity to continue standardizing its fleet utilizing the proven platform while avoiding the uncertainties commonly associated with the first production year of new emissions technology. Procuring another HV607 chassis also continues the Village's long-term fleet replacement strategy by maintaining a standardized heavy-duty truck platform, reducing parts inventory, simplifying technician training, improving maintenance efficiency, and increasing operational flexibility throughout the fleet.

The 2027 EPA standards introduce substantially stricter diesel emissions requirements, including lower allowable nitrogen oxide (NOx) emissions, expanded emissions monitoring systems, and increased emissions-related warranty requirements. Historically, first-generation emissions systems have experienced operational and maintenance challenges during initial implementation as manufacturers work through software updates and system refinements.

Due to the Village's reliance on these vehicles for critical daily operations and winter response, staff believes it is prudent to avoid becoming an early adopter of first-year 2027-compliant equipment until the technology has been further proven in real-world operations.

Vehicle	Model Year	Make (International)	Age
#35	2020	HV507	5 years
#37	2020	HV507	5 years
#33	2011	7400	15 years
#36	2026	HV607	NEW
#38	2026	HV607	NEW
#39	2026	HV607	NEW



The 2027 International HV607 truck chassis was selected as the replacement for Truck #33 to maintain consistency within the Village’s existing fleet. At the July 22, 2025 Board meeting, the Board approved the purchase of two (2) International HV607 chassis and another HV607 chassis was approved during the May 26, 2026 Board meeting. Truck #33 is proposed to be built to similar overall specifications to support operational consistency, maintenance efficiency, and parts compatibility across the fleet.

Public Works anticipates returning to the Board at a later date for approval of the truck equipment upfitting package, similar to the equipment on trucks #36, #38, and #39. Proposed enhancements include increased pre-wetting salt capacity (240 gallons versus the current 150-gallon capacity) and provisions for future wing plow installation to further enhance winter operations and snow removal efficiency.

Upfitting approval is not being requested at this time. Staff needs additional time to evaluate the potential design changes and operational improvements identified during the buildout of trucks #36 and #38, which may be incorporated into this new truck.

Vehicle	Chassis Price	Future Equipment & Upfitting	Total Cost
#33	\$116,189	To be evaluated and brought to a future Board meeting	\$116,189
		License & Title Fee	\$ 337
			\$116,526

The Public Works Department anticipates delivery of the chassis from Rush Truck Center in November or December 2026.

OUTCOME

Replacing truck #33 will decrease maintenance cost, demonstrate a commitment to sustainability, and increase safety and operational excellence that Village residents expect.

FINANCIAL IMPACT

- **Funding Source:** General Capital
- **Budgeted Amount:** \$1,000,000 (Vehicle and Equipment Replacements)
- **Total Cost:** \$315,000, the anticipated total cost including upfitting
- **Cost of Chassis:** \$116,526

LEGAL REVIEW

Not Required



RECOMMENDED BOARD ACTION

Waive competitive bidding due to purchasing through a joint governmental or cooperative purchasing program; and, authorize the purchase of one (1) 2027 International HV607 chassis from Rush Truck Centers of Springfield, IL for a total purchase price of \$116,526.

ATTACHMENT(S)

- HPW Equipment Replacement Justification
- Rush Truck Center Chassis Proposal

HPW EQUIPMENT REPLACEMENT JUSTIFICATION

	Yes	No
Is this a replacement vehicle?	X	
Is this an additional vehicle?		X

Vehicle #	33-1133
Year	2011
Make	INTERNATIONAL
Model	7400
Hours/Mileage	30,000
Department	PW
Division	STREET DEPT

Current Issues or Near Future Concerns on current vehicle.

CURRENT ISSUES OF REAR VEHICLE CONCERNS ON CURRENT VEHICLE	
BED FLOOR ROTTED (CURRENT)	\$ 10,000.00
HYDRAULIC PIPES AND HOSE REPLACEMENT (CURRENT)	\$7,500.00
DPF/DOC CLEANING OR REPLACEMENT	\$2,500.00
UNDERBODY PLOW PINS AND BUSHINGS (CURRENT)	\$2,500.00
EMISSION COMPONENT FAILURE (COMMON)	\$7,500.00
HEAVY RUST ON REAR OF CHASSIS	\$4,500.00
PRE-WET TANK FRAME ROTTED	\$2,500.00
UNDERBODY CYLINDER LEAKING	\$1,850.00
	\$38,850.00

Vehicle/Equipment with additional equipment necessary to purchase

\$0.00

Total Replacement Cost	\$ 116,526.00
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Budgeted Amount	\$ 315,000.00
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Additional Notes:

THIS QUOTE IS FOR THE CHASSIS ONLY. THE DEADLINE FOR THE ORDER BANK HAS FORCED US TO SEND THE CHASSIS FOR BOARD APPROVAL SEPARATE FROM THE UP-FIT.

TRUCK 33 CURRENTLY HAS 30,000 MILES AND HAS BEEN IN SERVICE FOR 15 YEARS.

TRUCK 33 IS OUR ONLY TRUCK IN EPA10 EMISSION TIER. THIS TRUCK IS THE FIRST GENERATION OF THIS EMISSIONS TIER AND HAS CAUSED MANY CHALLENGES FOR THE FLEET OVER ITS LIFETIME.

THE PRE-WET TANK AND SPREADER OF THIS TRUCK BOTH ARE IN NEED OF EXPENSIVE REPAIRS IN THE VERY NEAR FUTURE.

THE LAST TIME WE REPLACED EMISSIONS COMPONENTS ON THIS TRUCK WAS IN 2019. EGR VALVE, EGR COOLERS, TURBOCHARGERS AND DPf/DOC WILL NEED TO BE INSPECTED SOON.

TRUCK 33 HAS HAD NUMEROUS ISSUES OVER THE YEARS REQUIRING EXTENSIVE DOWN TIME AND MONEY TO REPAIR.

THE MAIN HYDRAULIC PIPES AND HOSES ARE ORIGINAL AND ARE COMING TO THE END OF THEIR LIFE. A HYDRAULIC RE-HOSE OF THE ENTIRE TRUCK WILL BE NEEDED IN THE NEAR FUTURE.

REAR-END HOUSING AND FRAME RAILS HAVE EXTENSIVE RUST FROM 15 YEARS OF PLOWING OPERATION.

SOME CAB AND CHASSIS COMPONENTS ARE NO LONGER AVAILABLE DUE TO AGE, WHICH INCREASES THE COST OF PARTS IF THEY CAN BE LOCATED WHEN THEY ARE NEEDED.

THE UNDERBODY PLOW HAS WORN OUT PINS AND BUSHINGS FROM THOUSANDS OF HOURS OF PLOWING OPERATIONS.

THE YEARLY REPAIR COST ON THIS TRUCK HAS SIGNIFICANTLY INCREASED AS IT HAS AGED. INDUSTRY STANDARD RECOMMENDS REPLACEMENT OF THESE LARGE PLOW TRUCKS AT 12-14 YEARS FOR BEST FLEET PRACTICES.

ECM FAILURES OF THIS YEAR HAVE BECOME EXTREMELY COMMON IN THE PAST FEW YEARS. ECM REPLACEMENT WOULD BE \$4,500 AND POSSIBLE MONTHS OF DOWNTIME DUE TO BACKORDER ISSUES.

INTERNATIONAL HAS JUST RECENTLY DECIDED TO EXTENDED THE ORDER BANK FOR THIS EMISSION TIER LEVEL AND THE L9 ENGINE WHICH OPENED AN OPPORTUNITY FOR US TO PURCHASE THIS CHASSIS.

AFTER 15 YEARS OF SERVICE. HUNDREDS OF SNOW STORMS. ASPHALT HAULING DUTIES. AND VARIOUS OTHER TASK OVER THE YEARS. WE ARE RECOMMENDING REPLACEMENT TO KEEP OUR FLEET SAFE AND RELIABLE.



HV607 SBA

Sales Proposal For:
Village of Homewood

Presented By:
RUSH TRUCK CENTERS

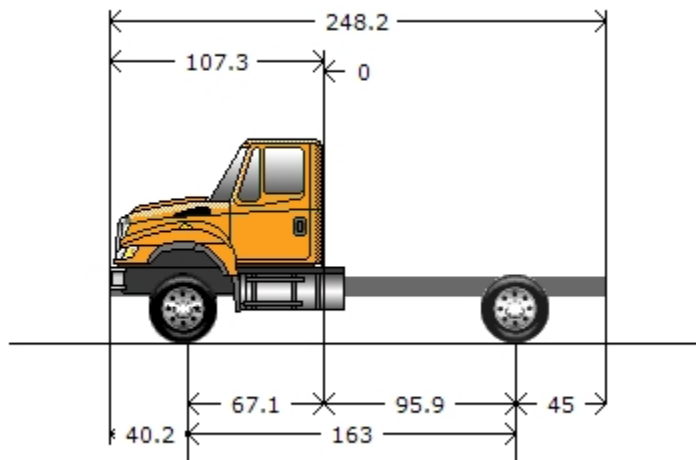
Prepared For:

Village of Homewood
 Joshua Burman
 17755 Ashland Ave.
 Homewood, IL 60430-1301
 (708)206 - 2914
 Reference ID: 4X2 HENDERSON

Presented By:

RUSH TRUCK CENTERS
 Mike Lave
 3441 Gatlin Road
 Springfield IL 62707 -
 (217)718-2220

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



Model Profile
2027 HV607 SBA (HV607)

AXLE CONFIG:	4X2
APPLICATION:	Front Plow and Wing with Spreader
MISSION:	Requested GVWR: 33000. Calc. GVWR: 39000. Calc. GCWR: 80000 Calc. Start / Grade Ability: 40.95% / 4.67% @ 55 MPH Calc. Geared Speed: 69.0 MPH
DIMENSION:	Wheelbase: 163.00, CA: 95.90, Axle to Frame: 45.00
ENGINE, DIESEL:	{Cummins L9 350} EPA 2024, 350HP @ 2200 RPM, 1050 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor RS-23-186} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends Gear Ratio: 6.14
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 315/80R22.5 Load Range L HAU 3 WT (CONTINENTAL), 480 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(4) 12R22.5 Load Range H HDR2+ (CONTINENTAL), 479 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, SINGLE:	31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs
PAINT:	Cab schematic 100WL Location 1: 4421, School Bus Yellow (Std) Chassis schematic N/A

Description

Base Chassis, Model HV607 SBA with 163.00 Wheelbase, 95.90 CA, and 45.00 Axle to Frame.

F/R Wt (lbs)	Tot Wt (lbs)
6136/3544	9680

AXLE CONFIGURATION

AXLE CONFIGURATION 4x2

0/0 0

Notes

: Pricing may change if axle configuration is changed.

ENGINE

ENGINE, DIESEL {Cummins L9 350} EPA 2024, 350HP @ 2200 RPM, 1050 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)

554/10 564

EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2026

0/0 0

CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty

0/0 0

CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations

0/0 0

EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Door

0/0 0

VEHICLE REGISTRATION IDENTITY ID for Non-CARB Omnibus and/or Non-ACT Adopting State or Exempt Vehicle. Not for use on vehicles registering in CA. Contains non-mitigated legacy engine & cannot be registered in CA unless exempt. You may be held liable under state law for failure to properly register vehicle.

0/0 0

Notes

: CANNOT BE REGISTERED IN CA. For vehicles that will be registered in States other than CA.

RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler

24/-6 18

Includes

: DEAERATION SYSTEM with Surge Tank

: HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps

: RADIATOR HOSES Premium, Rubber

FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed

0/0 0

Includes

: FAN Nylon

AIR CLEANER Dual Element, with Integral Snow Valve and In-Cab Control

6/0 6

ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

0/0 0

ENGINE CONTROL, REMOTE MOUNTED No Provision for Remote Mounted Engine Control

0/0 0

THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel

0/0 0

TRANSMISSION

TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway

213/70 283

TRANSMISSION TCM LOCATION Located Inside Cab

0/0 0

ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223

0/0 0

Description

NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released

PTO LOCATION Customer Intends to Install PTO at Left Side of Transmission

SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, S1 Performance in Primary and Fixed Programming in Secondary

TRANSMISSION COOLER HOSES Stainless Steel

TRANSMISSION DIPSTICK Relocated to Right Side of Transmission

TRANSMISSION OIL Synthetic; 29 thru 42 Pints

TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission

F/R Wt (lbs)	Tot Wt (lbs)
0/0	0

0/0	0
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0/0	0
-----	---

0/0	0
-----	---

1/0	1
-----	---

0/0	0
-----	---

1/0	1
-----	---

CLUTCH

CLUTCH Omit Item (Clutch & Control)

0/0	0
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REAR AXLES, SUSPENSIONS

AXLE, REAR, SINGLE {Meritor RS-23-186} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends . Gear Ratio: 6.14

0/264	264
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Notes

: Axle Lead Time is 60 Days

SUSPENSION, REAR, SINGLE 31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs

0/142	142
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FRONT AXLES

AXLE, FRONT NON-DRIVING {Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity

148/0	148
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FRONT SUSPENSIONS

SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 16,000-lb Capacity, with Shock Absorbers

44/0	44
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SPRINGS, FRONT AUXILIARY Air Bag, Right Side Only, Driver Control

15/0	15
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CABS, COWLS, BODIES

CAB Conventional, Day Cab

0/0	0
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ACCESS, CAB Aluminum, Self-Cleaning, Open and Serrated Design, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab, Extended Cab or Sleeper Cab

-11/-3	-14
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AIR CONDITIONER with Integral Heater and Defroster

0/0	0
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ARM REST, RIGHT, DRIVER SEAT

3/0	3
-----	---

CAB INTERIOR TRIM Classic, for Day Cab

0/0	0
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Includes

: CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger

: DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted

: SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap

Description

	F/R Wt (lbs)	Tot Wt (lbs)
CAB, INTERIOR TRIM, CLOSEOUT Under IP, Driver Side	0/0	0
CAB REAR SUSPENSION Air Bag Type	0/0	0
COWL TRAY LID	7/4	11
GAUGE CLUSTER Premium Level; English with English Electronic Speedometer	0/0	0

Includes

: GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for

: GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure

: WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary)

GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} Mounted in Instrument Panel	2/0	2
GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission	1/0	1
GAUGE, TEMPERATURE, AMBIENT Sensor Wiring with Display Unit Mounted in Cluster	0/0	0
VIRTUAL GA, OIL TEMP,AUTO XMSN for Allison Transmission	0/0	0
GRAB HANDLE, EXTERIOR (2) Chrome, for Cab Entry, (1) Towel Bar Type, with Anti-Slip Rubber Inserts Mounted Left Side at B-Pillar, (1) Towel Bar Type Mounted Right Side on Vertical Exhaust	4/2	6
GRAB HANDLE, CAB INTERIOR (2) Safety Yellow	0/0	0
INSTRUMENT PANEL Flat Panel	0/0	0
IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	0/0	0
MIRRORS (2) Aero Pedestal, Power Adjust, Heated, Bright Heads, Black Arms, 6.5" x 14" Flat Glass, Includes 6.5" x 6" Convex Mirrors, for 102" Load Width	0/0	0

Notes

: Mirror Dimensions are Rounded to the Nearest 0.5"

MIRROR, CONVEX, HOOD MOUNTED {Lang Mekra} (2) Right and Left Sides, Bright, Heated, 7.5" Sq.	9/0	9
MONITOR, TIRE PRESSURE Omit	-10/-1	-11
SEAT BELT All Orange; 1 to 3	0/0	0
SEAT, DRIVER {National 2000 195} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 8" Adjuster, 1 Chamber Lumbar, 2 Position Front Cushion Adjust, 6-23 Degree Seat Back Angle Adjust, Dual Shocks	0/0	0
SEAT, PASSENGER {Seats, Inc.} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl, for use with Batteries in Cab	31/13	44
WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature	0/0	0
WINDSHIELD Heated, Single Piece	1/0	1
WINDSHIELD WASHER RESERVOIR Mounted Under Cab with Remote Fill Mounted Behind Cab Drivers Side	0/0	0

FRAMES

FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL	154/193	347
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Description

	F/R Wt (lbs)	Tot Wt (lbs)
BUMPER, FRONT Swept Back, Steel, Heavy Duty	0/0	0
CROSSMEMBER, INTERMEDIATE (1) 5-Piece in lieu of Each Single Dogbone with 4x2 & 4x4 Chassis; Each Double Dogbone with 6x4, 6x6 & 8x6 Tridem Chassis	25/25	50
FRAME EXTENSION, FRONT Integral; 20" In Front of Grille	141/-36	105
WHEELBASE RANGE 138" (350cm) Through and Including 187" (475cm)	191/-191	0

BRAKES

BRAKE SYSTEM, AIR Dual System for Straight Truck Applications	0/0	0
<u>Includes</u>		
: BRAKE LINES Color and Size Coded Nylon		
: DRAIN VALVE Twist-Type		
: GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster		
: PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel		
: PARKING BRAKE VALVE For Truck		
: QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4		
: SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6		
AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System	0/0	0
BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake	1/0	1
BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 23,000-lb Capacity	33/0	33
BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn	4/0	4
SLACK ADJUSTERS, FRONT {Haldex} Automatic	14/0	14
DUST SHIELDS, FRONT BRAKE for Air Cam Brakes	10/0	10
BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle	0/52	52
BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake	0/7	7
SLACK ADJUSTERS, REAR {Haldex} Automatic	0/16	16
DUST SHIELDS, REAR BRAKE for Air Cam Brakes	0/10	10
SLACK ADJUSTER PINS Stainless Steel Slack Adjuster Pins/Cotter Pins on Front and Rear	0/0	0
AIR COMPRESSOR {Cummins} 18.7 CFM	0/0	0
AIR DRYER {Bendix AD-9} with Heater	16/12	28
AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab	13/8	21
AIR TANK Painted Aluminum, with Straight Thread O-Ring Ports	-12/-4	-16
AIR TANK LOCATION (2) Mounted Between the Rails, Back of Cab, One on Each Side	-30/43	13
DRAIN VALVE {Berg} with Pull Chain, for Air Tank	0/0	0

STEERING

STEERING GEAR {Sheppard M110} Power	44/-3	41
STEERING COLUMN Tilting and Telescoping	17/2	19

Description

F/R Wt (lbs)	Tot Wt (lbs)
0/0	0

STEERING WHEEL 4-Spoke; 18" Dia., Black

DRIVELINES

DRIVELINE SYSTEM {Dana Spicer} 1710, for 4x2/6x2	6/22	28
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EXHAUST SYSTEMS

EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab, for Improved Ground Clearance	126/39	165
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AFTERTREATMENT COVER Aluminum	8/3	11
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EXHAUST HEIGHT 8' 10"	13/11	24
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MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel	13/12	25
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TAIL PIPE (1) Turnback Type, Bright	5/4	9
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ELECTRICAL SYSTEMS

ELECTRICAL SYSTEM 12-Volt, Standard Equipment	0/0	0
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Includes

: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab
 : HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel
 : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
 : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
 : STARTER SWITCH Electric, Key Operated
 : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector
 : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature
 : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever
 : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted
 : WIRING, CHASSIS Color Coded and Continuously Numbered

ACCESSORY WIRING, SPECIAL for Body Builder Feeds & Road Speed Wire Coiled Behind Driver Seat for Customer Use, Includes 15 & 5 Amp Ignition, (2) 20 Amp Battery, (2) Ground and Road Speed	3/0	3
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ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened	0/0	0
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ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense	0/0	0
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ANTENNA Shark Fin, Roof Mounted	1/0	1
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AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications	2/0	2
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BATTERY BOX Steel, 2-3 Battery Capacity, Mounted Inside the Cab, Under Passenger Seat, with High Ground Clearance Exhaust	-27/9	-18
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BATTERY SYSTEM {Fleetrite AGM-GP31} Maintenance-Free, (3) AGM 12-Volt 2475CCA Total, Top Threaded Stud	47/59	106
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BODY BUILDER WIRING INSIDE CAB; Includes Sealed Connectors for Tail/Amber, Turn/Marker/Backup/Accessory, Power/Ground, and Stop/Turn	1/0	1
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2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab	1/0	1
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Description

	F/R Wt (lbs)	Tot Wt (lbs)
CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	0/0	0
CIGAR LIGHTER Includes Ash Cup	1/0	1
CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade	0/0	0
CONNECTOR, DASH, CENTER PANEL Cab Wiring for TMC RP1226 Vehicle Accessory Connector; Includes 14-pin Connector with Switched Power, Battery Power, Ignition Power, Ground & Body 250K Datalink, Connector Located Behind Instrument Panel Center Console	0/0	0
HEADLIGHTS Halogen	0/0	0
HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn On if Windshield Wipers are Turned On	0/0	0
HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord	3/0	3
HORN, ELECTRIC Disc Style	0/0	0
INDICATOR, LOW COOLANT LEVEL with Audible Alarm	0/0	0
POWER SOURCE, ADDITIONAL Auxiliary Power Outlet (APO) with USB-A Port and USB-C Port, Located in the Instrument Panel	0/0	0
RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input	3/0	3
RADIO, STEERING WHEEL CONTROLS Mounted in Steering Wheel, Radio Function Control Switch, Includes Volume Up/Down, Mute, Forward/Back and Bluetooth Answer/Disconnect	9/1	10
SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars	5/3	8
STARTING MOTOR {Delco Remy 39MT} 12 Volt, Gear Reduced, with Thermal Over-Crank Protection	12/0	12
SWITCH, AUXILIARY Accessory Control; for Wiring in Roof, with Maximum of 20 amp Load with Switches In Instrument Panel	1/0	1
TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights	0/0	0
TRAILER CONNECTION SOCKET {Phillips} 7-Way, Mounted at Rear of Frame, Wired for Turn Signals Combined with Stop, Compatible with Trailers with Combined Stop, Tail, Turn Lamps	0/7	7
TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender	0/0	0
WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time	0/0	0

FRONT END

FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV	0/0	0
FENDER EXTENSIONS Rubber	6/0	6
GRILLE Stationary, Chrome	0/0	0
INSULATION, SPLASH PANELS for Sound Abatement	2/0	2
INSULATION, UNDER HOOD for Sound Abatement	10/0	10
LOGOS EXTERIOR Model Badges	0/0	0
LOGOS EXTERIOR, ENGINE Badges	0/0	0

SPEEDOMETER, TOOLS, MISC

CONNECTED PLATFORM Includes Connectivity Module and Five Year Data Plan	1/0	1
FIRE EXTINGUISHER BRACKET Mounted Left Side Driver Seat	1/0	1

Description

KEYS - ALL ALIKE, ADDITIONAL 2 Keys

F/R Wt (lbs)	Tot Wt (lbs)
0/0	0

KEYS - ALL ALIKE, ID I-1624 Compatible with Z-250

0/0	0
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PAINT SCHEMATIC, PT-1 Single Color, Design 100

0/0	0
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Includes

: PAINT SCHEMATIC ID LETTERS "WL"

PAINT TYPE Base Coat/Clear Coat, 1-2 Tone

0/0	0
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PROMOTIONAL PACKAGE Government Silver Package

0/0	0
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TRACKING for Henderson Body Company

0/0	0
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FUEL TANKS

FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 16" Tank Depth, 50 US Gal (189L), Mounted Left Side, Under Cab

23/3	26
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DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab

0/0	0
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FUEL TANK STRAPS Bright Finish Stainless Steel

0/0	0
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FUEL/WATER SEPARATOR {Racor 400 Series} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor, Mounted on Engine

0/-5	-5
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WHEELS, TIRES - FRONT

WHEELS, FRONT {Accuride 29039} DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs, Non-Standard Offset, with .5" Thick Disc

62/0	62
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(2) TIRE, FRONT 315/80R22.5 Load Range L HAU 3 WT (CONTINENTAL), 480 rev/mile, 68 MPH, All-Position

62/0	62
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WHEELS, TIRES - REAR

WHEELS, REAR {Accuride 29169} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs

0/24	24
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(4) TIRE, REAR 12R22.5 Load Range H HDR2+ (CONTINENTAL), 479 rev/mile, 75 MPH, Drive

0/68	68
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WHEELS MISC OPTIONS

WHEEL GUARDS, REAR {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts, Mounted Between Hub & Wheel and Between Dual Wheels

0/0	0
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BODY INTEGRATION

BDY INTG, REMOTE POWER MODULE Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches

0/0	0
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Cab schematic 100WL

Location 1: 4421, School Bus Yellow (Std)

Chassis schematic N/A

Services Section:**WARRANTY**

Vehicle Specifications
2027 HV607 SBA (HV607)

Description

WARRANTY Standard for HV507/HV509, HV50B, HV607/HV609 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A

F/R Wt	Tot Wt
(lbs)	(lbs)
0/0	0

Total Component Weight:

8200/4433	12633
(lbs)	(lbs)
(lbs)	(lbs)

The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Factory List Prices:		
Product Items	\$167,168.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$167,168.00
Stainless Steel L9 Oil Pan, Installed at TSC	\$2,150.00	
Total Preparation And Delivery:		\$2,150.00
Freight Charge	\$3,500.00	
Total Freight:		\$3,500.00
Total Factory List Price Including Freight:		\$172,818.00
Less Customer Allowance:		(\$56,629.00)
Total Vehicle Price:		\$116,189.00
Total Sale Price:		\$116,189.00
Total Per Vehicle Sales Price:		\$116,189.00
Total Net Sales Excluding Taxes:		\$116,189.00
IL Title	\$165.00	
IL Muni Plate	\$8.00	
Doc Fee	\$164.00	
Total License, Title, & Taxes:		\$337.00
Net Sales Price:		\$116,526.00

TOTAL DELIVERED PRICE INCLUDING FREIGHT COST OF THIS PROPOSAL IN VARIANCE WITH PREVIOUS QUOTATION WHICH WAS PRICED PER THE STATE OF ILLINOIS ADD ON PROGRAM FOR ANY ILLINOIS MUNICIPALITY USING CONTRACT # 24-416CMS-BOSS4-B-41660 THAT WAS AWARDED TO RUSH TRUCK CENTERS OF ILLINOIS FOR THE 2025-2027 PURCHASING YEAR.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date_____
Firm or Business Name_____
Authorized Signature_____
Authorized Signature and Date

This proposal is not binding upon the seller without
 Seller's Authorized Signature

Official Title and Date

If you haven't added a planned maintenance service contract to your proposal yet, please get in touch with your local dealer, International or IC Bus Sales Representative to learn more about the benefits when ordering together with the vehicle.

International® Financial offers loans, a full line up of lease options, and can establish a line of credit for use towards the purchase of International and IC Bus vehicles. Ask your dealer, International® or IC Bus® Sales Representative about completing an International Financial credit application and any promotional offers that may be available. International Financial services are provided by Navistar Financial Corporation.

The TOPS FET Calculation is an estimate for reference purposes only. The seller is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described here in are International Motors, LLC* standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

International Motors, LLC d/b/a International Motors USA LLC in Illinois and Ohio.



BOARD AGENDA MEMORANDUM

DATE OF MEETING: July 14, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Terence Acquah, Assistant Village Manager

Topic: Bid Award – High-Visibility Crosswalk Improvements

PURPOSE

Staff seeks Village Board approval to award a bid subsequent contract to Iroquois Paving Corporation of Watseka, IL in the amount of \$176,917.65 for the installation of pedestrian safety improvements at key downtown intersections. Improvements will include the installation of high-visibility crosswalk striping, ADA-compliant sidewalk ramps, updated signage, and solar-powered flashing beacon assemblies to enhance pedestrian safety. These pedestrian safety upgrades can be paid for by funds available in the Downtown TIF Allocation Fund.

PROCESS

In July 2025, the Village Board approved an agreement with HR Green, Inc. of New Lenox, Illinois, to provide engineering and design services for the installation of high-visibility pedestrian crosswalks in Downtown Homewood.

The project focuses on improving pedestrian safety at four (4) crosswalk locations and constructing ten (10) ADA-compliant curb ramps at the following intersections [see map attachment]:

- Harwood Avenue and Ridge Road (Metra station intersection) – one (1) crosswalk lane with two (2) ADA curb ramps.
- Ridge Road and Martin Avenue (east intersection) – one (1) crosswalk lane with two (2) ADA curb ramps.
- Chestnut Road and Harwood Avenue – two (2) crosswalk lanes with four (4) ADA curb ramps.
- Dixie Highway and Chestnut Road – one (1) crosswalk lane with two (2) ADA curb ramps.

The proposed improvements include high-visibility pavement markings, ADA-compliant curb ramps, updated pedestrian signage, and solar-powered rectangular rapid flashing beacons (RRFBs) to enhance pedestrian visibility and safety. As part of the project, HR Green completed a topographic survey, prepared detailed construction plans and specifications, developed bid documents, and coordinated the Illinois Department of Transportation (IDOT) permit application



for improvements along Dixie Highway, which is under State jurisdiction. The firm also assisted the Village throughout the bidding process by responding to contractor questions and reviewing submitted bids.

These improvements support the continued growth and redevelopment of Downtown Homewood. Several commercial and mixed-use developments are currently underway or planned over the next several years, bringing additional residents, businesses, and pedestrian activity to the area. The largest proposed redevelopment, located on the existing Village Hall parking lot, will relocate municipal parking to the east side of Dixie Highway, increasing pedestrian travel between parking areas and Village facilities. The proposed crosswalk improvements will provide safer, more accessible connections throughout the downtown and support the Village's ongoing transit-oriented development initiatives.

Bid Process

Sealed bids for the project were received at Village Hall, 2020 Chestnut Road, Homewood, Illinois, until 10:00 a.m. on Friday, June 26, 2026. Bids were publicly opened and read immediately following the submission deadline.

Contracting Firm	Totals
Iroquois Paving Corporation (Watseka, IL)	\$176,917.65
McGill Construction LLC (Frankfort, IL)	\$181,771.50
Davis Concrete Construction Co (Monee, IL)	\$196,690.00
J & J Newell Concrete Contractors (Crete, IL)	\$201,917.50
Acura Inc. (Bensenville, IL)	\$213,609.00
Misfits Construction Company (Chicago, IL)	\$284,815.00
MYS Incorporated (Palos Heights, IL)	\$262,512.46

Iroquois Paving Corporation was identified as the lowest responsive bidder. Upon Board approval, work will be scheduled for completion during the summer construction season. The contractor will coordinate closely with downtown businesses to minimize disruptions and maintain pedestrian access.

OUTCOME

High visibility crosswalks and accessible pedestrian infrastructure are essential tools in promoting public safety. These upgrades will improve visibility for both pedestrians and drivers, reduce the likelihood of accidents, and ensure compliance with the Americans with Disabilities Act (ADA). The addition of solar-powered beacons will provide further protection by drawing attention to pedestrians who are crossing busy intersections.



FINANCIAL IMPACT

- **Funding Source:** Downtown TOD Tax Increment Financing (TIF) Funds
- **Budgeted Amount:** \$200,000.00
- **Cost:** \$176,917.65

LEGAL REVIEW

Not Required

RECOMMENDED BOARD ACTION

Award the bid for High Visibility Crosswalk Improvements to Iroquois Paving Corporation of Watseka, IL, the lowest responsible bidder, in the amount of \$176,917.65 and authorize the Village Manager to execute the necessary contract documents.

ATTACHMENT(S)

- Crosswalk Installation Map
- HR Green Recommendation Letter
- Bid Tabulation



▶ 323 Alana Drive
New Lenox, IL 60451
Main 815-462-9324 **Fax** 713.965.0044
▶ HRGREEN.COM

July 6, 2026

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

RE: Village of Homewood - High Visibility Crosswalk Improvements – Priority Group I
HR Green Job No. 2502595

Dear Mr. Acquah:

Attached please find the tabulation sheet for the bid opening on Friday June 26, for the subject project Village of Homewood - High Visibility Crosswalk Improvements – Priority Group I. HR Green, Inc. has verified that out of the seven (7) bidders, Iroquois Paving Corporation is the apparent qualified low bidder at \$176,917.65 total for the complete project. The bids ranged from the noted low bid up to \$262,512.46.

Our engineer's opinion of the probable construction cost (EOPC) for the as-bid project was calculated to be \$105,920.65. Please note that our estimate for the unit price for bid item no.14, Rectangular Rapid Flashing Beacon System (Complete), was underestimated resulting in the differential between the low bid and the EOPC.

Given the competitive bidding of this project bid with seven qualified bidders and based on the results as summarized in the attached bid tab, we recommend the Village of Homewood accept the low bid from Iroquois Paving Corporation in the amount of **\$176,917.65**.

If you have any questions or need additional information, please do not hesitate to contact me at 815-509-7119.

Sincerely,
HR GREEN, INC.

A blue ink handwritten signature, likely of T. Scott Creech.

T. Scott Creech, PE
Senior Project Manager

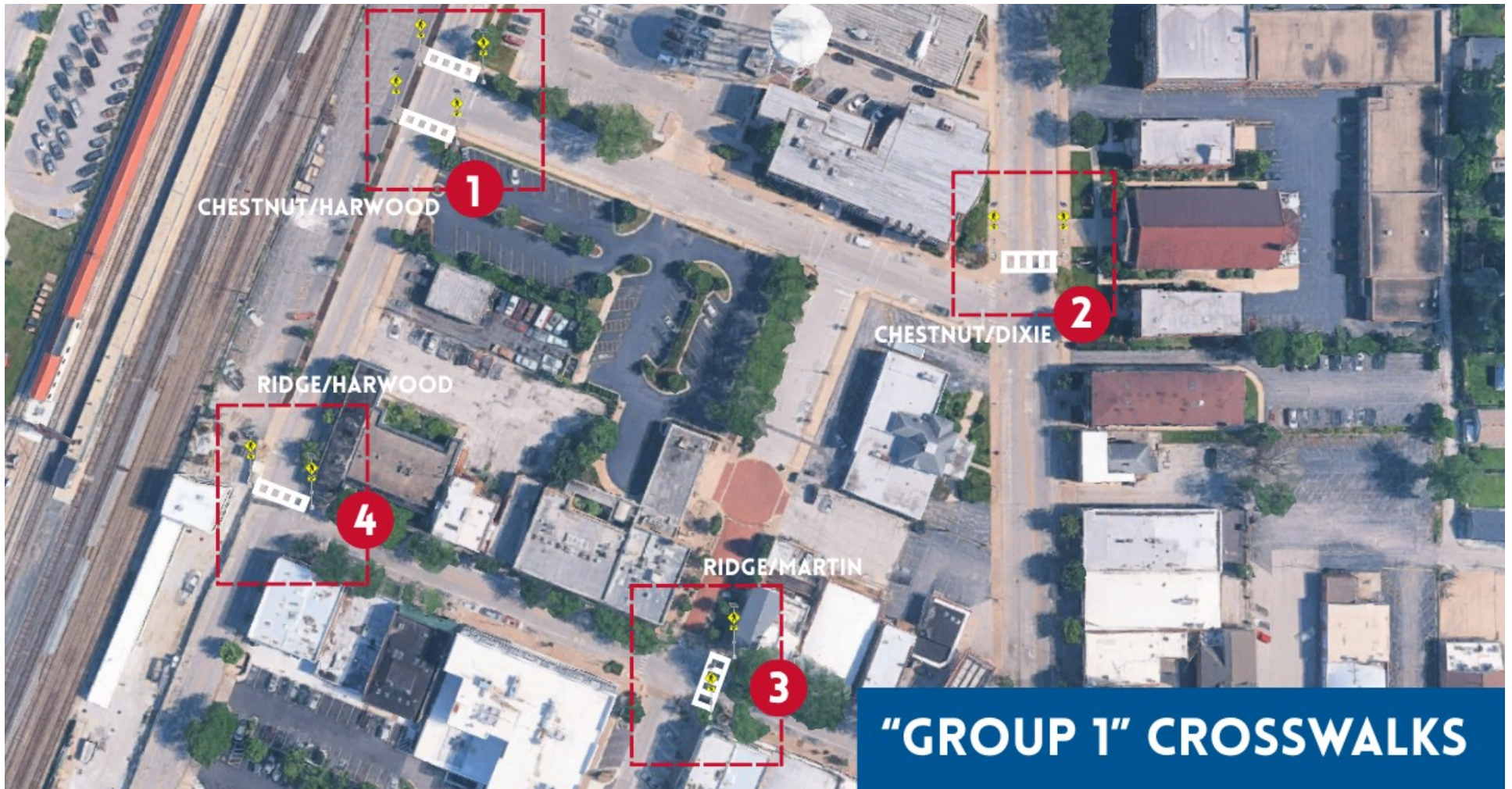
SC/ka

Cc: Mr. Joshua Burman, Mr. Max Massi, Mr. Noah Schumerth – Village of Homewood

Attachment

J:\2025\2502595\Design\Bid\tr_of_Recommendation_070626_High_Visibility_Crosswalk(Group-I)_Village_of_Homewood.docx

HR GREEN, INC. 323 Alana Drive New Lenox, IL 60451 PH: (815) 462-9324			HRGreen VILLAGE OF HOMEWOOD - HIGH VISIBILITY CROSSWALK IMPROVEMENT PROJECT (PRIORITY GROUP I)																		
Project Name: Homewood, IL - High Visibility Crosswalk (Priority Grp I)																					
Section No.: N/A					Iroquois Paving Corporation		McGill Construction LLC		Davis Concrete Construction Co.		J & J Newell Concrete Contractors		Acura Inc.		Misfits Construction Company		MYS Incorporated		ENGINEERS OPINION OF PROBABLE CONSTRUCTION COSTS		
Bid Date: June 26, 2026					1889 E. US Hwy 24		21227 S. 80th Avenue		11244 W. Manhattan-Monee Road		25350 S. State Street		556 County Line Road, Ste B		333 South Wabash Ave., Ste 2700		12416 S. Harlem Avenue				
HR Green Project No: 2502595					Watseka, IL 60970		Frankfort, IL 60423		Monee, IL 60449		Crete, IL 60417		Bensenville, IL 60106		Chicago, IL 60604		Palos Heights, IL 60463				
Engineer's Opinion of Probable Construction Cost - \$97,670.65																					
		UNIT	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	EARTH EXCAVATION	CUYD	2	\$ 285.00	\$570.00	\$ 105.00	\$210.00	\$ 100.00	\$200.00	\$ 100.00	\$200.00	\$100.00	\$200.00	\$ 1,000.00	\$2,000.00	\$ 480.07	\$960.14	\$500.00	\$1,000.00	\$500.00	\$1,000.00
2	COMBINATION CURB AND GUTTER REMOVAL, SPECIAL	FOOT	181	\$ 34.00	\$6,154.00	\$ 10.00	\$1,810.00	\$ 25.00	\$4,525.00	\$ 20.00	\$3,620.00	\$12.00	\$2,172.00	\$ 70.00	\$12,670.00	\$ 54.76	\$9,911.56	\$10.00	\$1,810.00	\$10.00	\$1,810.00
3	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6, 12	FOOR	181	\$ 80.00	\$14,480.00	\$ 85.00	\$15,385.00	\$ 65.00	\$11,765.00	\$ 80.00	\$14,480.00	\$80.00	\$14,480.00	\$ 200.00	\$36,200.00	\$ 115.27	\$20,863.87	\$35.00	\$6,335.00	\$35.00	\$6,335.00
4	BRICK PAVER REMOVAL (SPECIAL)	SQ FT	739	\$ 11.25	\$8,313.75	\$ 8.00	\$5,912.00	\$ 15.00	\$11,085.00	\$ 5.00	\$3,695.00	\$8.00	\$5,912.00	\$ 15.00	\$11,085.00	\$ 11.11	\$8,210.29	\$8.50	\$6,281.50	\$8.50	\$6,281.50
5	SIDEWALK REMOVAL	SQ FT	171	\$ 12.00	\$2,052.00	\$ 3.50	\$598.50	\$ 10.00	\$1,710.00	\$ 5.00	\$855.00	\$10.00	\$1,710.00	\$ 10.00	\$1,710.00	\$ 8.98	\$1,535.58	\$5.00	\$855.00	\$5.00	\$855.00
6	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	107	\$ 21.00	\$2,247.00	\$ 19.50	\$2,086.50	\$ 25.00	\$2,675.00	\$ 4.50	\$481.50	\$25.00	\$2,675.00	\$ 45.00	\$4,815.00	\$ 2.76	\$295.32	\$15.00	\$1,605.00	\$15.00	\$1,605.00
7	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	951	\$ 17.00	\$16,167.00	\$ 17.50	\$16,642.50	\$ 25.00	\$23,775.00	\$ 25.00	\$23,775.00	\$16.00	\$15,216.00	\$ 30.00	\$28,530.00	\$ 31.10	\$29,576.10	\$12.00	\$11,412.00	\$12.00	\$11,412.00
8	DETECTABLE WARNINGS (SPECIAL), CAST IRON	SQ FT	100	\$ 44.00	\$4,400.00	\$ 48.00	\$4,800.00	\$ 65.00	\$6,500.00	\$ 60.00	\$6,000.00	\$60.00	\$6,000.00	\$ 25.00	\$2,500.00	\$ 58.56	\$5,856.00	\$30.00	\$3,000.00	\$30.00	\$3,000.00
9	CLASS D PATCHES, 4"	SQ YD	62	\$ 130.00	\$8,060.00	\$ 65.00	\$4,030.00	\$ 110.00	\$6,820.00	\$ 135.00	\$8,370.00	\$180.00	\$11,160.00	\$ 200.00	\$12,400.00	\$ 235.70	\$14,613.40	\$65.00	\$4,030.00	\$65.00	\$4,030.00
10	WATER VALVE TO BE ADJUSTED	EACH	1	\$ 225.00	\$225.00	\$ 375.00	\$375.00	\$ 500.00	\$500.00	\$ 150.00	\$150.00	\$2,000.00	\$2,000.00	\$ 500.00	\$500.00	\$ 849.54	\$849.54	\$750.00	\$750.00	\$750.00	\$750.00
11	TELESCOPING STEEL SIGN SUPPORT	FOOT	160	\$ 15.50	\$2,480.00	\$ 20.00	\$3,200.00	\$ 20.00	\$3,200.00	\$ 14.00	\$2,240.00	\$25.00	\$4,000.00	\$ 15.00	\$2,400.00	\$ 18.75	\$3,000.00	\$20.00	\$3,200.00	\$20.00	\$3,200.00
12	SIGN PANEL - TYPE 1	SQ FT	55	\$ 32.50	\$1,787.50	\$ 30.00	\$1,650.00	\$ 35.50	\$1,952.50	\$ 30.00	\$1,650.00	\$40.00	\$2,200.00	\$ 45.00	\$2,475.00	\$ 33.34	\$1,833.70	\$300.00	\$16,500.00	\$300.00	\$16,500.00
13	IN-STREET PEDESTRIAN CROSSING SIGN, SPECIAL	EACH	2	\$ 1,100.00	\$2,200.00	\$ 565.00	\$1,130.00	\$ 700.00	\$1,400.00	\$ 1,025.00	\$2,050.00	\$300.00	\$600.00	\$ 1,000.00	\$2,000.00	\$ 555.60	\$1,111.20	\$500.00	\$1,000.00	\$500.00	\$1,000.00
14	RECTANGULAR RAPID FLASHING BEACON SYSTEM (COMPLETE)	EACH	6	\$ 15,600.00	\$93,600.00	\$ 17,230.00	\$103,380.00	\$ 17,000.00	\$102,000.00	\$ 21,000.00	\$126,000.00	\$17,000.00	\$102,000.00	\$ 21,000.00	\$126,000.00	\$ 21,209.69	\$127,258.14	\$5,000.00	\$30,000.00	\$5,000.00	\$30,000.00
15	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	174	\$ 11.75	\$2,044.50	\$ 2.30	\$400.20	\$ 20.00	\$3,480.00	\$ 11.00	\$1,914.00	\$30.00	\$5,220.00	\$ 25.00	\$4,350.00	\$ 19.45	\$3,384.30	\$2.50	\$435.00	\$2.50	\$435.00
16	THERMOPLASTIC PAVEMENT MARKING- LINE 12'	FOOT	342	\$ 12.75	\$4,360.50	\$ 13.00	\$4,446.00	\$ 5.00	\$1,710.00	\$ 12.00	\$4,104.00	\$26.00	\$8,892.00	\$ 20.00	\$6,840.00	\$ 13.11	\$4,483.62	\$5.00	\$1,710.00	\$5.00	\$1,710.00
17	THERMOPLASTIC PAVEMENT MARKING - LINE 4'	FOOT	84	\$ 2.10	\$176.40	\$ 8.45	\$709.80	\$ 40.00	\$3,360.00	\$ 2.00	\$168.00	\$8.00	\$672.00	\$ 10.00	\$840.00	\$ 6.56	\$551.04	\$2.00	\$168.00	\$2.00	\$168.00
18	INLET FILTERS	EACH	6	\$ 225.00	\$1,350.00	\$ 1.00	\$6.00	\$ 10.00	\$60.00	\$ 150.00	\$900.00	\$250.00	\$1,500.00	\$ 250.00	\$1,500.00	\$ 292.78	\$1,756.68	\$250.00	\$1,500.00	\$250.00	\$1,500.00
19	CONSTRUCTION STAKING	LSUM	1	\$ 3,750.00	\$3,750.00	\$ 6,000.00	\$6,000.00	\$ 5,000.00	\$5,000.00	\$ 25.00	\$25.00	\$12,000.00	\$12,000.00	\$ 10,000.00	\$10,000.00	\$ 5,555.94	\$5,555.94	\$1,850.00	\$1,850.00	\$1,850.00	\$1,850.00
20	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	LSUM	1	\$ 2,500.00	\$2,500.00	\$ 9,000.00	\$9,000.00	\$ 5,000.00	\$5,000.00	\$ 1,600.00	\$1,600.00	\$15,000.00	\$15,000.00	\$ 16,000.00	\$16,000.00	\$ 20,906.04	\$20,906.04	\$2,850.00	\$2,850.00	\$2,850.00	\$2,850.00
				TOTAL	\$176,917.65	TOTAL	\$181,771.50	TOTAL	\$196,717.50	TOTAL	\$202,277.50	TOTAL	\$213,609.00	TOTAL	\$284,815.00	TOTAL	\$262,512.46	TOTAL	\$96,291.50	TOTAL	\$96,291.50
	Proposed Amount TOTAL AS READ			TOTAL AS READ	\$176,917.65	TOTAL AS READ	\$181,771.50	TOTAL AS READ	\$196,690.00	TOTAL AS READ	\$201,917.50	TOTAL AS READ	\$213,609.00	TOTAL AS READ	\$284,815.00	TOTAL AS READ	\$262,512.46	TOTAL AS READ	\$97,670.65	TOTAL AS READ	\$97,670.65
				Difference =	\$0.00	Difference =	\$0.00	Difference =	\$27.50	Difference =	-\$360.00	Difference =	\$0.00	Difference =	\$ -	Difference =	\$ -	Difference =	\$8,250.00		\$8,250.00
Total Bid with Bid Alternate -AS BID																					
Total Bid with Bid Alternate -AS CORRECTED					As Corrected	N/A	As Corrected	N/A	As Corrected	\$196,717.50	As Corrected	\$202,277.50	As Corrected	N/A	As Corrected		As Corrected				\$105,920.65





BOARD AGENDA MEMORANDUM

DATE OF MEETING: July 14, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Amy Zukowski, Finance Director

Topic: Amendment to Class 7B Liquor Licenses

PURPOSE

Staff requests that the Village Board approve an amendment to Chapter 4 of the Homewood Municipal Code concerning Class 7B liquor licenses. The Liquor Commissioner supports the amendment to the Class 7B liquor license which would allow flavored malt beverages (FMBs) and low alcohol by volume (ABV) canned spirits to the existing “beer and wine only” liquor license. This amendment requires Board approval.

PROCESS

A Class 7B liquor license is available to establishments that serve food prepared on-site in a fully equipped kitchen with seating at tables or counters. The retail sale of beer and wine for on-premises consumption is allowed. No more than 25 percent of the licensee's gross receipts over any 12-month period can be from alcohol sales. The businesses that hold a Class 7B liquor license are Bergstein’s NY Delicatessen, Home-Slice, and Portillo’s.

Bergstein’s NY Delicatessen has requested to sell FMBs and low-ABV canned spirits. FMBs are brewed from a fermented sugar or malt base, making them legally identical to beer under federal guidelines and the Illinois Liquor Control Act. FMBs are more readily known by their brand names like Twisted Tea Hard Ice Tea, White Claw Hard Seltzer, TRULY Lemonade, Mike’s Hard Lemonade, Corona Sunbrew, and others.

Low-ABV canned spirits are made with distilled spirits mixed with juice and sparkling water. Even though they are packaged in a 12-ounce can and have a low alcohol by volume (ABV) similar to beer, they contain a distilled spirit base.

The proposed change would permit the sale of FMBs and low-ABV canned spirits *only* if they are served to the customer in the original, unbroken, pre-packaged, single-serving manufacturer container not exceeding 12 ounces, with an ABV of 8% or less. Restricting the sales by both packaging and potency prevents a restaurant with a limited license from circumventing the requirements and pouring mixed drinks. The amendment allows license holders to sell low-ABV canned cocktails to customers.



OUTCOME

Amending the language for Class 7B liquor licenses will allow businesses to offer more options to their dining patrons.

FINANCIAL IMPACT

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

LEGAL REVIEW

Completed

RECOMMENDED BOARD ACTION

Pass an ordinance amending the language for Class 7B liquor licenses to allow the sale of flavored malt beverages (FMBs) and low alcohol by volume canned spirits in addition to beer and wine.

ATTACHMENT(S)

Ordinance

ORDINANCE NO. MC-1101
AN ORDINANCE AMENDING CHAPTER 4 OF THE HOMEWOOD
MUNICIPAL CODE REGARDING LIQUOR LICENSE CLASSES

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

SECTION ONE- AMENDMENTS TO THE MUNICIPAL CODE:

Chapter 4, Section 4-63 of the Homewood Municipal Code is hereby amended by deletion of the ~~struck through~~ language and insertion of the underlined language:

Sec. 4-63. Classes.

...

(12) *Class 7B-75/25 beer, ~~and~~ wine, flavored malt beverages, and low alcohol by volume canned spirits only; on-premises consumption.* This license is available only to establishments primarily engaged in serving food prepared on-site in a fully equipped kitchen with food service seating at tables or counters. Retail sale of beer, ~~and~~ wine, flavored malt beverages, and low alcohol by volume canned spirits for on-premises consumption is allowed. Flavored malt beverages and low alcohol by volume canned spirits are permitted only if they are served to the customer in the original, unbroken, pre-packaged, single-serving manufacturer container not exceeding 12 ounces, with an Alcohol By Volume (ABV) of 8% or less. No more than 25 percent of the licensee's gross receipts over any 12-month period shall be from alcohol sales. Licensee shall be obligated, upon request, to produce sales records or other evidence substantiating that it is in compliance with the license requirements concerning percentage of alcoholic beverage sales.

...

SECTION TWO-EFFECTIVE DATE

This ordinance shall take effect upon passage, approval, and publication in accordance with law.

PASSED AND APPROVED this 14th day of July, 2026.

Village President

ATTEST:

Village Clerk

AYES:____ NAYES:____ ABSTENTIONS:____ ABSENCES:_____



BOARD AGENDA MEMORANDUM

DATE OF MEETING: July 14, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Terence Acquah, Assistant Village Manager

Topic: Village Website Redesign Initiative

PURPOSE

Staff recommends that the Village Board approve a four-year agreement with CivicPlus of Manhattan, KS, for the Village's new website. The agreement includes a one-time implementation fee of \$45,000, followed by annual maintenance and hosting fees of \$23,000 for the remaining three (3) years, with a 3% annual increase per year (negotiated down from 5%).

Approval of this agreement will ensure the Village's website complies with new requirements of the Americans with Disabilities Act (ADA), enhances accessibility for all users, and provides a modern, user-friendly platform that supports the Village's expanded communication and community engagement efforts.

PROCESS

Current Website

Since 2017, the Village has utilized Granicus, LLC of Denver, CO, as its Content Management System (CMS) to power the Village's website. At the time of implementation, Granicus was considered a leading platform among peer communities, allowing the Village to develop a website that effectively served both residents and staff. Over the past nine years, the website has undergone several redesigns to keep it modern, engaging, and responsive to the community's needs.

One of the primary advantages of Granicus has been its affordability. For the past several years, the Village has operated under an annual agreement at a cost of \$10,603. However, as the Village's communication and engagement efforts have evolved, staff has experienced increasing challenges with the platform. Granicus' CMS has proven to be inflexible, with even minor website modifications often requiring additional fees. Additionally, the platform's technology has not kept pace with modern website standards, lacking features such as integrated video capabilities that are now commonplace on municipal websites. Staff has also experienced ongoing concerns with customer service and overall responsiveness.



With the Village currently operating on a year-to-year agreement, and in light of new federal accessibility requirements under the Americans with Disabilities Act (ADA), staff determined it was an appropriate time to evaluate other website platforms. The goal was to identify a solution that would not only ensure ADA compliance but also provide a more modern, user-friendly, and fully integrated website that reflects the Village's commitment to communication, community engagement, and accessibility for all users.

ADA Federal requirements

The federal government has adopted new Americans with Disabilities Act (ADA) requirements that apply to municipal websites and mobile applications. These requirements are intended to ensure that residents with disabilities can easily access online information and services, such as agendas, meeting packets, permit applications, forms, and other public documents.

To meet these requirements, the Village will need to ensure that its website and digital content are accessible to individuals using screen readers and other assistive technologies. This includes making PDF documents accessible, providing descriptions for images, ensuring videos include captions, and improving website navigation for users with disabilities.

Because the Village of Homewood serves a population of fewer than 50,000 residents, the Village must be in compliance with the new requirements by April 26, 2028.

Selection Process

Originally, the Village met with Granicus to discuss its frustrations with the current website and determine whether the desired improvements could be implemented within the existing platform. During those discussions, Granicus informed the Village that, due to new ADA accessibility requirements affecting municipalities nationwide, its current CMS platform would be retired and replaced with a new ADA-compliant platform that included many of the features the Village was seeking.

While the new platform addressed the Village's needs, it also came with a significant increase in cost compared to the Village's current annual agreement. As a result, staff determined it was prudent to evaluate other content management system providers to ensure the selected platform would align with the Village's budget, long-term goals, and growing communication needs. Staff ultimately solicited proposals from three municipal website providers: Granicus, CivicPlus, and Revize of Troy, MI.

A core leadership team was established early in the process to guide decision-making, maintain project momentum and ensure organizational alignment throughout the redesign effort. This small, focused approach is intended to reduce inefficiencies while still incorporating feedback from all Village departments.



The Village distributed an internal survey to staff (165 participants) across departments to better understand existing pain points, workflow challenges, and opportunities for improvement. The survey focused heavily on user experience, content accessibility, resident service needs, and internal content management concerns.

Initial feedback from 10 survey responses identified several recurring themes, including:

- Difficulty locating frequently requested information
- Utilizing forms in an effective way that could also accept online payments
- Opportunities to improve mobile usability
- The need for a dedicated “downtown Homewood” satellite site
- Improved organization of departmental resources and information for residences
- Greater consistency in design, branding and messaging

Vendor Evaluation

Once the staff survey was completed, the internal project team conducted website demonstrations with all three (3) vendors, with the goal of narrowing the field to two finalists for formal presentations to a broader group of Village staff. Granicus was eliminated during the initial round due to its significantly higher cost and staff's experience with the current platform. CivicPlus and Revize advanced to the final round, where they were evaluated using the following criteria:

- ADA-compliance capabilities
- Easier workflow of forms and payment processing
- User experience and navigation structure
- Content management system flexibility
- Emergency alert integration
- Mobile responsiveness
- Long-term scalability
- Ease of use for staff contributors
- Customer support and training resources

The Village convened an internal stakeholder meeting that included representatives from Finance, Economic and Community Development, Fire and Building, Police, Community Events, Manager's Office, and Public Works. During the meeting, the two preferred vendors, Revize and CivicPlus, each delivered a formal 45-minute presentation. These presentations provided attendees with a guided tour of each platform's capabilities and functionality, while also allowing staff the opportunity to ask questions and evaluate how each solution would meet the Village's needs.

The internal stakeholder meeting provided staff with a firsthand look at each website platform, allowing participants to evaluate the functionality, design, and overall capabilities offered by



each vendor. Following the presentations, staff completed an evaluation matrix that assessed each platform across five categories: overall design, functionality, training and support, additional features, and user experience. Each category was scored on a scale of one to five, with five representing the highest rating.

The rankings were as follows:

A ▼	B	C	D	E	F	G	H	I	J	K	L	M
Staff Member	1	2	3	4	5	6	7	8	9	10	11	
Revize												
Overall Design	3	5	4	4	3	4	3	3	3	5	3	
Functionality	3	5	4	4	3	3	3	3	3	5	4	
Support Training	2	5	3	4	4	4	4	3	3	3	4	
Extra Features	4	5	3	4	3	3	2	3	3	5	3	
UX	4	4	3	4	4	4	2	3	3	5	3	
Total:	16	24	17	20	17	21	15	15	15	23	20	203
Civic Plus												
Overall Design	5	5	4.5	5	4	5	5	4	4	2	5	
Functionality	5	4	4.5	5	4	4	5	4	4	3	4	
Support Training	5	5	4	5	5	5	5	4	4	3	4	
Extra Features	5	4	4	5	2	5	3	4	4	2	4	
UX	5	5	4.5	5	4	5	5	4	4	2	5	
Total:	25	23	21.5	25	20	24	23	20	20	12	22	235.5

Based on staff's evaluation of the various vendors, staff recommends CivicPlus as the desired CMS moving forward. Staff felt that CivicPlus provided the best user experience (UX) and technology to match the Village's engagement efforts. This was also reinforced by the competitive pricing provided by them.

About CivicPlus

Founded in 1998, CivicPlus is a government-focused technology company specializing in digital solutions for local municipalities, with an emphasis on operational efficiency, resident engagement, and ADA-compliant accessibility. Serving more than 13,000 government clients and over 340 million resident users nationwide, CivicPlus has built a reputation for providing scalable, integrated platforms that modernize municipal services through website management, process automation, resident communication tools, and accessibility solutions.



Next steps

The goal is to launch a fully redesigned, modern, and future-ready Village website within approximately one year, which is the typical implementation timeline for a project of this scope. Throughout the process, the Village will remain committed to transparency, accessibility, usability, and delivering a digital experience that reflects the high level of service residents have come to expect from the Homewood community.

Following execution of the agreement with CivicPlus, staff will begin a comprehensive audit of the existing website to ensure all content is accurate, current, and relevant. This effort will include regular meetings with each department to review webpages, update outdated information, remove unnecessary content, and identify opportunities to improve the overall user experience.

The website redesign is anticipated to be a winter-long project. Throughout implementation, the current Village website will remain fully operational and will not be impacted by the transition. The Village's existing agreement with Granicus expires in February 2027, allowing staff sufficient time to complete the redesign, test the new platform, and ensure a seamless transition before the current contract concludes.

OUTCOME

A municipal website design, website redevelopment, hosting, branding, content management system implementation, or related consulting services is characterized as a professional or technical service contract, not a public works project. As a result, a non-home rule municipality does not need to waive competitive bidding under 65 ILCS 5/8-9-1.

Refreshing the Village's website and transitioning to CivicPlus is an important investment in improving how residents, businesses, and visitors interact with the Village. The new platform will provide a more modern, ADA-compliant, and mobile-friendly experience while making it easier for users to find information, access services, and engage with Village government. It will also give staff more flexibility to update content quickly, reduce reliance on outside vendors for routine changes, and ensure the website continues to meet the community's evolving needs for years to come.

FINANCIAL IMPACT

- **Funding Source:** General Obligation Non-Referendum Bond Funds for implementation and General Fund for ongoing maintenance & hosting fees
- **Budgeted Amount:** \$50,000 for implementation
- **Total Project Implementation Cost:** \$45,000
- **Total Annual Maintenance & Hosting Fee:** \$23,000 for three years, with a 3% annual increase

VILLAGE OF HOMEWOOD

Item 9. H.



LEGAL REVIEW

Not Required

RECOMMENDED BOARD ACTION

Authorize the Village President to enter into a four-year agreement with CivicPlus of Manhattan, KS, to develop the Village's new website. The agreement includes a one-time implementation fee of \$45,000, followed by annual maintenance and hosting fees of \$23,000 for the remaining three years, with a 3% annual increase.

ATTACHMENT(S)

- Proposal
- Vendor Review

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:
CivicPlus Pricing
Approval Date:
Expires On:

Statement of Work
Q-125696-1
6/26/2026 8:51 AM
7/24/2026

Client:
Village of Homewood, IL

Bill To:
HOMEWOOD VILLAGE, ILLINOIS

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Richard Jones	785.323.4713	rjones@civicplus.com		Net 30

ULTIMATE WEBSITE DESIGN

QTY	PRODUCT NAME	DESCRIPTION
1.00	Annual - Municipal Websites Central	Annual - Municipal Websites Central
1.00	Hosting & Security Annual Fee - Websites Central	Hosting & Security Annual Fee - Websites Central
1.00	Guardian Security (Cloudflare WAF/CDN)	Cloudflare Tier 1 WAF/CDN security protection
1.00	SSL Management CivicPlus Provided	SSL Management CivicPlus Provided: village.homewood.il.us
1.00	DNS and Domain Hosting Annual Fee	DNS and Domain Hosting Annual Fee: village.homewood.il.us
1.00	Municipal Websites Central: AI Editing Assistant	AI Editing Assistant is an optional CivicPlus Municipal Websites Central feature that lets authorized users create and improve content using integrated AI tools to generate, summarize, rewrite, and polish text across supported fields.
1.00	DNS and Domain Hosting Setup	DNS and Domain Hosting Setup: village.homewood.il.us
1.00	Ultimate Implementation - Websites Central	Ultimate Implementation - Websites Central
200.00	Website Content Development - 1 Page	Content Development - 1 Page

QTY	PRODUCT NAME	DESCRIPTION
6.00	Website New Customer Virtual System Training - Up to 3 hours	Website Virtual System Training - Up to 3 hours & 12 attendees
1.00	Agendas & Minutes Migration - PDF - 100 Meetings	Content Migration : Agendas & Minutes - Per 100 Meetings (Approx. 1 year)

PROCESS AUTOMATION: FORMS

QTY	PRODUCT NAME	DESCRIPTION
1.00	Forms & Apps	Forms & Apps
1.00	Data Manager Module	Data Manager Module
1.00	OB Connectors, PA	OB Connectors, PA
1.00	Workflow & Approvals Module	Workflow & Approvals Module
1.00	Process Automation: Annual Professional Services - 5 Hours	Annual Professional Services - 5 Hours
1.00	Process Automation External Processor Annual Fee - Global Payments Integrated	Pay Maintenance and Support Annual Fee
1.00	Process Automation External Processor Implementation - Global Payments Integrated	Includes setting CivicPlus Pay configuration, configuring CivicPlus products for accepting payments, advanced troubleshooting with our partner's support.
1.00	Process Automation Implementation & Setup	The CivicPlus team will document your process workflow, and will work with your team to build, configure, and style your solution.

DOCACCESS: AUTOMATED PDF REMEDIATION

QTY	PRODUCT NAME	DESCRIPTION
1.00	DocAccess	DocAccess is a document accessibility platform that scans, converts, and monitors PDF documents on websites to support ADA and Section 508 compliance efforts for users with disabilities.
1.00	DocAccess Implementation	Implementation of DocAccess

Initial Term	Beginning at signing and ending 48 months from the date of signature. Renewing annually on the date of signature.		
Initial Term Invoice Schedule	Year One Annual Total invoiced upon the signature date of this Agreement, subject to proration if the term begins at signing. Subsequent Annual Totals invoiced every 12 months starting at Renewal Term.		
	Annual Subscription	One Time Fees	Annual Total
Year One	USD 19,646.00	USD 25,354.00	USD 45,000.00
Year Two	USD 23,690.00		USD 23,690.00
Year Three	USD 24,400.70		USD 24,400.70
Year Four	USD 25,132.72		USD 25,132.72
Subtotal			USD 118,223.42
Annual Recurring Services Starting Year 5			USD 25,886.70
Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date		
Annual Uplift	3% to be applied in year 2		

If the customer has subscribed to the DocAccess services, which is evidenced by the DocAccess line item shown above, the covered domains for the service shall be limited to:
village.homewood.il.us

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-125696-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client SignatureCivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

Website Redesign **vendor review**



May 2026

Website Redesign

Sales Rep: Shawn Stewart
Troy, Michigan

VENDOR Item 9. H.
revize.

Background

Revize says they have spent more than 20 years creating government-compliant websites for municipalities and nonprofits nationwide, with thousands of successful launches and numerous industry awards. The proposal emphasizes that the new website would serve as a modern “digital front door” for the organization by improving ADA accessibility, communication, accessibility, user experience and online services. Revize outlined features such as mobile-friendly design, online forms, event calendars, searchable information and tools that reduce staff workload by streamlining operations digitally. Revize also stressed its commitment to collaborating closely with the Village to create a user-friendly, scalable and visually appealing website that aligns with the organization’s goals. The company highlighted its content management system and staff training programs, which would allow departments to independently manage and update website content in-house. The proposal remains valid for 30 days and invites further discussion regarding the project.

Examples + Timeline

www.villageofglencoe.org (Glencoe, IL)

www.tinleypark.org (Tinley Park, IL)

www.cityhpil.com (Highland Park, IL)

www.largo.com (Largo, FL)

www.cityoflukin.com (Lufkin, TX)

Go-Live Average 24-30 weeks

Investment

Initial Website Overhaul

\$34,490

Year One hosting

\$13,146

Year Two hosting

\$13,672

Year Three hosting

\$14,219

Year Four hosting

\$14,788

Add-ons

Initial Website Overhaul + Redesign

\$900 + \$600 /yr

AI Chatbox

\$1,500 / yr

RZ ClearDocs (PDF to HTML)

\$5,900 / yr

RZ Assist ADA Accessibility Widget

FREE

TOTAL INITIAL INVESTMENT

\$42,790

Annual Investment

\$21,146 - \$22,788



Customer Service Response Times:

- 1 hour for crisis issues
- 4-6 hours for critical issues
- 24 hours for normal issues

Website overhaul includes 4 (four) ADA scans of the website per year to ensure compliance.

**Does not include yearly uplifts

Website Redesign

Staff Review

Element	Score
Overall Design	40
Functionality (staff)	40
Support/Training	39
Extra Features	38
User Experience (resident)	39
Total:	203

5-best 3-average 1-poor

Notes:

“Looks flexible to design pages. I’m sure it would be fine, but was hard to tell from the presentation. I didn’t care for the presentation, so I’m wondering if that’s a reflection of how their support would be?”

“Easy to design webpages and make changes to pages.”

“I like the AI buddy feature.”

Website Redesign

Sales Rep: *Richard Jones*
Manhattan, KS

Background

Founded in 1998, CivicPlus is a government-focused technology company specializing in digital solutions for local municipalities, with an emphasis on operational efficiency, resident engagement and ADA-compliant accessibility. Serving more than 13,000 government clients and over 340 million resident users nationwide, CivicPlus has built a reputation for providing scalable, integrated platforms that modernize municipal services through website management, process automation, resident communication tools and accessibility solutions. For the Village of Homewood, CivicPlus proposed a fully customized, mobile-friendly website designed to improve navigation, strengthen resident interaction and support long-term growth, while also offering optional ADA accessibility tools for websites and PDFs, online forms and workflow automation to streamline internal operations and enhance online service delivery.

Examples + Timeline

www.cityoffortwayne.in.gov (Fort Wayne, IN)
www.elginil.gov (Elgin, IL)
www.chesterfield.gov (Chesterfield, VA)
www.vbg.org (Buffalo Grove, IL)
www.westmont.illinois.gov (Westmont, IL)
www.friscotexas.com (Frisco, TX)

Go-Live Average 32 weeks

Investment

Ultimate Website Design

Annual Hosting

\$31,637.50

\$6,316

(Includes a 10% employee discount)

Add-ons

Process Automation / Forms

\$17,775 + \$13,275 / yr

Doc Access (ADA Document Scan)

\$4,104 + \$6,708 / yr

(Includes a 50% discount off annual cost 1st year)

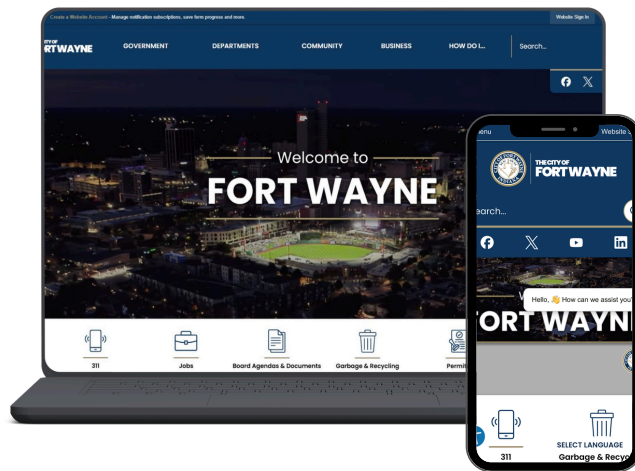
TOTAL INITIAL INVESTMENT

\$45,000.00

Annual Investment

\$23,000

**3% uplift after the first year.*



Customer Service Response Times:

- 1 hour for crisis issues
- 4-6 hours for critical issues
- 24 hours for normal issues

Dedicated Customer Success

Manager to help with ALL issues.

Website Redesign

Staff Review

Element	Score
Overall Design	48.5
Functionality (staff)	46.5
Support/Training	49
Extra Features	42
User Experience (resident)	48.5
Total:	235.5

5-best 3-average 1-poor

Notes:

- “I like the user specific permissions and approvals and the drag and drop. I’m confident in their ability to provide great service. User experience looks great!”
- “Very clean. Drag and drop content feature is nice. Training videos will be helpful.”
- “Integrates well with SmartGov. Better solution overall, I highly prefer CivicPlus.”
- “They won me over starting with a video. 😊”
- “Dedicated service manager!”

overall analysis	REVIZE	CIVIC PLUS
Best overall website platform		✓
Best customer service + easiest CMS	✓	
Best visual flexibility for smaller teams	✓	
Best balance of usability + functionality		✓
Most “white glove” support reputation	✓	
Most common municipal CMS nationally		✓
Best UX for CMS experience		✓
Best ADA Accessibility & Compliance		✓
Best Design & Modern Visual Experience	✓	
If Homewood wants: “The strongest all-around modern municipal platform”		✓
If Homewood wants: “The easiest partnership and most approachable website experience”	✓	

Website Redesign

VENDOR THREE

Item 9. H.

Sales Rep: *Kim Steelman*
Manhattan, KS



GRANICUS

Background

Granicus is one of the biggest government technology (“GovTech”) companies in North America. They primarily serve municipalities, counties, special districts, state agencies and federal agencies with software focused on digital government, public communication, transparency and resident engagement. The company says it works with more than 7,000 public sector organizations and facilitates billions of digital interactions annually.

Examples + Timeline

www.orlandpark.org (Orland Park, IL)
www.aurora.il.us (Aurora, IL)
www.joliet.gov (Joliet, IL)
www.stcharlesil.gov (St. Charles, IL)
www.janesvillewi.gov (Janesville, WI)

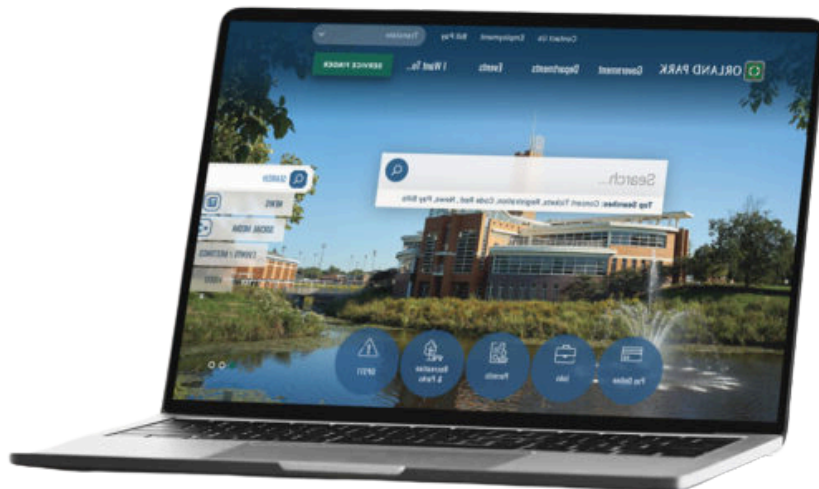
Go-Live Average X weeks

Investment

Ultimate Website Design	\$ 32,038.65
One-Time Subscription	\$ 22,423.78
Annual Hosting	\$ 29,789.55

Add-ons

*Does not include ChatBot, or any other ADA compliance tools.



Customer Service Response Times:

- 1 hour for crisis issues
- 4-6 hours for critical issues
- 24 hours for normal issues

*Does not include talking to a human - only email support.

<u>TOTAL INITIAL INVESTMENT</u>	\$ 54,462.43
<u>Annual Investment</u>	\$ 29,789.55

overall analysis	REVIZE	CIVIC PLUS	Item 9. H. GRANICUS
Best enterprise ecosystem			✓
Best overall website platform		✓	
Best customer service + easiest CMS	✓		
Best visual flexibility for smaller teams	✓		
Best balance of usability + functionality		✓	
Most “white glove” support reputation	✓		
Most common municipal CMS nationally		✓	
Best for clerk/agenda-heavy governments			✓
Best UX for CMS experience		✓	
Best ADA Accessibility & Compliance		✓	
Best Design & Modern Visual Experience	✓		
Best Enterprise Capability			✓
If Homewood wants: “The strongest all-around modern municipal platform”		✓	
If Homewood wants: “The most enterprise-level integrated government ecosystem”			✓
If Homewood wants: “The easiest partnership and most approachable website experience”	✓		156



BOARD AGENDA MEMORANDUM

DATE OF MEETING: July 14, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Amy Zukowski, Director of Finance

Topic: Public Water Supply - Loan Program Agreement

PURPOSE

The Illinois Environmental Protection Agency (IEPA) has mandated all Illinois municipalities that own and operate community water supplies to replace lead service lines within a proposed 10-year period. Ideally, the Village of Homewood's Lead Service Line Replacement Program will be partially funded through the State of Illinois Water Supply Loan Program. The Illinois Water Supply Loan Program, officially known as the Public Water Supply Loan Program (PWSLP), is a state-run initiative that provides low-interest loans to help communities improve their drinking water infrastructure.

Zero Interest Loans

Under a specific part of the program called the Lead Service Line Replacement (LSLR) Loan Program, communities can apply for 0% interest loans to help cover the cost of identifying and replacing lead service lines. Eligible activities include planning, inventory development, and construction work directly related to removing lead water service pipes.

In addition to the favorable loan terms (0%), some projects—especially those in disadvantaged census tracts — may qualify for principal forgiveness, which means part of the loan does not need to be repaid. Funding is awarded based on a scoring system that prioritizes projects with the greatest public health impact and need (schools, hospitals, senior communities and facilities, etc.).

Ordinance Authorizing Borrowing

In order to be eligible for the LSLR loan program, an ordinance must be passed providing authorization to borrow funds from the Public Water Supply Loan Program to fully or partially fund the Village's Lead Service Line Replacement Program in the year 2027. *It is important to note that while the State's program is defined as a "loan" program, municipalities must first expend local dollars that will then be reimbursed to the Village, generally taking a couple of weeks for the reimbursement.*



PROCESS

The Lead Service Line Replacement and Notification Act (Public Act 102-0613) was signed into law August 27, 2021, with an effective date of January 1, 2022. The Act declares, for the general health, safety, and welfare of its residents, all lead service lines in Illinois should be disconnected from the drinking water supply. Furthermore, a timeline and requirements for the replacement of all lead services lines within Illinois was established.

Lead Service Line Replacement Rule (10 Years)

The current federal rule from the U.S. Environmental Protection Agency (EPA) through its updated *Lead and Copper Rule Improvements (LCRI)* requires Illinois municipalities to replace lead service lines within 10 years beginning in 2027. This federal rule mandates that most community water systems across the country, including those in Illinois, must replace all lead service lines within a 10-year period beginning November 2027. This 10-year timeframe is currently being challenged and could be modified.

Inventory of Lead Service Lines

The first required step in the Lead Line Replacement process was to create an inventory of any existing lead service lines within the Village. An initial inventory was submitted to the IEPA on April 15, 2023. Additional lead service lines have since been identified. The Village currently has 6,839 total water service lines. Of those water service lines, 3,707 have been identified as full or partial lead service lines and 811 service lines have not been identified to date, but per State regulations, will be categorized as lead. The Village, per statute, is required to replace a minimum of 10% (451) of our lead service lines per year with completion by the year 2037.

Material	Customer Side Service Line Inventory
Copper - No Lead Solder (C)	2,295
Copper - Lead Solder (CLS)	0
Galvanized (G)	1
Galvanized Requiring Replacement (GRR)	0
Lead (L)	3,707
Cast/Ductile Iron or Transite (O)	24
Plastic - PVC, HDPE, PEX (P)	0
Unknown (U)	811
Unknown Not Lead (UNL)	1
Total Service Lines:	6,839

Lead Service Line Replacement Plan

The next requirement was to develop a Lead Service Line Replacement Plan. With the assistance of Burns & McDonnell Engineering of MO, the Village completed the replacement plan and submitted the plan to the IEPA on April 15, 2024.



Project Plan and Public Hearing

The Village requires assistance from the State to help fund the FY27 lead service line replacement plan. Burns & McDonnell, on behalf of the Village, submitted a Five-Year (2027-2031) Drinking Water Project Plan to the IEPA on January 8, 2026. The Plan was developed to help the Village attain funding from State Loans. The IEPA reviewed and approved the Village's Plan. Approved plans are then scored and ranked to prioritize which ones will receive loan program resources and be included on the State's Intended Funding List which is released during the summer.

Prior to applying for a loan, a public hearing was also required. The public hearing was held on March 17, 2026 and offered residents an opportunity to ask questions about the Village's plan. The Plan is available for viewing on the Village's website.

Cost of Replacement

The total estimated cost to replace all of the lead service lines within the Village is approximately \$70 million. The current approximate cost for a contractor to perform one (1) lead service line replacement is roughly \$12,000 to \$15,000 per property. This cost is subject to change due to market conditions, labor costs, and tariff impacts. Staff will adjust these cost projections as the replacement plan is updated during lead line replacements.

Public Water Supply Loan Program

Funds are available through the IEPA State Revolving Fund Public Water Supply Loan Program. The Village will need to submit an updated Project Plan annually in order to be eligible for participation in the loan program each year. The loan will be repaid utilizing revenues from the water system, which is received primarily through water rate charges. The Village's Water Rate Study from 2025 factored in the debt payments that would be necessary throughout the Lead Service Line Replacement Program.

FISCAL YEAR 2027 FUNDING REQUEST

The single year FY 2027 funding request total was \$9,044,000. This amount would allow the Village to complete up to 750 replacements depending on IEPA Funding (including 0% interest loans, principal forgiveness for work in disadvantaged communities, and loan terms), final contractors' bids and market conditions, and the Village's ability to continue to staff and manage the program.

Homewood is divided into five (5) Census Tracts. Three (3) of the five (5) could be considered disadvantaged by the IEPA, making partial loan forgiveness a viable option for funding the replacements within those Census Tracts.

In order to help maximize the Village's loan forgiveness potential, the \$9M requested loan amount was structured into three (3) separate loan requests. Each loan is then required to be bid separately, which will also make the contracts more competitive for local contractors.



Value for each Loan in FY 2027	Loan 1	Loan 2	Loan 3	Total
Estimated EPA Loan Amount	\$3,014,667	\$3,014,667	\$3,014,667	\$9,044,000

POTENTIAL LOAN FUNDING AVAILABLE FOR HOMEWOOD

On or about June 1 of each year, the IEPA issues its *draft* Intended Use Plan (IUP) List. One (1) of the Village's three (3) loans was placed on the list. Per the draft IUP, the Village is slated to receive \$3,014,667 with \$1,356,600 in Principal Forgiveness (no repayment) and \$1,658,067 in loan funding with 0% interest (*see page 39 of the attached Intended Use Plan*).

The other two (2) loans were scored by the IEPA but did not make the draft IUP. The Village's loans are ranked fourth and fifth in line to possibly receive "bypass funding" (*see page 41 of the attached Intended Use Plan*).

What is bypass funding?

Bypass funding becomes available when a project that is on the Intended Use Plan list has not completed all of the requirements such as passing a debt ordinance, completing a loan agreement, and concluding the bidding process, which are necessary to access the funding by December 31. Essentially, the IEPA "bypasses" that project and reallocates the freed-up money to projects that are ready to proceed.

To be eligible for bypass funding, all program requirements must be completed, except for bidding.

Next Steps

To put the Village in the best possible position to receive bypass funding that may become available with loan forgiveness, Burns & McDonnell has advised the Village to request the Board to approve two loan ordinances to go along with the two loan applications that will be submitted to the IEPA.

When preparing the ordinances and loan applications, revised loan amounts were calculated.

Value for each Loan in FY 2027	Loan 2	Loan 3	Total
Revised IEPA Loan Amounts	\$3,939,722	\$4,001,322	\$7,941,044

Once the final IUP is released in the coming week, which the Village expects Loan 1 in the amount of \$3,014,667 to still be included, staff will prepare the final debt ordinance to bring to the Board for consideration and approval for FY27. Once the loan application is submitted, final loan approval is expected in fall 2026.

OUTCOME

Approval of the ordinances will allow the Village to move forward with the loan application to the IEPA to put us in a positive position to potentially receive bypass funding should it become



available. This would allow the Village to complete up to 500 more lead service line replacements in 2027 utilizing funds from the Public Water Supply Loan Program.

FINANCIAL IMPACT

- **Funding Source:** IEPA Loan – 0% interest, 30-year term, assumption that a portion will receive principal forgiveness
- **Budgeted Amount:** N/A
- **Loan 1 Not to Exceed:** \$3,939,722
- **Loan 2 Not to Exceed:** \$4,001,322

LEGAL REVIEW

Completed

RECOMMENDED BOARD ACTION

Pass two ordinances providing authorization to borrow funds from the Public Water Supply Loan Program in a total amount not to exceed \$3,939,722 and \$4,001,322 respectively over two (2) separate loans to be used to fund the Village's Lead Service Line Replacement Program in the year 2027 if the Village is approved for bypass funding by the IEPA.

ATTACHMENT(S)

- Loan Authorization Ordinances (2)
- IEPA's Intended Use Plan - Draft

State of Illinois
Illinois Environmental Protection Agency



Public Water Supply Loan Program (PWSLP)

FY2027 Intended Use Plan

DRAFT

Bureau of Water
State Revolving Fund

2520 W. Iles Ave.
Springfield, IL 62704-9276

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I. Introduction

The Illinois Environmental Protection Agency (Illinois EPA) was established on July 1, 1970, by merging the State Sanitation Board with parts of the Illinois Department of Public Health. Illinois EPA is headquartered in Springfield and operates seven regional offices and one laboratory. The Director, appointed by the Governor, serves as a Cabinet member and oversees standards for air, water, waste management, and hazardous-site cleanup.

This FY 2026 Intended Use Plan (IUP) describes how Illinois EPA proposes to prioritize projects, distribute funds, and administer the Public Water Supply Loan Program (PWSLP) during State Fiscal Year (SFY) 2027 (July 1, 2026 – June 30, 2027).

A. Public Review and Comment Procedures

The Draft 2027 IUP was released for public comment on May 29, 2026, opening a 30-day public comment period closing on June 27, 2026. Notice was posted on the Agency's State Revolving Funds (SRF) website ([State Revolving Fund Postings \(illinois.gov\)](https://www.illinois.gov/state-revolving-funds)) and also distributed by email to SRF stakeholders, engineering firms, professional associations, and other interested groups. Comments were directed to the Office of Community Relations.

B. Benefits of the Public Water Supply Loan Program

PWSLP protects public health by providing financial assistance to eligible public water systems to attain and maintain compliance with the Safe Drinking Water Act (SDWA) and appropriate Illinois statutes. The program is designed to operate in perpetuity, offering low-interest loans and other financial assistance. Key advantages include:

- 1) Below market interest rates that generate significant cost savings for borrowers.
- 2) Streamlined application and funding requirements administered by State personnel.
- 3) A comprehensive project review process that helps ensure projects are economically sound, technically appropriate, and environmentally effective.
- 4) Principal forgiveness (PF), which functions like a grant by reducing the repayable loan amount and avoiding duplicative federal requirements.
- 5) Targeted support for small and economically disadvantaged communities, including PF and reduced interest rates where applicable.

II. Goals for the PWSLP

A. Short-Term Goals

- 1.) Reduce lead levels in Illinois by providing financial assistance to qualifying lead service line replacement projects in the form of principal forgiveness and 0.00% Interest Rates.
- 2.) Pursue Infrastructure Investments Jobs Act (IIJA) Capitalization grants as there are three additional annual grants for the Drinking Water State Revolving Fund (DWSRF). FY2027 is the final year for IIJA supplemental grants, while IIJA Lead and Emerging Contaminant grants continue for one additional fiscal year beyond that for Illinois.

- 3.) Fund as many eligible projects as possible within available resources and program requirements.
- 4.) Focus financial assistance on projects needed to achieve or maintain federal and state drinking water standards.
- 5.) Strengthen long-term financial planning to preserve the stability and perpetuity of the loan programs.
- 6.) Use Set-Aside Funds for a circuit-rider that will assist public water supply systems with technical training, rate analysis, asset management, system analysis, water-loss, etc.
- 7.) Optimize funding levels in partnership with the Illinois Financial Authority (IFA) and financial advisors to assess leveraging capacity and bond needs while meeting perpetuity requirements.
- 8.) Continue to explore funding initiatives that help strengthen a water system's ability to efficiently manage their water infrastructure.
 - a. The program is exploring opportunities in the Cybersecurity space for compliance-related assessments in FY2027.
 - b. The program is exploring opportunities in the Water Loss Study Assessments in FY2027.

B. Long-Term Goals

- 1) Maximize below-market rate loans and subsidies to eligible public water systems to fund improvements to eliminate public health threats and ensure compliance with federal and State drinking water laws and regulations.
- 2) Target assistance to small and disadvantaged communities to reduce the financial impact of capital improvements projects on the users of smaller systems and systems serving less affluent populations.
- 3) Support extensions of public water systems to address areas of contaminated private water systems.
- 4) Promote the technical, managerial, and financial capability of public water systems and operators to maintain SDWA compliance.
- 5) Maintain the SRF as a primary financial vehicle for achieving compliance with State and federal law.
- 6) Encourage consolidation and/or regionalization of small public water systems to capture economies of scale.
- 7) Preserve the integrity and perpetuity of the SRF as a stable, long-term financial source for eligible public water supply systems.

III. Sources of the PWSLP for FY2027

A. Sources and Amounts of FY2027 Funds

Illinois EPA will make approximately \$750,000,000 available for PWSLP funding in FY2027. This number reflects program capacity for Regular Drinking Water, Lead Service Line Replacements, and Emerging Contaminant projects. The table below summarizes funding by each program:

PWSLP Funding	Amount
Base Cap Grant	\$11,660,000
Base Cap Grant State Matching Funds*	\$2,332,000
IIJA Supplemental Cap Grant	\$75,528,000
Supplemental Cap Grant State Matching Funds*	\$15,105,600
IIJA Lead Service Line Replacement Funds**	\$442,397,000
IIJA Emerging Contaminants Funds	\$32,900,000
Bond Proceeds Being Utilized	\$52,000,000
Loan Repayments, Reimbursements, Accrued Interest***	\$118,129,797
Total Available Funds- PWSLP	\$750,000,000

- * State Matching Funds were provided and deposited into the Fund in State FY21 from the anti-pollution bond fund.
- ** IIJA Lead Service Line Replacement grant will have additional reallootments. The reallootment amounts have not been released by USEPA but will be reflected in the final version of the Intended Use Plans.
- *** Loan Repayments, Reimbursements, Accrued Interest is an annualized number and will change once the FY ends on June 30, 2026.

In FY2027, the PWSLP will apply a funding cap equal to 25% of available Regular Drinking Water funds (excluding Lead and Emerging Contaminants). This cap applies only to regular drinking water projects and does not include lead service line replacement or emerging contaminant projects.

If additional funds become available before the bypass period begins on January 1, 2027, an applicant may receive funding above the cap, provided all program requirements are satisfied.

This cap ensures the long-term fiscal stability of the program and helps distribute limited resources more equitably across Illinois communities.

B. Federal Funding

a. Base Capitalization Grant

Illinois EPA will apply for the FFY2026 DWSRF base capitalization grant of \$11,660,000 requiring a 20% state match of \$2,332,000. Details on the source of the state match and PF parameters are discussed in the table above.

b. Infrastructure Investment and Jobs Act (IIJA) Funding

Supplemental Funding: Illinois EPA will apply for the FFY2025 BIL DWSRF General Supplemental capitalization grant of \$75,528,000 requiring a 20% state match of \$15,105,600. At least 49% percent of this grant (\$37,008,720) must be provided as principal forgiveness.

Lead Service Line Replacements Funding: Illinois EPA will apply for FFY25 of the IIJA DWSRF lead service line replacement grant of \$442,397,000, as well as reallootted funds.

Any unspent lead service line replacement funding from FY2026 will be carried over into FY2027. Carryover balance will be reflected in the final IUPs as it is undetermined for the draft version due to the FY2026 closing on June 30, 2026.

	Amount	Principal Forgiveness	Loan
FFY25 LSLR Grant	\$442,397,000	\$216,774,530	\$225,622,470
LSLR Reallotted Funds	\$2,063,000	\$1,010,870	\$1,052,130
FY2026 Carry Over	TBD	TBD	TBD
Total FY27 IJA LSLR Funding	\$444,460,000	\$217,785,400	\$226,674,600

Illinois EPA administers the Lead Service Line Replacement Program under the requirements set forth in Illinois Administrative Code Part 663. SFY2027 prioritization of the projects is governed by these rules and includes an updated disadvantaged community definition specific to LSLR funding.

IJA DWSRF Emerging Contaminant (EC) Capitalization Grant: Illinois EPA will apply for FFY26 DW EC for \$23,186,000 and reallotments (\$165,000) in SFY27. The Agency plans to transfer the CWSRF EC grant (\$9,617,000) into the DWSRF EC program. The total available through the DWSRF EC program will be \$32,968,000 plus any carryover remaining from the current fiscal year. The program has not seen any demand for CWSRF EC projects.

	Amount	PF
FFY25 IJA DWSRF EC Grant	\$23,186,000	\$23,186,000
FFY25 IJA CWSRF Transfer	\$9,617,000	\$9,617,000
EC Reallotted Funds	\$165,000	\$165,000
FY2026 Carryover	\$0	\$0
Total FY27 IJA EC Funding	\$32,968,000	\$32,968,000

Once all projects eligible for EC funding are scored and ranked, EC Principal Forgiveness will be allocated using a funding cap, starting at the top of the scoring list.

- **Methodology:** In FY2027, each loan applicant may receive up to \$5,200,000 in Emerging Contaminants funding. This cap applies uniformly to all projects on the scoring list, ensuring no applicant receives more than the maximum allowable amount. The cap is designed to distribute limited EC resources more equitably and to ensure that all eligible applicants receive some level of Principal Forgiveness assistance amid high demand for this funding.
- The program will apply for all EC reallootments as well, which will add to the total program capacity for the EC program. The Illinois EPA will apply for the following EC reallootments:
 - o FY22 DW EC – 3R: \$8,000

- FY23 DW EC – 2R: \$157,000
- Many Emerging Contaminant projects receiving Principal Forgiveness may also pursue additional financing, either through the regular PWSLP program or, if eligible, the EC-SDC grant program, to cover remaining project costs. Any regular PWSLP assistance will remain subject to standard PWSLP funding caps.
- Illinois EPA will make available EC Small or Disadvantaged Community (SDC) grants program to offer additional funding for loan applicants who have been scored and ranked for FY2027 EC funding. If additional funds are needed to complete a project, the SDC program will be used to meet those funding goals. All EC projects are being scored based on the [35 Illinois Administrative Code Part 662](#).
 - The program will apply for EC SDC allotments for:
 - FY24 - \$21,806,000
 - FY25 - \$21,090,000
 - FY26 - \$TBD

Leveraging

The Illinois EPA completed their leveraging exercise for the Public Water Supply Loan Program (PWSLP) in 2025. The bond proceeds from the issuance are reflected in the funding capacity for FY2027.

Transfer of Funds

Section 302 of the Safe Drinking Water Act (SDWA) Amendments of 1996 offers States the flexibility to transfer funds from one SRF program to the other. Moneys may be transferred between the SRF programs on a net basis provided that the 33% ceiling is maintained. Once money has been transferred, even if the donor SRF reached the 33% limit, it may still be transferred back to the donor SRF from the receiving SRF by a subsequent transfer. Illinois EPA is reserving the right to transfer an amount up to 33% of the cumulative Drinking Water State Revolving Fund (DWSRF) Capitalization Grants from the WPCLP to the PWSLP, or an equivalent amount from the PWSLP to the WPCLP.

Illinois EPA is also taking advantage of this transfer authority in transferring IJJA Wastewater Emerging Contaminants funding into PWSLP as noted in Section II.C. The statutory ceiling of funds available to transfer is 33% of the DWSRF Emerging Contaminant allotment. Illinois has \$16,852,440 remaining in the transfer authority, therefore, the full transfer of \$9,617,000 is eligible for FY2027.

Financial Planning

The financial planning process is aimed at maximizing 100% of program resources available as efficiently and responsibly as possible while minimizing long-term financial risk in the program. Illinois EPA has engaged financial advisors to independently determine the optimum amount of loan disbursements that is sustainable over the next 20 years while maintaining the USEPA's perpetuity requirements. Illinois EPA is enhancing its current methods of determining the timing of cash inflows and the effect on available resources to meet current and future obligations. Illinois EPA monitors on an ongoing basis cash balances available for disbursement to loan borrowers and needs of the PWSLP program.

Grant Payment Schedule

In each drinking water Capitalization Grant Application (Form 424), and in the cover letter to U.S. EPA, Illinois EPA requests the Capitalization Grant be immediately placed in the “Automated Standard Application for Payment” system for drawing for projects.

Set-Asides

Illinois EPA will use the set-asides provided for in the 1996 Amendments to the SDWA from the Capitalization Grants when necessary to supplement existing State programs and funds, and not as substitutes for existing funding. This will allow the maximum amount of funds to be provided for infrastructure improvements. In a guidance memorandum dated February 9, 1999, the U.S. EPA announced that states have an option of reserving the authority to use certain unused set-aside funds, otherwise referred to as “banking”, for possible use in future years by announcing that possibility in the IUP. The “banking” does not impact the availability or use of loan funds in the current year but gives the State the flexibility to utilize set-aside funds for other eligible purposes for future State FYs. The amount of the 2% and 10% set asides to be banked at the end of SFY2027 is reflected in the chart below. The State has asked for and used all the 4% Administrative set-asides since the beginning of the Drinking Water Loan Program and will ask for the 4% Administrative set-aside in the FFY25 Capitalization Grants for both IJJA Base and IJJA Supplemental. The State is not requesting any funds be banked in the current year from the 2% or 10% set-aside.

Set- Asides Uses SFY27:

Capitalization Grant	Small Systems TA (2%)	Administrative (4%)	Program Management (10%)	Local Assistance & Other (15%)
Base FFY26	\$0	\$466,400	\$0	\$200,000
Supplemental-FFY26	\$0	\$3,021,120	\$0	\$0
Emerging Contaminants	\$0	\$0	\$0	\$0
Lead Service Line- FFY25	\$0	\$0	\$0	\$3,000,000
Total	\$0	\$3,487,520	\$0	\$3,200,000

Technical Assistance

- 1.) Illinois EPA holds a contract with the Illinois Rural Water Association to provide technical assistance to public drinking water systems, covering staff training, compliance assistance, rate analysis, asset management, water-loss analysis, and capacity development. Originally awarded in FY 2019 at \$250,000 for two years, the contract was renewed in FY 2023 for five

years (July 1, 2023 – June 30, 2028) at \$200,000/year, funded through the Local Assistance & Other Set-Aside from the base capitalization grant.

- 2.) Illinois EPA used its 15% Local Assistance and Other Set-Aside to fund Rounds 3 and 4 of the Lead Service Line Inventory (LSLI) Grant program (\$10,000,000 from the FFY 22 IJA LSLR Grant); Rounds 1 and 2 were funded through loan support dollars. The Illinois EPA has expended almost all the proceeds from the \$10,000,000 set-aside. Therefore, the agency plans to take additional \$3,000,000 from the FFY24 IJA Lead Service Line Replacements Grant Set-Aside in FY2027.
- 3.) The Illinois EPA intends to collaborate with the Illinois Department of Natural Resources (IDNR) on a \$1 million pilot program in FY2027 to conduct water use assessments at water facilities across the state. Supported by Drinking Water loan support funds, the program will help systems evaluate efficiency, identify water loss, and develop strategies to optimize usage. Funding may also be used to implement targeted solutions identified through these assessments. Depending on participation and results, the Agency may allocate additional funding in FY2028 or roll over unspent FY2027 funds to continue the initiative.

Cybersecurity Resources (Not offered through the SRF program in FY2027)

To support utilities in strengthening their cyber resilience, the program highlights three federally provided, no-cost cybersecurity assessment resources that are readily accessible to all drinking water and wastewater systems. Utilities may request an independent review through:

- EPA Water Sector Cybersecurity Evaluation Program — A free, contractor-performed assessment that gives utilities a clear, actionable report without needing internal expertise. This is the most turnkey option and the easiest for small/medium systems to use.
- CISA Vulnerability Scanning — Continuous, automated scanning of public-facing systems. Requires only a simple sign-up form and provides ongoing alerts. Extremely low burden for utilities.
- CISA Cybersecurity Evaluation Tool (CSET) — A self-guided assessment tool that is easy to download and run. Produces structured reports aligned with federal standards and AWIA requirements.

B. Structure of the PWSLP

The PWSLP has traditionally been composed of two accounts used to provide assistance to accomplish its goals:

- 1) The Public Water Supply Loan Program Account will provide financial assistance for the planning, design, and construction of improvements to publicly and privately-owned community water supply systems.

a) Application Process

To be eligible for PWSLP funds, a potential recipient must be on the Project Priority List (PPL)

discussed below. Only loan applicants that have submitted a Funding Nomination Form shall be placed on the Project Priority List. The submittal of a Project Plan in accordance with 35 Ill. Adm. Code 662.320 begins the Agency working in earnest with the loan applicant towards obtaining funding. The completion of all loan program requirements, in accordance with 35 Ill. Adm. Code 662.350, allows the Agency to provide financial assistance. For Lead Service Line Replacement projects only, the application, prioritization, and bypass procedure will be governed by Illinois Administrative Code Part 663, which were approved in January 2024.

b) Additional Program Requirements

Compliance - Illinois EPA will comply with the capacity development authority, capacity development strategy and operator certification provisions to avoid withholdings.

C. Project Priority Lists

The Project Priority List (PPL) in Appendix E identifies all eligible applicants who submitted a Funding Nomination Form prior to March 31, 2026. Total requested project value on the PPL is \$2,310,133,215, far exceeding available funding of \$750,000,000. Projects on the PPL are in various stages of the SRF funding application process. Each of the stages are described below in greater detail.

- a. **Intended Funding List (IFL)**- The IFL is a scored subset of the PPL reserved for funding in the first half of the fiscal year (July 1 to Dec 31). To be on the IFL, a project must have achieved project planning approval by March 31st, 2026, and be scheduled to begin construction before March 31st, 2027.
- b. **Planning Approved but Funds Exhausted**- Projects that received Planning Approval before March 31, 2026, but were not scored high enough to be included on the Intended Funding List (IFL) are placed on a waitlist. These projects are eligible for funding only after higher-ranked IFL projects are bypassed due to an IFL project's failure to meet readiness requirements by the applicable deadline or for other reasons.
- c. **Construction Start Date After March 31, 2027**- Projects seeking SRF funding must start construction no later than March 31, 2027. Projects that indicate a later construction start date will not be scored and, therefore, will not have funding reserved.
- d. **Projects without Planning Approval**- The project failed to receive planning approval by March 31st, 2026. Therefore, the project was not scored.

Project Bypass Procedure

After January 1, 2027, Illinois EPA may bypass projects on the IFL that have not submitted a loan application, obtained required permits, or demonstrated a bid opening date before March 31, 2027. Bypassed projects retain PPL eligibility but lose reserved funds. During the bypass period (January 1 – June 30, 2027), funds are awarded to any waitlisted projects meeting readiness criteria under Section 662.350 and 663.350, in order of completing Section 662.410 and 663.410 requirements.

Projects may notify Illinois EPA between July 1, 2026 – December 31, 2026, that they will not proceed, triggering early bypass and freeing funds for other projects.

All projects that submitted a Funding Nomination Form before March 31, 2026, but have not yet obtained Project Plan approval have been placed on the Project Priority List in alphabetical order, resulting in an equal ranking for those entries. Projects that have not submitted a Project Plan at all are shown with their project number (L17#) listed as “to be determined” (TBD).

For Lead Projects Only: Projects that are willing to use 0.00% loan funding for their lead service line replacement work may have additional flexibility for bypass funding in FY2027. While the standard bypass period does not begin until January 1, 2027, the lead program is able to issue 0.00% bypass loan funding starting July 1, 2026. As a result, eligible lead projects do not need to wait until January 1, 2027 to receive bypass funding. All SRF application requirements must be completed accordingly before a letter of commitment can be issued.

C. Program Administrative Costs and Fees

Administrative Costs: The Public Water Supply Loan Program Administrative Account will be used to ensure long-term administration of the program. In FY2027, Illinois EPA will set-aside 4% of the 2026 base DWSRF capitalization grant, an amount totaling \$466,400 to be used for loan program administration, as provided for under the Water Infrastructure for the Nation Act (Public Law 114-322) (Section 1452(g)(2) of the Safe Drinking Water Act and 4% of the IJA DWSRF supplemental 2026 capitalization grant, an amount totaling \$3,021,320 to be used for loan program administration as provided for under the Bipartisan Infrastructure Law (P.L. 117-58).

Loan Support Program (SRF Fees): The Illinois EPA has operated and maintained a Loan Support Program (LSP) outside the Federal SRF since 1996. The LSP is maintained as a single entity in Illinois statute, but the Illinois EPA accounts separately for funds attributable to PWSLP and Water Pollution Control Loan Program (WPCLP) loans. The LSP is financed by the loan support portion of the fixed loan rate, with that portion currently established at 50% of the fixed loan rate in the PWSLP and the WPCLP. To date, the LSP has been used primarily to finance the reasonable costs incurred by the Illinois EPA for functions that support the management of the PWSLP, which is the financial mechanism used in administering Illinois’ SRF programs.

PWSLP Loan Support – Balance/Receipts/Outlays	PWSLP Loan Support
Estimated Balance July 1, 2026	\$38,259,916
Estimated FY2027 Receipts	\$ 15,602,050
Operational Outlays	\$ (14,456,820)
State Match Usage	\$ (14,479,720)
Estimated PWSLP Loan Support Balance June 30, 2027	\$24,925,426

IV. Program Management

The PWSLP is administered under 35 Ill. Adm. Code Part 662 and Part 663 for Lead Service Line Replacements, and is further governed by the operating agreement between Illinois EPA and U.S. EPA Region V.

A. Principal Forgiveness, Interest Rate and Loan Term Determinations

1) Principal Forgiveness

The program staff complete an internal checklist at the time of loan application to determine eligibility for principal forgiveness, the applicable interest rate, and maximum loan term. The PWSLP may reduce the amount of principal an applicant is required to repay, a reduction known under the Safe Drinking Water Act as "principal forgiveness". In practice, principal forgiveness functions like a grant, it is applied directly to eligible project costs, reducing both the principal balance and the interest the borrower would otherwise owe over the life of the loan. It is important to note that PWSLP principal forgiveness covers only a portion of a project's total eligible costs, not the full loan amount. Borrowers remain responsible for repaying the balance.

Below table summarizes all base and IIJA grants and the forgiveness associated with each grant:

Forgiveness Type	Authority/Source	FY2027 Forgiveness Amount
Disadvantaged PF (SDWA 603(i) - Required)	Base CWSRF Grant (10%-30% = \$1.4m-\$4.1M required)	\$4.1M (PF cap of \$4.0 million per applicant)
IIJA Supplemental PF (49% of IIJA Grant – Required)	IIJA Supplemental Grant \$75,528,000	\$37,008,720
Carryover PF from FY2026 (if applicable)	TBD	TBD
Small System Compliance	Annual Appropriations Act (14% of Base Grant)	\$1,632,400
One Well Critical PF	Annual Appropriations Act (14% of Base Grant)	\$1,632,400
Total FY2027 PF		\$42,722,120

Lead Service Line Replacement (LSLR) Principal Forgiveness – Illinois EPA will offer principal forgiveness (PF) for PWSLP projects that directly replace lead service lines and related appurtenances. For SFY2027, the PF cap will be based on a sliding scale of each applicant's Median Household Income (MHI), with a cap of \$4,500,000.

MHI Sliding Scale	Principal Forgiveness (PF) Percentage
Below 50% of State MHI (\$83,390)	100% up to cap of \$4,500,000 (Severely Distressed)
50%-65% of State MHI	PF Allocation (Significantly below State MHI)
51%-55%	80%

56%-60%	70%
61%-65%	60%
66%-80% of State MHI	PF Allocation (Moderately below State MHI)
66%-71%	55%
72%-76%	50%
77%-81%	45%
81%-99% of State MHI	PF Allocation (Mildly below State MHI)
82%-86%	40%
87%-91%	30%
92%-99%	20%
At or Above State MHI	0% (No Forgiveness)

The MHI sliding scale methodology is a way to assign principal forgiveness so that communities with similar income levels receive proportionally similar forgiveness, avoiding harsh “cliff effects” between tiers. It smooths the transition inside each tier so the percentage changes gradually rather than jumping abruptly.

Every scored census tract is assigned a Median Household Income (MHI), and that value directly determines the level of principal forgiveness under the tiered framework. For FY2027, the State MHI is \$83,390, so each tract’s MHI is evaluated as a percentage of that statewide benchmark. Using the MHI-based forgiveness table ensures that limited subsidization is directed to census tracts that are distressed and economically disadvantaged. For census tracts that are severely distressed, they will have access to 100% forgiveness up to a cap of \$4,500,000.

This approach is fully aligned with Illinois Administrative Code Part 663, which requires that additional subsidization be targeted to disadvantaged communities. By grounding allocations in objective, census-derived income data, the methodology strengthens fairness, enhances transparency, and maintains clear fidelity to the program’s statutory intent.

Emerging Contaminant Principal Forgiveness- All Emerging Contaminant funds will be provided as 100% Principal Forgiveness up to the cap of \$5,200,000 for each loan recipient. *The cap is expected to change once the IUPs become final as some applicants will receive funding before June 30, 2026.*

Disadvantaged Community Principal Forgiveness - Section 1452 of the SDWA requires states to provide 12%–35% of their annual DWSRF capitalization grant as principal forgiveness (PF) for communities that meet the definition of a “disadvantaged community.” For SFY2027, this equates to a minimum of \$1,399,200 and a maximum of \$4,081,000, from the base grant.

Illinois EPA will also receive a \$75,528,000 supplemental DWSRF grant, of which 49% (\$37,008,720) must be provided as disadvantaged-community PF. If there is carryover from FY26, it will be reflected in the final version of this document.

Altogether, the PWSLP may provide between \$38,407,920 and \$41,089,720 in disadvantaged-community PF in SFY2027. The Illinois EPA always aims to provide the maximum amount of principal forgiveness in a given fiscal year. The cap per applicant for principal forgiveness is \$4,000,000 (subject to change once the final IUPs are available).

The PWSLP's definition of a disadvantaged community is established in 35 Ill. Adm. Code Part 662 ("Procedures for Issuing Loans from the Public Water Supply Loan Program").

Disadvantaged Community – A public water supply owned by a local government unit or not-for-profit water corporation that qualifies for either the Small Community Rate or Hardship Rate as defined in Section 662.210.

For FY2027, any loan recipient that meets the definition of a disadvantaged community is eligible for disadvantaged principal forgiveness (PF), subject to available funds. Each recipient may receive up to 27% of the initial loan amount (excluding eligible lead service line PF) capped at \$4,000,000. This percentage will vary annually based on funding availability, and additional PF may be offered on the initial loan agreement if funds remain during the fiscal year.

It should be noted that the PF caps will change as projects, who also got scored in FY2027, receive funding before the end of FY2026 (June 30, 2026). The final numbers will be reflected in the final version of the IUPs.

In addition to SDWA-required subsidization, the annual federal appropriations act allows states to use 14% (\$1,632,400) of the capitalization grant for additional subsidization ("appropriation" PF). Illinois EPA will divide this amount evenly, providing \$816,200 for Small System Compliance Assistance PF and \$816,200 for One Well Critical Review PF. Any unused appropriation PF will be redirected to Disadvantaged Community PF.

Small System Compliance Assistance Principal Forgiveness

Illinois EPA will provide \$816,200 in PF for projects that resolve health-based MCL violations and return systems to SDWA compliance. Eligible community water supplies must:

1. Have received a Violation Notice or enforcement action under Sections 31 or 43 of the Illinois Environmental Protection Act.
2. Serve fewer than 3,300 customers.

Projects will be scored and ranked under 35 Ill. Adm. Code 662.345. No applicant may receive more than \$408,100. Unused funds may be redirected to Disadvantaged Community PF or One Well Critical Review PF. Projects may receive both disadvantaged PF and small system PF; disadvantaged PF is applied first.

One Well Critical Review Principal Forgiveness

Illinois EPA will also provide \$816,200 in PF for projects serving single-well community water supplies listed on the Agency's Critical Review list (35 Ill. Adm. Code 602.107). Eligible projects must:

1. Address conditions that will remove the system from the Critical Review list.
2. Include a Project Plan evaluating at least three alternatives with justification based on financial, operational, reliability, operator qualification, and water quality considerations (35 Ill. Adm. Code 602.225(d)).

Projects will be scored and ranked under 35 Ill. Adm. Code 662.345. No applicant may receive more than \$408,100. Unused funds may be redirected to Disadvantaged Community PF or

Small System Compliance Assistance PF. Projects may receive both disadvantaged PF and one-well PF; disadvantaged PF is applied first.

A. Interest Rate and Loan Term Determinations

The fixed loan rate is set annually at one-half the interest rate of the 20 Year General Obligations Bond Buyer Index from July 1-June 30 of the preceding fiscal year (rounded to nearest 0.01%). Rates for FY2027 are set on July 1, 2026.

Interest Rate Category	FY2027 Interest Rates	Eligibility Criteria	Qualifying Conditions
Base Rate	2.16%	All eligible applicants	Default Rate
Small Community Rate	1.62%	Service Population < 25,000	1.) MHI below statewide average 2.) Unemployment above statewide average 3.) Annual user charge >1.0% of MHI
Hardship Rate	1.00%	Service Population < 10,000	1.) MHI < 70% statewide average 2.) Unemployment ≥ 3 percentage pts above statewide average 3.) Annual user charge > 1.5% of MHI
Environmental Discount	-0.20%	≥50% of eligible costs in qualifying category	At least 50% of the eligible project costs fund the criteria listed in 662.210(d).

Environmental Impact Discount (662.210(d))

A 0.2% discount is applied when at least 50% of the eligible project costs fund any of the following components:

1. Green infrastructure projects
2. Projects lowering water demand
3. Projects reducing energy demand at a public water supply
4. Projects removing or replacing lead in water mains or service lines

B. Loan Repayment Period (Section 662.220)

a.) Except as provided in subsections (b) and (c), the loan repayment period cannot exceed the lesser of 30 years beyond the initiation of operation date, 30 years beyond the initiation of the loan repayment period, or the projected useful life of the project to be financed with proceeds of the loan.

b.) For loan applicants that are a disadvantaged community, the loan repayment period cannot exceed the lesser of 40 years beyond the initiation of operation date, 40 years beyond the initiation of the loan repayment period, or the projected useful life of the project to be financed with proceeds of the loan.

c.) The Agency may require a loan repayment period term of less than the maximum. In evaluating the appropriateness of alternative loan terms, the Agency shall consider such factors as the scope of the proposed project, the impacts of alternative loan terms on user fees, and the overall cost of the project.

V. Federal Assurances

Illinois EPA provides the following assurances and certifications to U.S. EPA as part of the IUP, as required by the SDWA, the PWSLP Operating Agreement with U.S. EPA, and the conditions of the grants to capitalize the PWSLP.

Assurance	Description
A. Environmental Reviews	Illinois EPA will conduct environmental reviews for all projects per its Operating Agreement with U.S. EPA and 35 Ill. Admin. Code Part 662, ensuring all loan-funded projects are environmentally acceptable.
B. Expeditious and Timely Expenditures	Illinois EPA will expend all PWSLP funds in a timely and expeditious manner per 40 CFR 35.3550(l).
C. Program Benefits Reporting	All funded projects will be reported to U.S. EPA's Office of Water State Revolving Funds reporting database on an ongoing basis. Illinois EPA will also meet FFATA reporting requirements and report annually to the National Information Management System database.
D. Wage Rates and Standards	All PWSLP projects must comply with federal wage and employment standards under the Federal Davis-Bacon Act, as required by the condition of the Federal Capitalization Grant.
E. Archaeological and Historic Preservation Act of	U.S. EPA has determined that the provisions of P.L. 93-291 (National Historic Preservation Act) apply to SRF activities supported by Federal Capitalization Grants. All PWSLP projects are reviewed by the Illinois

Assurance	Description
1974, National Historic Preservation Act of 1966, and Other Federal Cross-Cutters	Historic Preservation Agency (IHPA) for compliance. A federal Section 106 sign-off — unconditional or conditional — is required prior to loan issuance. Conditional signoffs require the applicant to incorporate measures to protect or recover historic or archaeological resources.
F. Guidelines for Enhancing Public Awareness of SRF Fund Assistance Agreements	Per U.S. EPA’s June 3, 2015, Guidelines for Enhancing Public Awareness of SRF Assistance Agreements, Illinois EPA satisfies the project signage requirement through Standard Condition No. 23 in the Loan Agreement, which states: <i>The loan recipient shall meet a signage requirement by posting a sign at the project site or making equivalent public notification such as a newspaper or newsletter publication, utility bill insert, or online posting for the project duration. After the signage requirement is met, documentation must be submitted to Illinois EPA using the Public Notification/Signage Requirement Certificate of Completion.</i> All loan recipients must submit the certification form prior to the first disbursement of loan funds. All signage must state that the project is wholly or partially funded with joint State and federal funds.
G. American Iron and Steel (AIS) Requirements and Build America, Buy America (BABA)	All PWSLP projects receiving SRF funding after July 1, 2024, must comply with Build America, Buy America guidelines. Additional guidance is available on the Illinois EPA SRF Guidance webpage. Signed into law on November 15, 2021, the Infrastructure Investment and Jobs Act include the Build America, Buy America Act (BABA), which requires: 1. All iron and steel used in the project are produced in the United States. 2. All manufactured products used in the project are produced in the United States — meaning the product was manufactured in the U.S. and the cost of U.S.-sourced components exceeds 55% of the total component cost. 3. All construction materials are manufactured in the United States.
H. Equivalency	States may designate a group of loans equal in sum to the capitalization grant amount to satisfy crosscutter and single audit requirements — a concept known as “equivalency.”

Assurance	Description																				
	In FY 2026, Illinois EPA will select loan applicants for equivalency from the Intended Funding List (IFL) after the final IUP is published in July 2025.																				
I. Small Systems Minimum Assistance	The SDWA requires that 15% of funds credited to any state loan fund in a fiscal year be available solely for assistance to public water systems regularly serving fewer than 10,000 persons, to the extent eligible projects exist. As grant funding has become scarcer in recent years, more small communities have turned to the PWSLP to access principal forgiveness. <table><tr><th>State FY</th><th>Total Funding</th><th>Funding to Recipients <10,000 Persons</th><th>% to <10,000 Persons</th></tr><tr><td>2023</td><td>\$282,334,169</td><td>\$81,716,864</td><td>28.94%</td></tr><tr><td>2024</td><td>\$357,127,111</td><td>\$84,710,551</td><td>23.72%</td></tr><tr><td>2025</td><td>\$355,789,756</td><td>\$58,074,514</td><td>16.32%</td></tr><tr><td>2026</td><td>\$343,030,193</td><td>\$118,704,833</td><td>34.60%</td></tr></table> * FY 2027 figures will be reflected in the final IUPs.	State FY	Total Funding	Funding to Recipients <10,000 Persons	% to <10,000 Persons	2023	\$282,334,169	\$81,716,864	28.94%	2024	\$357,127,111	\$84,710,551	23.72%	2025	\$355,789,756	\$58,074,514	16.32%	2026	\$343,030,193	\$118,704,833	34.60%
State FY	Total Funding	Funding to Recipients <10,000 Persons	% to <10,000 Persons																		
2023	\$282,334,169	\$81,716,864	28.94%																		
2024	\$357,127,111	\$84,710,551	23.72%																		
2025	\$355,789,756	\$58,074,514	16.32%																		
2026	\$343,030,193	\$118,704,833	34.60%																		
J. Accounting/Auditing Requirements	Illinois agrees to ensure that the State and public water systems receiving PWSLP assistance use accounting, audit, and fiscal procedures conform to Generally Accepted Accounting Principles (GAAP), as promulgated by the Governmental Accounting Standards Board (for government entities) or the Financial Accounting Standards Board (for privately owned systems).																				

Appendices

The following appendices are included in the full document:

Appendix	Title
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A	Definitions and Acronyms
B	Summary of Public Participation and Public Comments
C	FY2027 PWSLP Project Priority List (Intended Funding List, Scored Projects, and Unscored Projects)

APPENDIX A: Definitions and Acronyms

As used in this document, the following words and terms mean:

Agency – Illinois Environmental Protection Agency

Binding Commitment – A legal obligation between the Agency and a loan recipient to provide financial assistance from the Public Water Supply Loan Program to that loan recipient, specifying the terms and schedules under which assistance is provided. The loan agreement will be considered a binding commitment.

Bypass - An action by Illinois EPA to remove a project from funding consideration in a State FY.

Capitalization Grant – The actual federal funds received by the Agency for deposit into the PWSLP as a result of the Capitalization Grant agreement with USEPA.

Construction – *Any one or more of the following which is undertaken for a public purpose: preliminary planning to determine the feasibility of the public water supply facilities; engineering, architectural. Legal, fiscal, or economic investigations or studies, surveys, designs, plans, working drawings, specifications, procedures or other necessary actions, erection, building, acquisition, alteration, remodeling, improvement or extension of public water supply facilities, or the inspection or supervision of any of the foregoing items.* (415 ILCS 5/19.2(d))

Director – Director of the Illinois Environmental Protection Agency

DWSRF – Drinking Water State Revolving Fund

EPA – Environmental Protection Agency

Facilities – Equipment or operating systems that are constructed installed or established to serve the particular purpose of improving or augmenting sustainability for public water supplies and public water supply facilities in a watershed. Facilities may involve stand-alone projects or be involved as component pieces of public water supply projects. Facilities in the context of the Green Project Reserve will address green infrastructure, water and energy efficiency improvements and other environmentally innovative activities.

FFATA – Federal Funding Accountability and Transparency Act

Fund – The Water Revolving Fund authorized by 415 ILCS 5/19.3, consisting of the Water Pollution Control Loan Program, the Public Water Supply Loan Program, and the Loan Support Program.

FY – Fiscal Year

Initiation of Operation – The date specified by the loan agreement on which use of the project began operation for the purposes that it was planned, designed, and constructed.

IUP – Intended Use Plan – A plan that includes a description of the short- and long-term goals and objectives of the Public Water Supply Loan Program, project categories, discharge requirements, terms of financial assistance and the loan applicants to be served. (415 ILCS 5/19.2(e))

Interest Rate - The interest rate of the loan agreement shall be a fixed loan rate.

Loan Agreement – The contractual agreement between the Agency and the local government unit or privately-owned community water supply that contains the terms and conditions governing the loan issued from the PWSLP.

Loan Applicant – A local government unit or privately-owned community water supply that has applied for a loan from the PWSLP for construction of public water supply facilities.

LSLR – Lead Service Line Replacement

Maximum Contaminant Level (MCL) – The maximum permissible level of a contaminant in water that is delivered to any user of a public water system.

Median Household Income or MHI - The median household income is the American Community Survey 5-year estimate from the United States Department of Commerce, Bureau of the Census.

Operating Agreement - The agreement between the Agency and U.S. EPA that establishes the policies, procedures and activities for the application and receipt of Federal Capitalization Grant funds for capitalization of the WPCLP.

Principal – All disbursements, including interest and loan support accrued on the disbursements, that will be financed at the time the repayment schedule period begins.

Principal Forgiveness - The portion of a loan's principal for which there is no repayment obligation, consistent with the terms of the project's loan agreement.

Privately Owned Community Water Supply (System) – *an investor-owned water utility, if under Illinois Commerce Commission regulation and operating as a separate and distinct water utility; a not-for-profit water corporation, if operating specifically as a water utility; and a mutually owned or cooperatively owned community water system, if operating as a separate water utility.* (415 ILCS 5/19.2)

Project – The activities or tasks the Agency identifies in the loan agreement for which the loan recipient may expend loan funds.

PPL – Project Priority List, which is an ordered listing of projects developed in accordance with the priority system described in 35 Ill. Adm. Code 662.345 (Loan Priority Score) that the Agency has determined are eligible to receive financial assistance from the PWSLP.

PWSLP – The Public Water Supply Loan Program as authorized by Section 19.2 of the Environmental Protection Act. (415 ILCS 5/19.2)

Readiness to Proceed - Timely progress toward achieving a binding commitment during the State FY and initiating project activities. This is measured by an applicant's success in meeting all applicable pre-award PWSLP program requirements.

SDWA – The Federal Safe Drinking Water Act, as amended. (42 USC 300f)

SRF – State Revolving Fund

U.S. EPA - United States Environmental Protection Agency.

User Charge - A charge levied on the users of a treatment works to produce adequate revenues for the operation, maintenance and replacement of the treatment works.

WPCLP – Water Pollution Control Loan Program, as authorized by Section 19.2 of the Environmental Protection Act. (415 ILCS 5/19.2)

DRAFT

APPENDIX B: Summary of Public Participation and Public Comments

The Draft 2026 IUP was released for public review on May 28, 2025, thus beginning the 30-day public comment period. The last day to submit public comments is June 26, 2025. The Draft 2026 IUP notice was placed on Illinois EPA's general notice website <https://www2.illinois.gov/epa/public-notices/Pages/general-notices.aspx> and each of the identified stakeholders of the Drinking Water State Revolving Fund (SRF) program were also notified by e-mail. The Agency expanded its outreach for comment on the IUP this year by also e-mailing additional special interest groups, consulting engineers, professional agencies/associations, and other funding agencies that either expressed an interest in, or are familiar with, the SRF loan programs. The notice directed potential commenters to Barb Lieberoff, Office of Community Relations as the Agency contact for receiving comments and questions pertaining to the Draft 2026 IUP.

APPENDIX C: 2027 Public Water Supply Loan Program - Project Priority List

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**State of Illinois
Illinois Environmental Protection Agency**

Illinois EPA Public Water Supply Loan Program (PWSLP) FY2027

Item 9. I.

Projects with Funding Reserved through December 31, 2026 (IFL)

Loan Applicant	Project Description	L17#	Estimated Construction Start Date	Projected Loan Amount	Principal Forgiveness	Loan Priority Score	Facility No.
Crest Hill	Construction of two new City-owned pump stations	6383	8/31/2026	\$ 7,100,000	\$ 1,917,000	695	IL1970250
Millstone Water District	Phase II - New Well, Three Cell Process Waste Sludge Removal, Two Filter Rehabilitation, New Plant Valves & SCADA, Recarbonation Tank Rehabilitation, and Gannstown Water	7249	1/4/2027	\$ 3,589,000	\$ 969,030	650	IL1515050
Macomb	New water treatment plant	4231	5/1/2026	\$ 44,500,000	\$ 4,000,000	600	IL1090350
Kingston	Construct 3,294 LF of watermain to connect River Oaks subdivision.	7363	2/16/2027	\$ 2,747,261	\$ 741,760	555	IL0370250
Fayette Water Company	Construction of a detention tank, ground storage tank, telemetry, and installation of water main.	6552	5/1/2026	\$ 3,361,000	\$ 907,470	545	IL0510010
Peoria Heights	Implementation of a manganese treatment process at the WTP	6810	7/31/2026	\$ 3,525,000	\$ 951,750	535	IL1434750
Seneca Mobile Homes LLC	Construct new building for treatment system and new well, demolish existing treatment building.	7913	11/30/2026	\$ 950,000	\$ -	515	IL0995425
Hopkins Park	Replace 15,785 LF of watermain, hydrants, meters, and service lines.	7628	11/1/2026	\$ 180,000	\$ 48,600	510	IL0910040
Clark-Edgar Rural Water District	Consolidation of the Village of Vermilion water system into the CERWD system	7542	10/15/2026	\$ 3,207,146	\$ 865,929	495	IL0230010
Warrensburg	Replace 7,360 LF of water main	6584	10/15/2026	\$ 1,576,770	\$ 425,728	485	IL1150500
St. Anne	Loop watermain, rehab water tower.	7364	8/1/2026	\$ 1,480,000	\$ 399,600	470	IL0910700
Cerro Gordo	Treatment plant improvements; paint the 100,000-gal water tower; and replace watermain	4822	11/2/2026	\$ 3,100,000	\$ 837,000	465	IL1470100
Carbondale	Replace existing gas chlorine at WTP with an On-site sodium hypochlorite generation system.	7813	3/31/2027	\$ 3,300,000	\$ -	460	IL0770150
East Alton	Emerging Contaminant - PFAS Removal	7281	11/2/2026	\$ 6,287,000	\$ 1,697,490	455	IL1190200
Tallula	Construction of new water treatment plant and associated detention tanks, underground piping and utilities, backwash basins, new well and demolition of the existing treatment plant.	7483	10/20/2026	\$ 4,518,160	\$ 1,219,903	455	IL1290250
Fulton	Repaint an elevated storage tank and construct approximately 7,260 ft of water main.	4297	6/1/2026	\$ 3,230,000	\$ 872,100	450	1950250
New Haven	Construct a new well and replace 4,200 LF of raw watermain.	7417	1/1/2027	\$ 1,500,000	\$ 405,000	450	IL0590150
Tampico	Construct new treatment plant for removal of manganese, iron and arsenic from raw water.	7429	3/1/2027	\$ 795,000	\$ 214,650	450	IL1950550
Spring Valley	Install new Well 12 and replace watermain	7862	12/1/2026	\$ 7,100,000	\$ 1,917,000	445	IL0630200
Harvard	Phase 1 Water Main Replacements.	7742	3/31/2027	\$ 7,585,500	\$ 2,048,085	430	IL1110250
Milan	Install approx. 3,720 ft of water main	7793	12/1/2026	\$ 1,692,700	\$ 457,029	430	IL1610400
Rock Falls	Water treatment plant and detention tank rehabilitation, as well as elevated water storage tank maintenance.	6937	12/1/2026	\$ 1,498,000	\$ 404,460	430	1950450
Keithsburg	Install water meters.	7890	3/31/2027	\$ 675,000	\$ 182,250	425	IL1310150
Clayton-Camp Point Water Commission	Construction of a new 1,000,000 gallon water tank. Demolition of the existing tank.	7767	11/2/2026	\$ 7,465,000	\$ 2,015,550	415	IL0015200
Kampsville	New treatment plant.	7313	1/4/2027	\$ 3,260,000	\$ 880,200	415	IL0130250

Illinois EPA Public Water Supply Loan Program (PWSLP) FY2027

Item 9. I.

Projects with Funding Reserved through December 31, 2026 (IFL)

Loan Applicant	Project Description	L17#	Estimated Construction Start Date	Projected Loan Amount	Principal Forgiveness	Loan Priority Score	Facility No.
Kampsville	Construct a new well.	7314	1/4/2027	\$ 730,000	\$ 197,100	415	IL0130250
W2E, Incorporated	Construction of ground water treatment plant, ground storage tank, and installation of approx. 2,514 water main	6742	8/1/2026	\$ 11,998,301	\$ 3,239,541	415	IL00000
Ashmore	Replacement of approximately 5,100 LF of water mains including services lines and related appurtenances.	7926	3/1/2027	\$ 163,000	\$ 44,010	405	IL0290050
Crest Hill	The Eastern Receiving Station Ground Level Storage Tank	7610	9/21/2026	\$ 3,500,000	\$ -	405	IL1970250
Harmon	New Well #10 and modify the treatment plant.	7819	2/1/2027	\$ 1,710,000	\$ 461,700	405	IL1030300
Keithsburg	Water treatment improvements including a package aeration, detention and filtration systems.	7889	3/31/2027	\$ 2,550,000	\$ -	405	IL1310150
Rockdale	Construction of 250,000-gallon water storage tank	7318	4/21/2026	\$ 1,175,000	\$ -	405	IL1970850
Geneva	Replacement of existing 6-inch, 8-inch, and 10-inch cast iron water mains	6747	8/24/2026	\$ 3,330,000	\$ -	400	IL0890350
Morris	Construction of new Water Treatment Plant, water mains, Well 8 & 9, and well houses	6276	10/16/2026	\$ 26,000,000	\$ 4,000,000	395	IL0630600
Winslow	Construction of new Well #2 and well building, and flood protection wall for existing Well #1 and well building	7663	3/1/2027	\$ 2,937,000	\$ 792,990	395	IL1770550
Chenoa	Remove and replace lead service lines and watermain, and looping dead ends	7337	12/1/2026	\$ 3,535,180	\$ 954,499	390	IL1130300
Chenoa	Removal and replacement of lead service lines and watermain, and loop dead ends	7338	12/1/2026	\$ 2,706,170	\$ 730,666	390	IL1130300
Itasca	Phase 4 - Water main replacement.	6244	3/15/2027	\$ 5,100,000	\$ -	390	IL0430500
Mazon	New water treatment plant, demolition of existing plant, new force main and lift station for backwash disposal.	7030	10/30/2026	\$ 8,499,000	\$ 2,294,730	390	IL0630500
Salem	Replace 1,600 LF of watermain, valves, meters, hydrants and service lines	7398	10/1/2026	\$ 841,700	\$ 227,259	390	IL1210450
Toledo	Replace meters, line raw water retention tank and construct an interconnect to EJ Water.	7237	6/1/2026	\$ 784,883	\$ 211,918	390	IL0350200
Fairbury	Water treatment plant improvements	7094	11/1/2026	\$ 10,800,000	\$ 2,916,000	385	IL1050350
Fox Lawn Homeowners Water Association	Construction of new Well #2, and required electrical and piping improvements.	7948	1/1/2027	\$ 954,000	\$ -	385	IL0935150
Rockdale	Construction of new water well	7317	9/16/2026	\$ 2,386,000	\$ 641,722	385	IL1970850

Total IFL

Amount \$ 213,922,771 \$ 41,089,720

Illinois EPA Public Water Supply Loan Program (PWSLP) FY2027 Project Prioritization

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Scored Projects But Funds Exhausted						
Loan Applicant	Project Description	L17#	Estimated Construction Start Date	Projected Loan Amount	Loan Priority Score	Facility No.
East Moline	SCADA Improvement project.	7807	3/1/2027	\$ 2,700,000	380	1610250
Greenup	Construct a new water treatment plant. Replace and extend 4,530 LF of watermain	7441	12/1/2026	\$ 5,500,000	375	IL0350050
East Moline	Water treatment improvement - Clearwell, High Service Pump, and Raw Water Pump Station.	7808	3/1/2027	\$ 19,000,000	370	1610250
LaSalle	Replace 7,571 LF of watermains.	7758	12/15/2026	\$ 3,515,000	370	IL0990300
North Park Water District	Reconfiguration of Well #4 and install transmission main to remove PFAS.	7110	10/30/2026	\$ 6,300,000	370	IL2015500
Illinois Alluvial Regional Water Company	Construction of three wells, a new finished water transmission line, a 2 MG water tower, and additional clari-cones at the treatment plant.	7181	12/2/2026	\$ 56,332,500	365	IL0830020
Newman	Replace 1,400 ft of water main. Upgrade control and communication system	7876	11/2/2026	\$ 650,000	365	IL0410250
Sparta	Replace approx. 7 miles of raw water main	5881	2/1/2027	\$ 6,500,000	365	IL1570600
Argenta	Construct a new treatment plant building an connect Wells #2	6362	9/1/2026	\$ 5,500,000	360	IL1150050
Brimfield	Replace 70,000-gal. storage tank and aerator.	7710	12/1/2026	\$ 1,000,000	360	1430150
East Dubuque	Watermain replacement and valve placement.	7609	11/1/2026	\$ 1,099,478	360	0850100
Norris City	Water Treatment Plant Rehabilitation/Replacement.	7376	2/1/2027	\$ 6,500,000	360	IL1930350
Clinton	Elevated water storage tank and water treatment plant upgrades and improvements	7366	3/1/2027	\$ 8,560,000	355	IL0390050
Hanover Park	Phase 3 Water Main Replacement or approximately 7,370 LF on Andover Drive South.	6355	10/15/2026	\$ 5,300,000	355	IL0314480
Hanover Park	Phase 4 Water Main Replacement of approximately 10,270 LF on Arlington Circle.	6356	3/1/2027	\$ 5,450,000	355	IL031480
Teutopolis	Replace 21,400 ft of watermains.	7452	2/1/2027	\$ 2,082,509	355	IL0490450
Curran Gardner Townships Public	Install a new 12" raw water main directionally bored under the	6294	9/1/2026	\$ 2,268,000	345	IL1675350
Fox Lake	Construct a new iron Filtration Plant at site of Well #9.	7140	12/15/2026	\$ 10,800,000	345	IL0970200
Carlinville	Replace 2,619 LF of watermain.	7790	3/8/2027	\$ 1,376,500	340	IL1170150
Crest Hill	Phase 2 - Install approx. 6,100 LF of cured in place pipe within the existing water main	6385	1/1/2027	\$ 6,000,000	340	IL1970250
Joliet	Replacement/Installation of 21 miles of water main in 11 project locations throughout the City. The work includes new	6078	2/28/2027	\$ 70,680,000	340	1970450
Sandwich	Demolish Railroad St. treatment plant and expand Clark St. treatment plant.	7466	3/31/2027	\$ 5,300,000	340	IL034850
Sandwich	Install new booster pump/pressure reducing station.	7467	3/31/2027	\$ 2,185,000	340	IL034850
South Elgin	Spring St treatment plant renovations.	7355	9/7/2026	\$ 4,660,000	340	IL0890800
Apple River	Construct Well House No. 3 and install backup generator.	8048	8/1/2026	\$ 1,750,000	335	IL08550050
Shannon	Replace 1,500 LF of watermains, hydrants and service lines.	6913	9/1/2026	\$ 1,000,000	330	IL0150330
Sycamore	Replace watermains and service lines	7017	8/1/2026	\$ 5,750,000	330	IL0370550
East Dundee	Replace 2,800 LF of water main, valves, and hydrants.	7332	3/1/2027	\$ 1,770,000	325	IL0890250
Fox Lake	Construction of a iron filtration plant at Well #8.	7141	1/1/2027	\$ 12,600,000	325	IL0970200
Marshall	Replace 1,500 water meters and 150 meter pit and yokes	3486	12/30/2026	\$ 1,250,000	325	IL0230100
Rantoul	Water treatment plants improvements	7849	12/15/2026	\$ 6,209,000	325	IL0190650
Joliet	This project, designated as JOL 08-03, will consist of upgrades and modifications to two existing pump stations and water storage sites and a new PRV station. The improvements are needed as part of the City's Alternative Water Source Program (AWSP)	6801	10/19/2026	\$ 12,324,000	320	1970450
Old Shawneetown	Rehab elevated storage tank.	6536	2/1/2027	\$ 725,000	320	IL0590200
Sandwich	Replace 12,000 LF of watermains - Phase 1	7465	3/31/2027	\$ 2,300,000	320	IL034850
Thomasboro	Demolish and construct a new treatment plant.	7556	3/15/2027	\$ 2,176,175	320	IL0191950
Viola	Replace watermains - Phase 1.	7769	11/1/2026	\$ 1,625,000	320	IL1310450
Apple River	Construct new elevated tower.	7979	12/1/2026	\$ 1,500,000	315	IL08550050
Lake Zurich	Construct new pump station and reservoir to connect to CLCJAWA water system.	7175	7/6/2026	\$ 25,000,000	315	IL0970850
Lanark	Install radio read water meters and curb stops, purchase remote reading equipment and software.	6560	11/1/2026	\$ 1,517,000	315	IL0150100
Rantoul	Construction of a booster pump station and 8,700 LF of water	7791	12/15/2026	\$ 6,158,000	315	IL0190650
Montgomery	Construct West Receiving Station Storage Tank	7062	3/1/2027	\$ 8,720,000	310	IL0894690

Illinois EPA Public Water Supply Loan Program (PWSLP) FY2027 Project Prioritization List

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Scored Projects But Funds Exhausted						
Loan Applicant	Project Description	L17#	Estimated Construction Start Date	Projected Loan Amount	Loan Priority Score	Facility No.
Montgomery	Construct West Receiving Station	7063	3/1/2027	\$ 8,660,000	310	IL0894690
Orient	Replace 1,200 LF of watermains, 180 meters with radio read meters, and booster pump station. Install generator and storage tank mixer.	6957	2/1/2027	\$ 1,350,000	310	IL0550350
Richmond	Remove approx. 1,000 LF of water main	6814	6/1/2026	\$ 450,000	310	IL1110750
Richmond	Phase 2 - Construction of 1,700 LF of water main, HDD creek	6815	3/15/2027	\$ 450,000	310	IL1110750
Stonington	Coat water tower, replace watermains and valves, improve	7060	3/1/2027	\$ 2,500,000	310	IL0210550
Downers Grove	Phase 2 - Demolition and replacement of Well Houses #9 and	6104	3/21/2027	\$ 7,000,000	305	IL0430300
Downers Grove	Rehabilitation of the 71st St elevated storage tank and	6105	3/21/2027	\$ 5,500,000	305	IL0430300
Illinois Alluvial Regional Water Company	Construction of approximately 20 miles of finished water transmission main and master meters.	7253	12/2/2026	\$ 57,500,000	305	IL0830020
Lake County Public Water District	Replace pumps, screen and generators.	7231	1/15/2027	\$ 3,700,000	305	IL0975790
Enfield	Install 3,000 LF of watermains, valves and hydrants - Phase 3.	6763	2/1/2027	\$ 600,000	300	IL1930200
Forreston	Replace 719 water meters.	7102	10/1/2026	\$ 450,000	300	0730200
Lena	Replace watermains, installing hydrants and valves.	7686	12/1/2026	\$ 5,666,555	300	IL1770300
Lena	Replace watermains and service lines.	7687	12/1/2026	\$ 5,578,985	300	IL1770300
Mansfield	Phase 1 - New Well 5 and well house	7371	7/1/2026	\$ 3,652,275	300	IL1470300
New Lenox	Replace 4,000 LF of watermains, hydrants, valves and service lines.	7013	12/1/2026	\$ 2,400,000	300	IL1970700
Dixon	Phase 4 - Replace approx. 2,200 ft of water main and rehabilitation of approx. 3,600 ft of water main	7516	11/3/2026	\$ 2,254,000	295	IL1030200
Loves Park	Construct a 300,000-gallon spheroid water tower.	7605	12/1/2026	\$ 4,482,000	295	IL2010150
Freeburg	Phase 1 Water main upgrades - Replace approximately 17,600	6277	10/15/2026	\$ 5,980,698	290	IL1630600
Joliet	This project, designated as JOL 08-05, will consist of the construction of four water storage tanks as part of the City's Alternative Water Source Program (AWSP).	7638	8/21/2026	\$ 24,972,000	290	IL1970450
Middletown	Demolition of existing municipal water treatment plant and construction of a new plant	6539	7/1/2026	\$ 2,191,451	290	IL1070500
Mount Morris	Replacement of water main and appurtenances.	7407	10/1/2026	\$ 1,600,000	290	IL0030031
Bloomington	Three reservoir management system technologies for Evergreen Lake.	7784	11/15/2026	\$ 6,927,000	285	IL1130200
Channahon	Construction of 1 MG above-ground reservoir	7123	9/8/2026	\$ 4,500,000	285	IL1970200
Cullom	Construction of 6" water main to replace 4" and 6" water main	7689	12/1/2026	\$ 2,499,293	285	IL1050200
Curran Gardner Townships Public Water District	Rehab 3 water storage facilities. (Tank #1 - 200,000 gal, Tank #2 - 150,000 gal, Tank #3 - 250,000 gal)	6540	10/1/2026	\$ 1,585,000	285	IL1675350
Forrest	Replace 4-inch water main with 6-inch water main.	6389	1/1/2027	\$ 3,150,000	285	IL1050450
Franklin Grove	Construct new Well #4 including pump and building. Replace Well#3 building. Abandon Well #1 and its building.	7362	12/1/2026	\$ 3,988,000	285	1030250
Minooka	Construction of Delivery Site A Reservoir	7196	9/24/2026	\$ 4,200,000	285	IL0630550
Plainfield	Replace approx. 11,100 LF of water main	6808	2/1/2027	\$ 4,570,000	285	IL1970800
Pontoon Beach Water District	Booster Station and Ground Storage Tank	7262	8/1/2026	\$ 3,200,000	285	IL1195300
Rochelle	Construction of a new well, well pump, well building, and transmission main.	7708	12/7/2026	\$ 4,682,000	285	1410500
Carmi	Construct two new ground water wells and well houses.	6799	2/1/2027	\$ 2,900,000	280	IL1930100
New Lenox	Construct 6,500 LF of watermains.	7821	12/1/2026	\$ 2,824,668	280	IL0970700
North Pekin	Phase 1 Manganese Removal Water Treatment	7598	12/1/2026	\$ 4,500,000	280	IL1790550
Polo	Replacement of aged water main throughout the City	6568	2/1/2027	\$ 2,000,000	280	IL1410450
Romeoville	Year 2- Replace water mains to transition from wells to Lake	6781	11/1/2026	\$ 7,500,031	280	IL1970900
Clifton	Install new water main and rehabilitation of existing water tower	7420	1/1/2027	\$ 4,430,000	275	IL0750250
East Dundee	Well rehabilitation, including new equipment.	7331	1/12/2027	\$ 700,000	275	IL0890250
Eldorado	Replace 2,000 manual read meters with radio read meters and a radio read system.	7359	2/1/2027	\$ 950,000	275	IL1655030
Lake Zurich	Replace 8,500 LF of distribution main and update infrastructure for the new Lake Michigan source water.	7299	3/31/2027	\$ 8,000,000	275	IL0970850
Romeoville	Construction of two ground level storage tanks	7373	10/6/2026	\$ 11,000,000	275	IL1970900
Carmi	Construct new ground storage tank and all associated piping, valves, and electrical equipment	7722	2/1/2027	\$ 1,700,000	270	IL1930100
Central Lake County Joint Action Water Agency	Bid Package 1 of the CLCJAWA-Lake Zurich Expansion	7258	7/16/2026	\$ 21,000,000	270	IL09189

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Loan Applicant	Project Description	L17#	Estimated Construction Start Date	Projected Loan Amount	Loan Priority Score	Facility No.
Mattoon	Replacement of lime system at the water treatment plant	7690	10/15/2026	\$ 5,340,000	270	IL0290250
Mount Vernon	Replacement of 30,750 LF of water main.	5593	10/2/2026	\$ 4,650,000	270	0810300
Rapids City	Chlorine gas monitoring, wellhouse improvements, high service pump VFD, storage tank rehabilitation, hydrant replacements and GIS mapping.	7724	10/1/2026	\$ 1,385,000	270	IL1610600
Winnebago	Construction of new well	6554	2/1/2027	\$ 1,120,000	270	IL2010500
Ashkum	Replace water mains	7392	11/30/2026	\$ 4,850,000	265	IL0750050
Davis	Construct 3,742 ft of water main and new water service lines to 26 existing customers	6208	11/3/2026	\$ 1,027,000	265	IL1770150
Rochelle	Replacement of 4,540 LF of water main, 30 new water services, hydrants, valving and appurtenances.	7707	12/7/2026	\$ 2,034,000	265	1410500
Rural Wabash County Water	Rehabilitation of two existing water storage standpipes and	7259	10/6/2026	\$ 1,317,000	265	IL1850010
SLM Water Comission	Parallel transmission main to serve north service area	2963	10/1/2026	\$ 5,350,000	265	IL1635090
Taylor Springs	Replace watermains, valves and hydrants. Phase 4	7457	2/1/2027	\$ 1,500,000	265	IL1350650
Eldorado	Replace 6,400 LF of watermain, valves and hydrants.	7681	2/1/2027	\$ 2,600,000	260	IL1655030
Forrest	Construction of a new chlorine building and dosing system,	6392	2/1/2027	\$ 1,500,000	260	IL1050450
North Pekin	Phase 2 water distribution system improvements	7599	12/1/2026	\$ 11,570,000	260	IL1790550
Sheldon	Replace watermains. Rehab water tower and hydrants.	7378	11/1/2026	\$ 4,430,000	260	IL0750800
Winnebago	Water main replacement	4890	10/1/2026	\$ 1,500,000	260	IL20105000
Forreston	Phase 3 Water main replacement	6757	10/1/2026	\$ 2,200,000	255	IL1410200
Harrisburg	Paint the 1 MG elevated storage pedosphere	7421	2/1/2027	\$ 850,000	255	IL1930350
Central Lake County Joint Action	Bid Package 3 of the CLCJAWA-Lake Zurich Expansion	7300	3/31/2027	\$ 34,000,000	250	IL0971070
Highwood	Replace watermains and lead service lines - Phase 1	7633	3/1/2027	\$ 8,662,875	250	IL0970550
Highwood	Treatment Plant improvements.	7637	3/1/2027	\$ 2,600,000	250	IL0970550
Rockford	Construction of new water storage reservoir, water treatment facility, and water main	6769	5/1/2026	\$ 24,216,005	250	IL2010300
Tri-Township Water District	Rehab water storage standpipe (Tank #1)	7549	2/1/2027	\$ 650,000	250	IL1190080
Brookfield	Watermain replacement - Phase 3	7462	2/1/2027	\$ 14,000,000	245	IL0310330
Chester	Removal and replacement of filter valves; painting of filter	7752	12/1/2026	\$ 2,262,000	245	IL1570100
Bensenville	Rehab two water towers.	3489	8/26/2026	\$ 4,118,000	240	IL0434140
Montgomery	Replacement of existing water main	7066	3/1/2027	\$ 8,660,000	240	IL0894690
Moultrie County Rural Public Water District	Construct a new underground booster station including hydraulic pumps, process piping, valving, metering, and new communication system. Water system improvements on valves	7597	12/30/2026	\$ 1,400,000	235	IL1395150
Zion	Water meter reading system upgrade	7566	10/1/2026	\$ 1,200,000	235	IL0972000
Brownsville Water Project, Inc.	Rehab elevated storage tank.	6538	2/1/2027	\$ 725,000	230	IL0000
Edwardsville	Provide additional storage, decommission a portion of WTP #1, and WTP #2 improvements. Extend sanitary sewer to WTP and decommission a sanitary lift station.	7627	8/30/2026	\$ 29,000,000	230	IL1190250
Kewanee	Construction of Well #6 and Well #7 and RO Membrane replacement	7694	3/1/2027	\$ 5,000,000	230	0730650
Franklin Park	George Street water main replacement including all related fittings and appurtenances and 150 service laterals.	7747	7/13/2026	\$ 2,380,904	225	0310960
Indian Head Park	Replacement of approximately 3,850 ft of water main.	7878	3/1/2027	\$ 4,304,100	225	IL0311410
Indian Head Park	Replacement of approximately 2,020 ft of watermain.	7883	3/1/2026	\$ 1,751,900	225	IL0311410
Indian Head Park	Replacement of approximately 2,320 ft of water main.	7884	3/1/2027	\$ 2,093,700	225	IL0311410
Irvington	Replace approximately 18,400 LF of transite water main.	6240	9/1/2026	\$ 1,450,000	225	1890250
Seymour Public Water District	Install a mixer in the storage tank, rehab a valve vault, install a valve and generator.	7322	1/15/2027	\$ 612,950	225	IL0190060
Zion	Phase I Water main replacement	7565	9/1/2026	\$ 1,885,000	225	IL-0972000
Burnside Water District	Replace 866 water meters with radio read meters.	7753	11/1/2026	\$ 911,168	220	IL0875050
Chatsworth	Construct new water main. Complete looping in the system. Install generator for wells #4 and #5.	6162	10/5/2026	\$ 2,270,000	220	IL1050100
Gorham	Addition of new radio read metering system, new pumps, valves and control panel, and 2 new 2" master meters.	7051	9/1/2026	\$ 583,500	220	IL0770350
Markham	Phase 1 - Water main replacement within the East side neighborhood	6341	8/3/2026	\$ 2,300,000	215	IL0311770

Illinois EPA Public Water Supply Loan Program (PWSLP) FY2027 Project Prioritization

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Scored Projects But Funds Exhausted						
Loan Applicant	Project Description	L17#	Estimated Construction Start Date	Projected Loan Amount	Loan Priority Score	Facility No.
Markham	Phase 2 - Water main replacement within the East side neighborhood	6342	3/30/2027	\$ 2,502,544	215	IL0311770
Trenton	Install a 250,000-gallon elevated storage tank, and 17,000 ft of 10-inch transmission main.	7388	9/1/2026	\$ 6,552,000	210	IL0270500
Mendon	Construction of 125,000-gal pedestal style water storage tank	7956	2/1/2027	\$ 2,300,000	205	IL0010500
Odin	Replace watermains	7221	10/15/2026	\$ 3,400,000	205	IL1210350
Broughton	Watermain and meter replacement - Phase 3	5819	2/1/2027	\$ 2,600,000	200	IL0650100
Corinth Water District	Replacement of water meters.	7754	11/1/2026	\$ 1,959,000	200	IL1995120
Ridgway	Water storage standpipe rehabilitation and replacement of water main, valves, and hydrants.	7596	2/1/2027	\$ 1,900,000	200	IL0590300
Romeoville	Year 3- Replace water mains to transition from wells to Lake Michigan.	6782	11/1/2026	\$ 7,201,821	200	IL1970900
Romeoville	Year 4- Replace water mains to transition from wells to Lake Michigan.	6783	3/15/2027	\$ 7,764,112	200	IL1970900
Romeoville	Year 5- Replace water mains to transition from wells to Lake Michigan.	6784	3/15/2027	\$ 10,115,856	200	IL1970900
Desoto	Replacement of water meters, water mains, and	6068	10/15/2026	\$ 1,500,000	195	IL0770200
North Aurora	Replace 8,000 LF of watermains.	7428	3/1/2027	\$ 4,000,000	195	IL0890600
Broughton	Watermain replacement and extension - Phase 4	5820	2/1/2027	\$ 1,575,000	190	IL0650100
Leyden Township	Replace 7,850 LF of watermains, hydrants and valves.	6932	3/1/2027	\$ 4,554,928	190	IL0315880
Sugar Grove	Replace watermains.	7740	2/1/2027	\$ 2,500,000	190	IL1890850
Buncombe Water District	Replace 5,000 LF of watermain, and install a new meter and meter reading system	7768	10/1/2026	\$ 1,958,000	180	IL0775420
Galatia	Rehab of two existing elevated water storage tanks.	7860	2/1/2027	\$ 1,935,000	180	IL1650150
Sesser	Replace watermains - Phase 4	5797	2/1/2027	\$ 1,000,000	175	IL0550450
Sugar Grove	Clean and paint two elevated tanks and one ground storage tank.	7739	2/1/2027	\$ 1,100,000	175	IL1890850
Murphysboro	Installation of 5,000 meters and all accessories.	7755	10/1/2026	\$ 1,900,000	170	IL0770500
Brookfield	Replace 9,000 LF of watermains and service lines. Install valves and hydrants - Phase 4.	7484	2/1/2027	\$ 10,000,000	165	IL0310330
Gilman	Improvements to a new water plant.	1880	2/28/2027	\$ 3,950,000	160	IL0750450
Grand Prairie Water Commission	Feeder main to Joliet's quaternary site. 42" and smaller transmission main to Joliet's tertiary and primary drop-off sites and includes the member connecting water transmission main in Joliet proper servicing Joliet's sites	7654	3/17/2027	\$ 47,000,000	155	IL1970470
Melrose Park	Water main replacements and pumping station improvements	7792	3/1/2027	\$ 27,970,000	155	IL0311860
Harwood Heights	Replacement of water mains on Foster Avenue and Forest Preserve Drive.	6935	7/1/2026	\$ 3,870,000	150	IL0311140
Grand Prairie Water Commission	AWSP 03-01: The intermediate pump station and water storage facility 1 is planned to receive water pumped from the high service pump station to be located 15 miles along the transmission main route	7647	11/3/2026	\$ 54,661,733	145	IL1970470
Steward	Well #2 and #3 treatment building improvements, replace watermains and valves.	7676	3/1/2027	\$ 889,500	140	IL1030450
Grand Prairie Water Commission	Approx 4.5 miles of new 66" water transmission main running from the proposed high service pump station to the ComEd property west of Oketo Avenue.	7038	10/30/2026	\$ 116,702,102	135	IL1970470
Grand Prairie Water Commission	Three cast-in-place concrete delivery structures and	7650	1/6/2027	\$ 8,780,987	135	IL1970470
Palos Heights	Line 900 ft of ductile iron water main. Add 1,200-ft of water main	6288	1/1/2027	\$ 1,650,000	135	IL0312370
Steeleville	Replace and loop watermains.	4173	1/15/2027	\$ 2,600,000	135	IL1570650
Tovey	Paint water tower and install a tank mixer.	6377	6/1/2026	\$ 355,000	115	IL0210650
Arcola	New booster pump station, replace water mains	7287	11/15/2026	\$ 2,540,000	90	IL0410050
Blue Island	Water Main Replacement Program	7009	9/28/2026	\$ 29,000,000	90	IL0310240
Country Club Hills	Painting of two water reservoirs.	5716	8/31/2026	\$ 2,000,000	90	IL0310540
Hecker	Repaint and rehab water tower.	7091	10/15/2026	\$ 670,000	90	IL1330150
Maywood	Watermain Replacement Project	7746	3/15/2027	\$ 15,400,000	90	IL0311830
Alsip	Year 1- Replace water mains	7399	7/1/2026	\$ 4,035,974	80	IL0310030
			Total Funds Exhausted	\$ 1,196,030,777		

NOT SCORED PROJECTS: PROJECTS WITH PLANNING APPROVAL - ESTIMATED CONSTRUCTION START AFTER MARCH 31, 2027

Item 9. I.

Loan Applicant	Project Description	L17#	Estimated Construction Start Date	Projected Loan Amount	Facility No.
Alsip	Year 2- Replace water mains	7400	11/1/2027	\$ 3,422,334	IL0310030
Alsip	Year 3- Replace water mains	7401	8/1/2028	\$ 4,441,756	IL0310030
Alsip	Year 4- Replace water mains	7402	8/1/2029	\$ 4,007,235	IL0310030
Apple River	Construct a new test well and production Well #3.	6756	8/1/2027	\$ 1,750,000	IL08550050
Argenta	Construct new raw water Well #4 and connect to treatment plant.	6363	11/1/2027	\$ 400,000	IL1150050
Central Lake County Joint Action Water Agency	Bid Package 4 of the CLCJAWA-Lake Zurich Expansion	7301	9/30/2027	\$ 34,000,000	IL0971070
Channahon	Construction of primary receiving and pumping station and a secondary receiving station	7138	7/5/2028	\$ 10,500,000	IL1970200
Clinton	Replacement of approx. 2,100 ft of water main	7367	4/1/2028	\$ 5,110,000	IL0390050
Crest Hill	Phase 3 - Install approx. 4,000 LF of cured in place pipe within the existing water main	6386	1/1/2028	\$ 3,850,000	IL1970250
Crest Hill	Phase 4 - Install approx. 1,500 LF of cured in place pipe within the existing water main and new main	7147	1/1/2029	\$ 1,500,000	IL1970250
Dixon	Phase 5 - Replace approx. 9,400 ft of water main	5649	11/2/2027	\$ 3,785,000	IL1030200
Dixon	Phase 6 - Replace approx. 7,600 ft of water main	5650	11/1/2028	\$ 2,188,000	IL1030200
East Moline	Water Treatment Improvements - Filter Rehabilitation and Office/Maintenance Building	7809	3/1/2031	\$ 20,680,000	1610250
Flossmoor	Sterling Avenue Pump Station rehabilitation	7316	10/1/2027	\$ 670,000	IL0310870
Flossmoor	Vollmer Road Pump Station and reservoir rehabilitation.	7560	10/1/2027	\$ 3,295,000	IL0310870
Forest Park	Decommissioning and construction of a pump station and reservoir, as well as water transmission main extension.	7698	4/1/2027	\$ 13,000,000	IL0310900
Forsyth	Water main replacement.	5926	10/1/2027	\$ 1,800,000	IL1150200
Freeburg	Phase 2 Water main upgrades - Construction of a 10-inch feed line, FSH connection, ground storage tank, and booster pump station.	6278	10/15/2027	\$ 2,568,458	IL1630600
Freeburg	Phase 3 Water main upgrades - Replace approximately 17,000 LF of water main and demolish East Tower.	6279	10/15/2028	\$ 2,759,820	IL1630600
Freeburg	Phase 4 Water main upgrades - Replace approximately 14,000 LF of water main.	6280	10/15/2029	\$ 3,429,435	IL1630600
Grand Prairie Water Commission	AWSP 02-04 FWTM Segment D: Approx 7 miles of new 66" water transmission main beginning at a point on Bell Rd approx 0.1 miles north of 131st St and running west along 131st St, Archer Ave, and 135th St to just east of the Illinois and Michigan Canal.	7040	6/4/2027	\$ 120,740,654	IL1970470
Grand Prairie Water Commission	Cal-Sag Channel crossing is anticipated to be constructed in Palos Hills and Palos Park, north of IL Rt 83 near 86th avenue.	7649	6/4/2027	\$ 51,504,451	IL1970470
Grand Prairie Water Commission	Finished water transmission main consists of large diameter pipe, 60" to 66" in diameter running from the west side of the Des Plaines River to approx one half mile south of Renwick Road.	7651	6/4/2027	\$ 134,610,000	IL1970470
Harmon	New 50,000 gallon elevated storage tank.	7820	1/1/2030	\$ 1,876,000	IL1030300
Harvard	Water Meter Replacement.	7743	4/1/2028	\$ 3,480,000	IL1110250
Harvard	Water storage maintenance.	7744	4/1/2029	\$ 1,755,000	IL1110250
Homer	Construct a new treatment facility.	7506	12/15/2027	\$ 5,000,000	IL0190300
Indian Head Park	Replacement of approximately 1,115 ft of watermain.	7885	3/1/2029	\$ 1,493,300	IL0311410
Indian Head Park	Replacement of approximately 1,140 ft of water main.	7886	3/1/2029	\$ 1,232,900	IL0311410
Indian Head Park	Replacement of approximately 2,170 ft of water main.	7887	3/1/2030	\$ 3,481,900	IL0311410
Jewett	Replacement of water main, hydrant assembly, meters, valves, service lines and appurtenances.	7176	12/1/2027	\$ 228,138	IL0350100
Joliet	This project, designated as JOL 08-06, will consist of the construction of two new pump stations as part of the City's Alternative Water Source Program (AWSP).	7639	6/15/2027	\$ 34,270,000	IL1970450
Joliet	This project, designated as JOL 08-02, will consist of the construction of two elevated water storage tanks as part of the City's Alternative Water Source Program (AWSP).	6787	2/9/2028	\$ 17,271,000	1970450
Joliet	Replacement/installation of 21 miles of water main in 12 project locations throughout the City. The work includes new water main, hydrants, valves, water services, and trench restoration	6087	2/29/2028	\$ 80,880,000	1970450
Joliet	This project, designated as JOL 08-07, will consist of the construction of a new pump station and implementing upgrades to an existing facility as part of the City's Alternative Water Source Program (AWSP).	7640	12/27/2028	\$ 12,500,000	IL1970450

NOT SCORED PROJECTS: PROJECTS WITH PLANNING APPROVAL - ESTIMATED CONSTRUCTION START AFTER MARCH 31, 2027

Item 9. I.

Loan Applicant	Project Description	L17#	Estimated Construction Start Date	Projected Loan Amount	Facility No.
Joliet	Replacement/installation of 24 miles of water main in 13 project locations throughout the City. The work includes new water main, hydrants, valves, water services, and trench restoration	6088	2/28/2029	\$ 87,000,000	1970450
Joliet	Replacement/installation of 2 miles of water main in 3 project locations throughout the City. The work includes new water main, hydrants, valves, water services, and trench restoration.	6089	2/28/2030	\$ 8,760,000	IL1970450
Kincaid	Replace watermains	6061	6/1/2027	\$ 2,200,000	IL0210250
Kincaid	Construct a 100,000-gallon elevated tower and replace watermains.	6062	11/1/2027	\$ 2,400,000	IL0210250
Lake Villa	Replace 4,000 LF of watermain, valves and hydrants.	6934	5/1/2027	\$ 2,910,500	IL0970840
Le Roy	Replace 2,100 LF of watermains.	7601	9/28/2027	\$ 883,270	IL1130750
Lena	Replace watermains and hydrants.	7688	8/22/2028	\$ 4,549,380	IL1770300
Mansfield	Phase 2 - Water System Improvements	8040	5/1/2028	\$ 4,445,000	IL1470300
Markham	Phase 3 - Water main replacement within the East side neighborhood	6343	3/30/2028	\$ 2,648,130	IL0311770
Markham	Phase 4 - Water main replacement within the East side neighborhood	6344	3/30/2029	\$ 2,722,053	IL0311770
Markham	Phase 5 - Water main replacement within the East side neighborhood	6345	3/30/2030	\$ 2,722,053	IL0311770
Markham	Phase 6 - Water main replacement within the East side neighborhood	6346	3/30/2031	\$ 3,503,648	IL0311770
Minooka	Construction of two Lake Michigan water receiving stations	7197	9/4/2028	\$ 10,250,000	IL0630550
Mount Vernon	Installation of a pump station, approximately 27,500 LF, and all associated fittings, hydrants and valves.	5594	10/2/2028	\$ 4,735,000	0810300
New Lenox	Replace 4,700 LF of watermains, hydrants, valves and service lines.	7014	12/1/2027	\$ 3,000,000	IL1970700
North Park Water District	Drill a new well and construct a new treatment plant to eliminate PFAS.	7893	3/31/2028	\$ 21,738,160	IL2015500
Palos Heights	Replace approximately 3,200 ft of water main	6286	1/1/2028	\$ 1,698,800	IL0312370
Palos Heights	Replace 4,000 ft of water main	6287	1/1/2029	\$ 2,137,500	IL0312370
Palos Heights	Replacement of approximately 6,000 LF of watermains with 8-inch ductile iron in residential areas.	6289	1/1/2030	\$ 3,356,400	IL0312370
Pike County Water District	Extend PCWD No. 1 public water service to served Possum Holler, install new water main and elevated storage tank.	6553	7/1/2027	\$ 5,447,490	IL1495000
Plano	Removal and replacement of approx. 2,023 LF of existing water mains	7794	7/1/2027	\$ 2,265,142	IL0930200
Powers Water Company	New well, new well house, pneumatic tank, electrical and controls, raw water force main	6583	4/1/2027	\$ 0	IL00895550
Richton Park	Rehabilitation of water treatment plant including the addition of a chlorine scrubber enclosure.	7358	7/1/2027	\$ 5,767,151	IL0312550
Rock Falls	Phase 2: Construct approx. 4,130 ft of water main	6938	12/1/2027	\$ 890,000	IL1950450
Rock Island	Replace existing potable water storage tanks and pump station with new reservoir, water well, and pump station.	7726	5/1/2027	\$ 35,000,000	IL1610650
Rockdale	Replacing approx.3,100 LF of water main	6777	7/19/2027	\$ 3,752,000	IL1970850
Rockdale	Construction of new HMO Water Treatment Plant, pump station, and Well No. 8	7319	9/15/2027	\$ 6,900,000	IL1970850
Rockdale	Construction of 2,800 LF of water main to deliver water from Well No. 8 to new HMO Treatment Plant and community	7320	9/15/2027	\$ 2,154,000	IL1970850
Rockdale	Replacement of approximately 6,100 LF of water main.	3587	7/17/2028	\$ 7,900,000	1970850
Rockdale	Replace approx. 5,300 LF of water main	6780	7/17/2028	\$ 6,865,000	IL1970850
Romeoville	Construction of receiving and pump station	7372	7/5/2028	\$ 12,500,000	IL1970900
Sandwich	Replace 11,000 LF of watermains - Phase 2	7490	3/31/2028	\$ 2,286,000	IL034850
Sandwich	Replace 11,000 LF of watermains - Phase 3.	7491	3/31/2029	\$ 2,300,000	IL034850
Sandwich	Replace 9,000 LF of watermains - Phase 4.	7492	3/31/2030	\$ 1,700,000	IL034850
Sandwich	Replace 11,000 LF of watermains - Phase 5	7493	3/31/2030	\$ 2,200,000	IL034850
Tovey	Replace watermains and meters. Phase 1	6378	10/1/2027	\$ 3,009,000	IL0210650
Tovey	Replace watermains and meters. Phase 2	6379	5/1/2029	\$ 2,834,000	IL0210650
Tri-Township Water District	Rehab water storage standpipe (Tank #2)	7553	2/1/2028	\$ 675,000	IL1190080
Viola	Replace watermains - Phase 2.	7770	3/1/2030	\$ 1,632,000	IL1310450
Viola	Replace watermains - Phase 3.	7773	3/1/2033	\$ 918,000	IL1310450
Viola	Replace watermains - Phase 4.	7774	3/1/2036	\$ 1,837,000	IL1310450

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Loan Applicant	Project Description	L17#	Estimated Construction Start Date	Projected Loan Amount	Facility No.
Westmont	Extend Water Service to Liberty Park subdivision.	6958	9/1/2027	\$ 6,058,000	IL0430950
Westmont	Extend Water Service to Liberty Park Subdivision.	6960	9/1/2027	\$ 4,199,000	IL0430950
Zion	Phase II - Water main replacement	7927	6/1/2027	\$ 3,900,000	IL0972000
Zion	Phase III - Water main replacement	7928	6/1/2028	\$ 3,900,000	IL0972000
Zion	Phase IV: Water main replacement	7929	6/1/2029	\$ 3,900,000	IL0972000
			Total	\$ 895,929,058	

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Loan Applicant	Project Description	L17#	Estimated Construction Start Date	Projected Loan Amount	Facility No.	
Abingdon	Purchase of household filtration devises and replacement cartridges.		5/1/2026	\$ 1,175,012	IL0950050	
ABS Water Co-Operative	Rehabilitation of existing water storage tanks, including coating replacement, structural repairs, and associated improvements to maintain system integrity and reliability.		3/31/2026	\$ 5,447,490	IL0015350	
Anna	Phase 1 Water Main and Service Line Replacement. Approximately 18,300 ft of water main and 260 service lines.	7765	11/1/2026	\$ 7,042,000	IL1810050	
Annawan	Multiple water main projects	7843	9/28/2026	\$ 7,502,600	IL 0730150	
Astoria	Addition of a new well, well and filter rehab, third high service pump	7692	3/22/2027	\$ 2,317,000	IL0570050	
Beaverville	Replace 6,000 LF of watermain and valves. Improvements to treatment plant, including aeration system.		12/1/2027	\$ 500,000	IL0750100	
Bellmont	Replace 9,120 LF of watermain, hydrants, valves, and service lines.	7691	12/1/2027	\$ 195,000	IL1850100	
Bensenville	Replace 3,947 ft of 6" water main to 8" water main, replace 2,050 ft of 10" water main to 12" water main, and water services		3/15/2027	\$ 3,900,000	IL0434140	
Bensenville	Replace 3,100 ft of 6" water main to 8" water main, and water services		7/1/2028	\$ 1,500,000	IL0434140	
Bensenville	Replace 2,900 ft of 6" water main to 8" water main, and water services		7/1/2029	\$ 1,100,000	IL0434140	
Bensenville	Abandon of 482 of 6" water main, install 900 ft of 12" water main, replace 5,015 ft of 6" water main to 8" water main, and water services.		7/1/2030	\$ 3,700,000	IL0434140	
Blue Island	Water System Improvements Program		6/14/2027	\$ 20,000,000	IL0310240	
Breese	Increase capacity and improve operations of the water treatment plant.		8/31/2028	\$ 15,100,000	IL0270250	
Broadview Estates MHP	Replace watermains, service lines, and valves. Rehab treatment plant. Install generator.		3/2/2027	\$ 500,000	IL1795365	
Camp Grove Water Company	Construction of a new well including a packaged treatment unit, along with electrical and backup generators.	8004	2/1/2027	\$ 2,500,000	1235100	
Carlinville	Replace 2,718 LF of watermain.	8018	3/6/2028	\$ 1,982,510	IL1170150	
Carlinville	Replace 3,748 LF of watermains.	8019	3/6/2029	\$ 2,041,440	IL1170150	
Carlinville	Phase 4 - Replacing approx. 3,430 LF of water main	8020	3/5/2030	\$ 2,010,850	IL1170150	
Carlinville	Phase 5 - Replace approx. 3,599 LF of water main	8021	3/4/2031	\$ 2,090,530	IL1170150	
Central Lake County Joint Action Water Agency	Construct 54-inch raw water intake approx. 5,000 ft into Lake Michigan	5186	6/30/2028	\$ 21,000,000	IL0971070	
Centralia	Replacement of water main along Jolliff Bridge Road and College Road with new 12-inch PVC water main.		8/1/2027	\$ 4,000,000	IL1214220	
Chester	New PAC Feeder and Chemical Feed Building.	7757	4/1/2027	\$ 4,767,000	IL1570100	
Chester	Installation of a new water source for the City, new raw water main, and water treatment plant improvements.	7919	1/1/2028	\$ 22,519,000	IL1570100	
Chester	Paint and repair Grade School water storage tank and red dot double ellipsoidal tank	7871	7/1/2027	\$ 1,415,000	IL1570100	
Chicago	Joliet Tunnel Connection	7910	1/30/2027	\$ 25,700,000	IL0316000	
Chicago	Switchgear Replacement	7938	1/1/2027	\$ 15,330,000	IL0316000	
Chicago	Phase 1 - Rehabilitate existing mono-media sand filters at the SWPP	7950	12/31/2026	\$ 76,341,000	IL0316000	
Chicago	Phase II - Rehabilitation of existing mono-media sand filters at the SWPP	7951	12/31/2026	\$ 77,048,000	IL0316000	
Chicago	Phase III - Rehabilitation of existing mono-media sand filters at the SWPP	7952	12/31/2026	\$ 89,319,000	IL0316000	
Chicago	Replace approx. 17.53 miles of water mains		8/30/2027	\$ 98,214,890	IL0316000	
Clarendon Hills	Watermain replacement and SCADA improvements - Phase 1	7920	3/1/2027	\$ 1,629,875	0430250	
Clarendon Hills	Watermain replacement - Phase 2	7921	3/1/2028	\$ 5,128,500	0430250	
Clarendon Hills	Phase III Water Main Replacement Project	7922	3/1/2029	\$ 3,880,500	0430250	
Clarendon Hills	Phase IV - Water main replacement projects.	7923	3/1/2030	\$ 6,805,500	0430250	
Collinsville	Design and construction of PFAS treatment system for drinking water.	7892	12/15/2027	\$ 14,500,000	IL1194280	
Cowden	Construction of a new well, access road, raw water main and all appurtenances; as well as water tower painting.	7875	11/1/2027	\$ 1,074,500	IL1730050	
Crestwood	Replace water main throughout the Village	5525	3/1/2027	\$ 7,729,603	IL0310600	
Cuba	Point-of-use drinking water filtration project		7/1/2026	\$ 655,808	IL0570300	
East Moline	Design and construction of a PAC feed system to treat PFOA/PFOS.		3/31/2027	\$ 3,000,000	IL1610250	
EJ Water Cooperative	Construct 21,017 LF of watermain to connect the Village of Dewey to the Village of Fisher's water system.		9/1/2027	\$ 923,410	IL0790010	
EJ Water Cooperative	Expanding capacity of the treatment plant.	7569	10/1/2027	\$ 13,500,000	IL079	

NOT SCORED PROJECTS: PROJECTS WITHOUT PLANNING APPROVAL AS OF MARCH 31, 2026						Item 9. I.
Loan Applicant	Project Description	L17#	Estimated Construction Start Date	Projected Loan Amount	Facility No.	
Elmhurst	Rehab the north, south and west reservoirs and booster stations, and improve SCADA.	7995	10/15/2026	\$ 7,500,000	IL0430350	
Elmwood Park	Remove and replace watermains and lead service lines - Phase 1	8014	3/1/2028	\$ 10,975,120	IL0310780	
Elmwood Park	Remove and replace watermains and service lines - Phase 2	8015	3/1/2029	\$ 12,299,040	IL0310780	
Elmwood Park	Remove and replace watermains and lead service lines - Phase 3.	8016	3/1/2030	\$ 17,517,760	IL0310780	
Elmwood Park	Remove and replace watermains and lead service lines - Phase 4.	8017	3/1/2031	\$ 8,387,600	IL0310780	
Elwood	New 1.0 MG elevated water storage tank.		9/1/2027	\$ 7,637,000	IL1970350	
Essex	Construct a new community water system.		6/1/2027	\$ 9,900,000	IL000	
Fayette Water Company	Install approximately 14,700 LF of water main, a new well, and paint a storage tank.	7859	10/1/2027	\$ 1,641,490	IL0510010	
Flora	Installation of approximately 10,490 LF of watermain, meters, valves, hydrants, and service lines.		10/1/2027	\$ 1,954,199	IL0250100	
Forest Park	Phase 1 - Water main and lead service line replacement, as well as SCADA upgrades.		3/1/2027	\$ 4,597,450	IL0310900	
Forest Park	Water tower maintenance and installation of a pump station backup generator.		3/1/2031	\$ 1,170,000	IL0310900	
Galena	Replacing 10-inch mains along Franklin Street.	7997	5/1/2027	\$ 2,135,000	IL0850200	
Geneseo	Develop additional wells, treatment facilities, and construct a 500,000 gallon above ground storage tank to expand capacity and add redundancv.		5/1/2027	\$ 10,000,000	IL0730500	
Georgetown	Install Well 3 and approximately 5500LF of water main.		4/1/2028	\$ 4,800,000	IL1830350	
Glenwood	Water Main Replacement of approximately 10,625 ft.	6593	10/15/2026	\$ 6,300,000	IL0311050	
Godley Public Water District	Constructing a river water withdrawal facility in Custer Park as part of the Kankakee River Valley Tri-County Water Collaborative's plan to provide safe and plentiful water to area communities	5401	3/1/2027	\$ 5,000,000	IL1970130	
Grand Prairie Sanitary Dist.	New water supply wells, water treatment plant and storage reservoir to serve the LaFox of Campton Hills development.		5/1/2027	\$ 10,000,000	tbd	
Granville	Water main replacement in multiple areas	7967	12/15/2026	\$ 2,771,571	IL1550050	
Hanna City	Construct a 200,000-gallon elevated storage tank with a valve control building.	7082	11/2/2026	\$ 3,600,000	IL1430400	
Hanover	Replace watermains.	8008	9/1/2026	\$ 605,260	IL0850250	
Harvey	Tank Rehabilitation Project		2/1/2027	\$ 2,000,000	IL0311110	
Harvey	Tank rehab and replacement.		6/14/2027	\$ 2,000,000	IL0311110	
Hinsdale	Water Main and Lead Service Line Replacements	7966	3/1/2030	\$ 2,925,000	IL0434520	
Hopewell	Construct new well and 50,000 gallon elevated storage tank.		3/1/2028	\$ 5,534,600	IL1235150	
Hull	New ground storage tank, wells, backup generator and transmission main.		7/1/2027	\$ 2,853,000	IL1490350	
Illinois Alluvial Regional Water Company	Construction of approximately 14 miles of finished water transmission main and master meters.	7254	12/2/2026	\$ 21,500,000	IL0830020	
Knoxville	Point-of-use drinking water filtration for all households to remove PFAS, manganese and other emerging contaminants.		7/1/2026	\$ 1,104,813	IL0950450	
Lake Villa	Replace 4,000 LF of watermains, valves and hydrants.		5/1/2028	\$ 2,700,000	IL0970840	
Latham	Construct a 75,000-gallon water tower.	7937	2/1/2027	\$ 102,475	IL1070300	
Mill Creek Water District	Construct a new 250,000-gallon elevated water storage tank and water system improvements		3/31/2027	\$ 5,524,850	IL0015300	
Minonk	Water treatment facilities upgrades	8001	7/15/2027	\$ 3,176,200	IL2030400	
Mound City	Replacement of water mains, hydrants, valves, water service lines and meters.	7022	10/1/2026	\$ 2,487,574	IL1530100	
Mount Morris	Construction of a new municipal Well and Wellhouse No.6, approximately 5,230 fee of water main, and a new backup generator.	8005	2/1/2027	\$ 5,326,992	IL0030031	
Mount Morris	Construction of a new 250,000-gallon storage tank and water main improvements.	8006	3/1/2028	\$ 5,571,016	IL0030031	
Mount Morris	Decommissioning of Well and Wellhouse No.2, replacement of Wellhouse No.3 & 4 buildings, and water main improvements.	8007	3/1/2029	\$ 5,568,420	IL0030031	
New Holland	Replace 3,000 LF, construct 30,000 LF of watermain between the Village and Mason City, and demolish water tower.	6753	10/31/2027	\$ 2,538,352	IL1070450	
Noble	Repaint water tower.		6/15/2027	\$ 370,000	IL1590150	
North Park Water District	Drill a new well.		1/4/2027	\$ 1,880,510	IL2015500	
North Park Water District	Water treatment plant for Well #8 to remove PFAS.		1/3/2028	\$ 17,471,920	IL2015500	
Ogden	Replace water mains and meters. Improvements at treatment plant.		4/1/2027	\$ 5,378,000	IL0190500	
Orangeville	Replace watermains, valves, hydrants, booster pump and generator - Phase 2.	7029	3/1/2027	\$ 1,606,945	IL177	196

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Loan Applicant	Project Description	L17#	Estimated Construction Start Date	Projected Loan Amount	Facility No.
Park Ridge	Water System Improvements		3/1/2027	\$ 10,400,000	IL0312460
Park Ridge	Phase 1 - Removal and replacement of water main and lead service lines		3/1/2027	\$ 7,428,200	IL0312460
Park Ridge	Phase II - Removal and replacement of water main and lead services		3/1/2027	\$ 6,047,080	IL0312460
Park Ridge	Phase III - Removal and replacement of water main and lead service lines		3/1/2029	\$ 6,467,760	IL0312460
Park Ridge	Phase IV - Removal and replacement of water main and lead service lines		3/1/2029	\$ 6,693,180	IL0312460
Percy	Install new cellular meters for the Villages water distribution system		7/1/2027	\$ 265,000	IL1570350
Percy	Replace 5,660 LF of water main and all related appurtenances		7/1/2027	\$ 1,493,070	IL1570350
Pingree Grove	Construction of an elevated water tower	6159	12/1/2026	\$ 7,245,000	IL0890160
Quincy	Construct new lime softening clarifier to replace deteriorated unit		11/1/2027	\$ 7,490,000	IL0010650
Reddick	Construct a second/backup well		8/1/2026	\$ 845,000	IL0914780
Rio	Install watermain for looping, and backup generator, and paint the elevated storage tower.		5/1/2027	\$ 1,850,000	IL0950450
Scales Mound	Replace Well #3 building, construct pump station.	7450	3/1/2027	\$ 2,104,500	IL0850400
Scales Mound	Purchase and install water meters village wide.	7451	3/1/2027	\$ 801,000	IL0850400
Secor	Construct a new treatment plant, deconstruct old plant, rehab wells and water tower		3/1/2027	\$ 2,650,000	IL2030600
Shawneetown	Countertop point-of-use filtration unit to all households for emerging contaminants.		5/1/2026	\$ 404,611	IL0590350
Sibley	WTP upgrades	6537	7/1/2027	\$ 650,000	IL0530400
Steger	Rehab well houses and SCADA, replace watermain, construct new well.		11/1/2027	\$ 10,000,000	IL0314860
Sycamore	Replace 3,075 LF of watermain and service lines.	8003	2/1/2028	\$ 2,800,000	IL0370550
Tamms	Replace existing water distribution system.		11/1/2027	\$ 6,843,270	IL0030100
Timber Ridge Water Association	Secondary well and standby generator.	7771	8/1/2026	\$ 647,600	IL07395470
United City of Yorkville	Replace watermain.		3/1/2027	\$ 2,200,000	IL0930250
Villa Park	Replacing 2,450 LF of watermain, and lead service lines.		3/30/2027	\$ 4,700,000	IL0430800
Washington	Construct a 500,000 gallon elevated storage tank. Construct a new submersible well pump and well house to serve WTP #2.	7934	1/1/2027	\$ 5,500,000	IL1790750
Washington	Drilling of new Well #13	7935	1/1/2027	\$ 1,000,000	IL1790750
Washington	Relocation and replacement of 21,635 ft of water main	7936	1/12/2033	\$ 9,000,000	IL1790750
West Chicago	Construction of new elevated water tower	8027	10/30/2026	\$ 10,950,000	IL04330900
West Salem	Abrasive blast clean existing potable water elevated storage tank and apply coating system		6/15/2027	\$ 490,000	IL0470200
Westchester	Phase I Water main replacement	7678	3/1/2027	\$ 6,500,000	IL0313150
Westchester	Phase II Water main replacement	7679	4/1/2027	\$ 1,690,000	IL0313150
Westchester	Phase III Water main replacement	8044	3/1/2028	\$ 16,440,450	IL0313150
Westchester	Phase IV Water main replacement	8045	3/1/2029	\$ 13,387,725	IL0313150
Westchester	Phase V Water mean replacement	8046	3/1/2030	\$ 8,514,675	IL0313150
Westchester	Phase VI Water main replacement	8047	3/1/2031	\$ 5,046,600	IL0313150
Wilmette	Replace intake and new crib, and upgrade pump station.		6/24/2027	\$ 42,000,000	IL0313300
Woodland	New well, elevated water storage tank and aerator.		2/1/2027	\$ 1,400,000	IL0751000
Total				\$ 1,013,442,895	

Total IFL	\$ 213,922,771
Funds Exhausted	\$ 1,196,030,777
Construction Start Date	\$ 895,929,058
No Planning Approval	\$ 1,013,442,895
Grand Total	\$ 3,319,325,501

Emerging Contaminants Funding

Projects with Funding Reserved through December 31, 2026 (IFL)

Loan Applicant	Project Description	L17#	Estimated Construction Start Date	Projected Loan Amount	Principal Forgiveness	PWSLP Funding Needed	Loan Priority Score	Facility No.
Crest Hill	Construction of two new City-owned pump stations	6383	8/31/2026	12,300,000	\$ 5,200,000	\$ 7,100,000	695	IL1970250
Seaton	Construct 7 miles of transmission main to connect to Aledo's water supply, and abandon Seaton's well and treatment plant.	6541	11/16/2026	1,500,000	\$ 1,500,000	\$ -	540	IL1310350
Peoria Heights	Implementation of a manganese treatment process at the WTP	6810	7/31/2026	8,725,000	\$ 5,200,000	\$ 3,525,000	535	IL1434750
East Alton	Emerging Contaminant - PFAS Removal	7281	11/2/2026	11,487,000	\$ 5,200,000	\$ 6,287,000	455	IL1190200
Tampico	Construct new treatment plant for removal of manganese, iron and arsenic from raw water.	7429	3/1/2027	5,995,000	\$ 5,200,000	\$ 795,000	450	IL1950550
W2E, Incorporated	Construction of ground water treatment plant, ground storage tank, and installation of approx. 2.514 water main	6742	8/1/2026	17,198,301	\$ 5,200,000	\$ 11,998,301	415	IL00000
Crest Hill	The Eastern Receiving Station Ground Level Storage Tank	7610	9/21/2026	8,700,000	\$ 5,200,000	\$ 3,500,000	405	IL1970250
			Total Amount	\$ 65,905,301	\$ 32,700,000	\$ 33,205,301		

Illinois EPA Public Water Supply Loan Program (PWSLP) FY2027 Project Priority List

Scored Projects But Funds Exhausted

Loan Applicant	Project Description	L17#	Estimated Construction Start Date	Projected Loan Amount	Principal Forgiveness	PWSLP Funding Needed	Loan Priority Score	Facility No.
Keithsburg	Water treatment improvements including a package aeration, detention and filtration systems.	7889	3/31/2027	2,550,000	\$ -	\$ 2,550,000	405	IL1310150
Rockdale	Construction of 250,000-gallon water storage tank	7318	4/21/2026	1,175,000	\$ -	\$ 1,175,000	405	IL1970850
Mazon	New water treatment plant, demolition of existing plant, new force main and lift station for backwash disposal.	7030	10/30/2026	8,499,000	\$ -	\$ 8,499,000	390	IL0630500
Rockdale	Construction of new water well	7317	9/16/2026	2,386,000	\$ -	\$ 2,386,000	385	IL1970850
North Park Water District	Reconfiguration of Well #4 and install transmission main to remove PFAS.	7110	10/30/2026	6,300,000	\$ -	\$ 6,300,000	370	IL2015500
Fox Lake	Drill a new Well #8 to replace Well #4.	6376	1/1/2027	750,000	\$ -	\$ 750,000	365	IL0970200
Fox Lake	Construct a new iron Filtration Plant at site of Well #9.	7140	12/15/2026	10,800,000	\$ -	\$ 10,800,000	345	IL0970200
South Elgin	Spring St treatment plant renovations.	7355	9/7/2026	4,660,000	\$ -	\$ 4,660,000	340	IL0890800
Fox Lake	Construction of a iron filtration plant at Well #8.	7141	1/1/2027	12,600,000	\$ -	\$ 12,600,000	325	IL0970200
Channahon	Construction of 1 MG above-ground reservoir	7123	9/8/2026	4,500,000	\$ -	\$ 4,500,000	285	IL1970200
Franklin Grove	Construct new Well #4 including pump and building. Replace Well#3 building. Abandon Well #1 and its building.	7362	12/1/2026	3,988,000	\$ -	\$ 3,988,000	285	1030250
North Pekin	Phase 1 Manganese Removal Water Treatment	7598	12/1/2026	4,500,000	\$ -	\$ 4,500,000	280	IL1790550
Total Amount				62,708,000	\$ -	\$ 62,708,000		

Lead Service Line Replacements Funding										Item 9. I.	
Total Budget	Forgiveness Cap (49%)	Loan Pool (51%)	Projects Funded								
\$442,000,000	\$216,580,000	\$225,420,000	95								
Rank	Loan Applicant	Project Description	L17#	Priority Score	MHI Below State Avg	Total Funding Requested	Principal Forgiveness	Loan at 0.00%	MHI \$	MHI % of State	
1	Chicago	Replacement of approximately 200 lead service lines.	7900	375	YES	\$4,000,000	\$4,000,000	-	\$34,220	41%	
2	Chicago	Replacement of approximately 200 lead service lines.	7905	375	YES	\$4,000,000	\$3,200,000	\$800,000	\$44,292	53%	
3	Chicago Heights	Phase 4: Replacement of approximately 400-500 lead service lines.	7305	375	YES	\$6,000,000	\$4,500,000	\$1,500,000	\$33,958	41%	
4	Rockford	Phase 11B: Replacement of approximately 178 lead service lines.	7971	370	YES	\$2,000,000	\$2,000,000	-	\$28,121	34%	
5	Rockford	Phase 11C: Replacement of approximately 178 lead service lines.	7972	365	YES	\$2,000,000	\$2,000,000	-	\$29,659	36%	
6	Rockford	Phase 11D: Replacement of approximately 178 lead service lines.	7973	365	YES	\$2,000,000	\$2,000,000	-	\$29,659	36%	
7	Chicago	Replacement of approximately 100 lead service lines.	8050	355	YES	\$2,000,000	\$1,600,000	\$400,000	\$43,077	52%	
8	Chicago	Replacement of approximately 100 lead service lines.	8058	355	YES	\$2,000,000	\$2,000,000	-	\$34,742	42%	
9	Rockford	Phase 11A: Replacement of approximately 357 lead service lines.	7777	355	YES	\$4,000,000	\$4,000,000	-	\$35,375	42%	
10	Rockford	Phase 11E: Replacement of approximately 178 lead service lines.	7974	345	YES	\$2,000,000	\$2,000,000	-	\$29,326	35%	
11	Springfield	Replacement of approximately 500 lead service lines.	6236	345	YES	\$4,500,000	\$4,500,000	-	\$23,404	28%	
12	Chicago	Replacement of approximately 100 lead service lines.	8052	335	YES	\$2,000,000	\$1,400,000	\$600,000	\$49,134	59%	
13	Chicago	Replacement of approximately 100 lead service lines.	8053	335	YES	\$2,000,000	\$1,000,000	\$1,000,000	\$60,256	72%	
14	Harvey	Phase 2: Replacement of approximately 355 lead service lines.	6980	335	YES	\$8,000,000	\$4,500,000	\$3,500,000	\$24,665	30%	
15	Chicago	Replacement of approximately 200 lead service lines.	7904	330	YES	\$4,000,000	\$3,200,000	\$800,000	\$43,800	53%	
16	Chicago Heights	Phase 3: Replacement of approximately 400-500 lead service lines.	7304	330	YES	\$6,000,000	\$3,300,000	\$2,700,000	\$54,787	66%	
17	Decatur	Replace 380 Galvanized Water Service Lines.	7055	330	YES	\$4,029,413	\$4,029,413	-	\$21,516	26%	
18	Dolton	Replace lead service lines.	6558	330	YES	\$7,000,000	\$4,200,000	\$2,800,000	\$54,052	65%	
19	Calumet City	Replace approx. 300 lead service lines	5768	325	YES	\$4,000,000	\$1,600,000	\$2,400,000	\$68,878	83%	
20	Calumet City	Replacement of approximately 400 lead service lines.	5767	325	YES	\$4,000,000	\$1,600,000	\$2,400,000	\$68,878	83%	
21	Calumet Park	Replacement of approximately 800 lead service lines.	7004	325	YES	\$10,000,000	\$4,500,000	\$5,500,000	\$50,946	61%	
22	Chicago	Replacement of approximately 200 lead service lines.	7899	325	YES	\$4,000,000	\$4,000,000	-	\$30,637	37%	
23	Chicago	Replacement of approximately 200 lead service lines.	7903	325	YES	\$4,000,000	\$1,200,000	\$2,800,000	\$72,583	87%	
24	Rockford	Phase 11I: Replacement of approximately 178 lead service lines.	7978	325	YES	\$2,000,000	\$2,000,000	-	\$36,140	43%	
25	Chicago	Replacement of approximately 100 lead service lines.	8056	320	YES	\$2,000,000	\$2,000,000	-	\$33,398	40%	
26	Chicago Heights	Replacement of approximately 400-500 lead service lines.	8066	320	YES	\$6,000,000	\$3,300,000	\$2,700,000	\$57,386	69%	
27	Markham	Phase 1: Replacement of approximately 207 lead service lines.	6347	320	YES	\$1,015,740	\$711,018	\$304,722	\$50,038	60%	
28	Markham	Phase 2: Replacement of approximately 368 lead service lines.	6348	320	YES	\$2,000,000	\$1,400,000	\$600,000	\$50,038	60%	
29	Midlothian	Phase 3: Replacement of approximately 300 lead service lines.	7874	320	YES	\$5,000,000	\$2,750,000	\$2,250,000	\$56,726	68%	
30	Waukegan	Phase 6: Replacement of approximately 400 lead service lines.	8041	320	YES	\$7,000,000	\$4,200,000	\$2,800,000	\$52,664	63%	
31	Chicago Heights	Replacement of lead service lines.	7302	315	YES	\$5,000,000	\$3,500,000	\$1,500,000	\$46,325	56%	
32	Pana	Phase 1: Replacement of approximately 431 lead service lines.	7047	315	YES	\$4,199,000	\$4,199,000	-	\$40,223	48%	
33	Chicago	Replacement of approximately 100 lead service lines.	8054	310	YES	\$2,000,000	\$2,000,000	-	\$22,865	27%	
34	Decatur	Replace 380 Galvanized Service Lines	7056	310	YES	\$4,500,000	\$4,500,000	-	\$33,380	40%	
35	Dolton	Replace lead service lines.	6556	310	YES	\$7,000,000	\$3,850,000	\$3,150,000	\$58,524	70%	
36	Homewood	Phase 1: Removal of approximately 249 lead service lines.	7879	310	YES	\$3,014,667	\$1,356,600	\$1,658,067	\$64,794	78%	
37	Maywood	Phase 5: Replacement of approximately 294 lead service lines.	7278	310	YES	\$9,000,000	\$4,500,000	\$4,500,000	\$52,317	63%	
38	Chicago Heights	Phase 5: Replacement of approximately 400-500 lead service lines.	7306	305	YES	\$6,000,000	\$4,200,000	\$1,800,000	\$46,979	56%	
39	Lansing	Phase 5: Replacement of approximately 600 lead service lines.	6205	305	YES	\$10,000,000	\$4,000,000	\$6,000,000	\$70,271	84%	
40	Maywood	Phase 2: Replacement of approximately 294 lead service lines.	7275	305	YES	\$9,000,000	\$4,500,000	\$4,500,000	\$49,985	60%	
41	Maywood	Phase 4: Replacement of approximately 294 lead service lines.	7277	305	YES	\$9,000,000	\$4,500,000	\$4,500,000	\$63,067	76%	
42	Waukegan	Phase 7: Replacement of approximately 200 lead service lines.	8042	305	YES	\$3,000,000	\$2,100,000	\$900,000	\$50,334	60%	
43	Chicago Heights	Phase 2: Replacement of approximately 400-500 lead service lines.	7303	300	YES	\$6,000,000	\$3,600,000	\$2,400,000	\$51,363	62%	
44	Harvey	Phase 1: Replacement of approximately 120 lead service lines.	6979	300	YES	\$5,000,000	\$4,500,000	\$500,000	\$30,892	37%	
45	Phoenix	Replace 500 Lead Service Lines.	7264	300	YES	\$7,000,000	\$3,850,000	\$3,150,000	\$56,964	68%	
46	Roxana	Replacement of approximately 385 lead service lines.	7795	300	YES	\$3,000,000	\$1,500,000	\$1,500,000	\$61,477	74%	
47	Aurora	Phase 4: Replacement of approximately 400 lead service lines.	6018	295	YES	\$4,000,000	\$2,200,000	\$1,800,000	\$54,633	66%	
48	Broadview	Replacement of approximately 448 lead service lines.	7446	295	YES	\$5,000,000	\$2,500,000	\$2,500,000	\$63,446	76%	
49	Dolton	Replace lead service lines.	6557	295	YES	\$7,000,000	\$3,850,000	\$3,150,000	\$57,558	69%	
50	Maywood	Phase 3: Replacement of approximately 294 lead service lines.	7276	295	YES	\$9,000,000	\$4,050,000	\$4,950,000	\$66,875	80%	
51	Pana	Phase 2: Replacement of approximately 381 lead service lines.	7048	295	YES	\$3,689,000	\$2,582,300	\$1,106,700	\$46,623	56%	
52	Bellwood	Replacement of approximately 341 lead service lines.	7571	290	YES	\$5,200,000	\$2,080,000	\$3,120,000	\$71,378	86%	
53	Berwyn	Replacement of approximately 400 lead service lines.	6320	290	YES	\$7,000,000	\$2,800,000	\$4,200,000	\$69,775	84%	
54	Chicago	Replacement of approximately 100 lead service lines.	8055	290	YES	\$2,000,000	\$1,000,000	\$1,000,000	\$60,639	73%	
55	Rock Falls	Replacement of 335 galvanized requiring replacement service lines.	7844	290	YES	\$3,218,000	\$2,574,400	\$643,600	\$45,777	55%	
56	Rockford	Phase 11F: Replacement of approximately 178 lead service lines.	7975	290	YES	\$2,000,000	\$2,000,000	-	\$40,000	9%	
57	Rockford	Phase 11G: Replacement of approximately 178 lead service lines.	7976	290	YES	\$2,000,000	\$2,000,000	-	\$40,000	9%	

Rank	Loan Applicant	Project Description	L17#	Priority Score	MHI Below State Avg	Total Funding Requested	Principal Forgiveness	Loan at 0.00%	Item 9. I.	% ate
58	Rockford	Phase 11H: Replacement of approximately 178 lead service lines.	7977	290	YES	\$2,000,000	\$2,000,000	-	\$40,655	49%
59	Blue Island	Phase 2: Replacement of approximately 330-400 lead service lines.	6986	285	YES	\$8,000,000	\$4,000,000	\$4,000,000	\$61,504	74%
60	Chicago	Replacement of approximately 100 lead service lines.	8051	285	YES	\$2,000,000	\$1,000,000	\$1,000,000	\$61,616	74%
61	Chicago	Replacement of approximately 100 lead service lines.	8057	285	YES	\$2,000,000	\$900,000	\$1,100,000	\$67,832	81%
62	Lansing	Phase 4: Replacement of approximately 600 lead service lines.	6204	285	YES	\$10,000,000	\$4,500,000	\$5,500,000	\$67,590	81%
64	Waukegan	Phase 3: Replacement of approximately 300 lead service lines.	6214	285	YES	\$5,000,000	\$2,750,000	\$2,250,000	\$57,734	69%
65	Aurora	Phase 5: Replacement of approximately 400 lead service lines.	6019	280	YES	\$4,000,000	\$2,200,000	\$1,800,000	\$54,889	66%
66	Ipava	Removal of approximately 26 lead service lines.	7419	280	YES	\$415,000	\$186,750	\$228,250	\$65,268	78%
67	Skokie	Phase 1: Replacement of 350 lead service lines.	7393	280	YES	\$6,000,000	\$4,200,000	\$1,800,000	\$49,007	59%
68	Summit	Replace Lead Service Lines.	6952	280	YES	\$5,000,000	\$2,500,000	\$2,500,000	\$63,537	76%
69	Summit	Replace Lead Service Lines.	6953	280	YES	\$5,000,000	\$2,500,000	\$2,500,000	\$63,537	76%
70	Summit	Replace Lead Service Lines.	6954	280	YES	\$5,000,000	\$2,500,000	\$2,500,000	\$63,537	76%
71	Summit	Replace Lead Service Lines.	6955	280	YES	\$5,000,000	\$2,500,000	\$2,500,000	\$63,537	76%
72	Summit	Replace 700 Lead Service Lines.	8034	280	YES	\$10,000,000	\$4,500,000	\$5,500,000	\$63,537	76%
73	Blue Island	Phase 4: Replacement of approximately 330-400 lead service lines.	6988	275	YES	\$8,000,000	\$4,500,000	\$3,500,000	\$50,063	60%
74	Kewanee	Removal of approximately 400 lead service lines.	7695	275	YES	\$4,000,000	\$2,400,000	\$1,600,000	\$51,888	62%
75	East Moline	Phase 2: Replacement of approximately 471 lead service lines.	6996	275	YES	\$5,000,000	\$2,750,000	\$2,250,000	\$57,664	69%
76	East Moline	Phase 3: Replacement of approximately 490 lead service lines.	6997	275	YES	\$5,000,000	\$2,750,000	\$2,250,000	\$57,664	69%
PF expended 0.00% loan funding available										
77	Zion	Replacement of approximately 42 lead service lines.	7567	275	YES	\$1,266,000		\$1,266,000	\$61,313	
78	Midlothian	Phase 4: Replacement of approximately 450 lead service lines.	7988	275	YES	\$7,000,000		\$7,000,000	\$62,021	
79	Monmouth	Phase 2: Replacement of approximately 280 lead service lines.	6326	275	YES	\$3,027,000		\$3,027,000	\$63,345	
80	Monmouth	Phase 3: Replacement of approximately 195 lead service lines.	6327	275	YES	\$3,027,000		\$3,027,000	\$63,345	
81	Mount Morris	Replacement of lead service lines.	7404	275	YES	\$2,750,000		\$2,750,000	\$63,701	
82	Chicago	Replacement of approximately 200 lead service lines.	7901	275	YES	\$4,000,000		\$4,000,000	\$72,238	
83	Burnham	Replacement of approximately 219 lead service lines.	7543	270	YES	\$4,000,000		\$4,000,000	\$57,790	
84	Elgin	Removal of approximately 266 lead service lines.	7580	270	YES	\$4,000,000		\$4,000,000	\$57,981	
85	Oregon	Replace 300 Lead Service Lines.	7126	270	YES	\$4,250,000		\$4,250,000	\$67,351	
86	South Chicago Heights	Replace 150 Lead Service Lines.	6924	270	YES	\$2,000,000		\$2,000,000	\$59,686	
87	Bloomington	Replace 600 Lead Service Lines.	7228	265	YES	\$9,000,000		\$9,000,000	\$54,241	
88	DePue	Replacement of lead service lines.	7226	265	YES	\$2,000,000		\$2,000,000	\$69,643	
89	Illinois-American Water	Replacement of approximately 3,940 lead service lines.	7829	265	YES	\$8,454,391		\$8,454,391	\$49,741	
90	Jacksonville	Phase 1: Removal of approximately 245 lead service lines.	7166	260	YES	\$3,971,408		\$3,971,408	\$49,853	
91	Jacksonville	Phase 2: Removal of approximately 404 lead service lines.	7167	260	YES	\$6,109,000		\$6,109,000	\$49,853	
92	North Chicago	Phase 2: Replacement of lead service lines.	7340	260	YES	\$3,200,000		\$3,200,000	\$61,212	
93	North Chicago	Phase 3: Replacement of lead service lines.	7341	260	YES	\$3,200,000		\$3,200,000	\$61,212	
94	North Chicago	Phase 4: Replacement of lead service lines.	7342	260	YES	\$3,200,000		\$3,200,000	\$61,212	
95	Cicero	Replacement of approximately 352 lead service lines.	7612	260	YES	\$10,000,000		\$10,000,000	\$61,250	
96	Evanston	Phase 2: Replacement of approximately 500 lead service lines.	6321	260	YES	\$5,000,000		\$5,000,000	\$67,020	
					Total	\$ 442,235,619	\$ 215,619,481	\$ 195,907,138		

Lead Service Line Replacements (Scored Projects but Funds Exhausted)								Item 9. I.
Rank	Loan Applicant	Project Description	L17#	Priority Score	MHI Below State Avg	Total Funding Requested	Loan at 0.00%	MHI \$
1	Evanston	Phase 3: Replacement of approximately 500 lead service lines.	6322	260	YES	\$5,000,000	\$5,000,000	\$67,020
2	Evergreen Park	Replacement of approximately 800 lead service lines.	6765	260	YES	\$10,000,000	\$10,000,000	\$82,955
3	East Moline	Phase 4: Replacement of approximately 499 lead service lines.	6998	255	YES	\$5,000,000	\$5,000,000	\$59,530
4	Homewood	Phase 2: Removal of approximately 250 lead service lines.	7880	255	YES	\$3,014,667	\$3,014,667	\$76,043
5	Homewood	Phase 3: Removal of approximately 251 lead service lines.	7881	255	YES	\$3,014,667	\$3,014,667	\$76,043
6	Skokie	Phase 2: Replacement of 350 lead service lines	7394	255	YES	\$6,000,000	\$6,000,000	\$60,671
7	White Hall	Replace 89 Lead Service Lines.	7165	255	YES	\$784,000	\$784,000	\$55,054
8	Carlinville	Replacement of approximately 225 lead service lines.	7576	250	YES	\$3,027,000	\$3,027,000	\$59,637
9	Chicago	Replacement of approximately 200 lead service lines.	7902	250	YES	\$4,000,000	\$4,000,000	\$68,527
10	Chicago	Replacement of approximately 100 lead service lines.	8059	250	YES	\$2,000,000	\$2,000,000	\$48,160
11	Steger	Replace 60 Lead Service Lines	6339	250	YES	\$1,000,000	\$1,000,000	\$72,359
12	Summit	Replace 700 Lead Service Lines.	8033	250	YES	\$10,000,000	\$10,000,000	\$73,494
13	Blue Island	Phase 3: Replacement of approximately 330-400 lead service lines.	6987	245	YES	\$8,000,000	\$8,000,000	\$46,430
14	Joliet	Replacement of approximately 495 lead service lines.	6081	245	YES	\$5,580,000	\$5,580,000	\$61,010
15	Savanna	Replace 101 Lead Service Lines.	7431	245	YES	\$2,000,000	\$2,000,000	\$49,821
16	Stickney	Replace Lead Service Lines	7268	245	YES	\$5,000,000	\$5,000,000	\$66,942
17	Berkeley	Replacement of approximately 228 lead service lines.	7035	240	NO	\$3,992,000	\$3,992,000	\$85,521
18	Kincaid	Phase 2: Replacement of approximately 111 lead service lines.	7712	240	YES	\$1,800,000	\$1,800,000	\$68,214
19	LaSalle	Replacement of approximately 500 lead service lines.	7288	240	YES	\$3,967,000	\$3,967,000	\$56,278
20	Lewistown	Replacement of approximately 96 lead service lines.	7684	240	YES	\$1,250,000	\$1,250,000	\$63,191
21	South Holland	Replace 450 Lead and Galvanized Service Lines	7611	240	YES	\$8,000,000	\$8,000,000	\$73,942
22	Blue Island	Phase 1: Replacement of lead service lines.	6985	235	YES	\$5,000,000	\$5,000,000	\$56,449
23	East Moline	Phase 1: Replacement of approximately 482 lead service lines.	6995	235	YES	\$5,000,000	\$5,000,000	\$64,587
24	Harvard	Phase 1 Replace Lead Service Lines	7741	235	YES	\$3,640,000	\$3,640,000	\$64,982
25	Manlius	Replace 16 lead or galvanized service lines.	7861	235	YES	\$337,000	\$337,000	\$69,000
26	Walnut	Replacement of 86 galvanized requiring replacement service lines.	7745	235	YES	\$1,524,000	\$1,524,000	\$69,000
27	Bloomington	Replace 600 Lead Service Lines	7501	230	YES	\$10,000,000	\$10,000,000	\$58,105
28	Greenup	Replacement of approximately 110 lead service lines.	7442	230	YES	\$2,000,000	\$2,000,000	\$57,027
29	Ohio	Replacement of approximately 48 lead service lines.	7850	230	YES	\$927,000	\$927,000	\$68,398
30	Skokie	Phase 3: Replacement of 350 lead service lines.	7395	230	NO	\$6,000,000	\$6,000,000	\$130,783
31	Elmwood Park	Phase 3: Replacement of lead service lines.	7582	220	NO	\$3,500,000	\$3,500,000	\$109,844
32	Hillsboro	Replacement of approximately 238 lead service lines.	7603	220	YES	\$3,027,000	\$3,027,000	\$51,061
33	Wilmington	Replacement of lead service lines.	7488	220	YES	\$21,093,800	\$21,093,800	\$74,003
34	Mount Olive	Phase 1: Replacement of approximately 167 lead service lines.	6241	215	YES	\$2,000,000	\$2,000,000	\$63,370
35	Shelbyville	Replacement of approximately 177 lead service lines.	7858	215	YES	\$2,881,000	\$2,881,000	\$58,941
36	Bloomington	Replace 600 Lead Service Lines	7500	210	YES	\$10,000,000	\$10,000,000	\$51,544
37	Elgin	Replacement of approximately 1,000 lead service lines.	7383	210	YES	\$17,050,000	\$17,050,000	\$75,538
38	Niles	Phase 2: Replacement of approximately 500-700 lead service lines.	7721	205	NO	\$8,000,000	\$8,000,000	\$105,562
39	Niles	Phase 3: Replacement of approximately 250-300 lead service lines.	8049	205	NO	\$4,000,000	\$4,000,000	\$105,562
40	Peoria Heights	Replace 388 Lead Service Lines.	6334	205	YES	\$6,000,000	\$6,000,000	\$53,454
41	Winslow	Replacement of lead service lines.	7662	200	YES	\$781,170	\$781,170	\$79,053
42	Aqua Illinois Inc.	Phase 1: Replacement of approximately 457 lead service lines.	6970	195	YES	\$8,371,000	\$8,371,000	\$73,715
43	DeKalb	Replacement of approximately 140 lead service lines.	6267	195	YES	\$2,100,000	\$2,100,000	\$66,443
44	Posen	Replace 850 Lead Service Lines.	6991	195	YES	\$10,000,000	\$10,000,000	\$73,125
45	Riverside	Replacement of lead service lines.	7587	195	NO	\$4,000,000	\$4,000,000	\$127,192
46	Riverside	Replacement of lead service lines.	7588	195	NO	\$4,000,000	\$4,000,000	\$127,192
47	Elmwood Park	Phase 2: Replacement of lead service lines.	7581	190	NO	\$3,100,000	\$3,100,000	\$85,400
48	Melrose Park	Replacement of approximately 670 lead service lines.	7468	190	YES	\$12,000,000	\$12,000,000	\$76,165
49	Rochelle	Replacement of approximately 272 lead service lines.	7709	190	YES	\$4,045,000	\$4,045,000	\$71,811
50	Elgin	Removal of approximately 600 lead service lines.	5874	185	YES	\$8,000,000	\$8,000,000	\$73,124
51	Lincolnwood	Replacement of approximately 90 lead service lines.	7592	185	NO	\$1,379,580	\$1,379,580	\$109,545
52	Lincolnwood	Replacement of approximately 90 lead service lines.	7891	185	NO	\$1,420,000	\$1,420,000	\$202,500
53	Oak Lawn	Replace 400 Lead Service Lines.	3938	185	NO	\$4,373,460	\$4,373,460	\$202,500

Lead Service Line Replacements (Scored Projects but Funds Exhausted)

Item 9. I.

Rank	Loan Applicant	Project Description	L17#	Priority Score	MHI Below State Avg	Total Funding Requested	Loan at 0.00%	MHI \$
54	Franklin Park	Removal of approximately 38 lead service lines.	7748	180	NO	\$611,074	\$611,074	\$84,193
55	Harvard	Phase 2 Replace Lead Service Lines	7984	180	YES	\$3,640,000	\$3,640,000	\$72,353
56	Lanark	Replacement of approximately 400 lead service lines.	6561	180	YES	\$4,000,000	\$4,000,000	\$74,861
57	West Chicago	City is seeking loan funding to replace approximately 375 lead service li	7215	180	YES	\$7,745,000	\$7,745,000	\$82,188
58	Ashton	placement of 1 lead service line and 77 galvanized requiring replaceme	7737	175	NO	\$1,419,000	\$1,419,000	\$86,111
59	West Chicago	City is seeking loan funding to replace approximately 321 lead service li	7216	175	NO	\$6,700,000	\$6,700,000	\$86,232
60	Dwight	Replacement of lead service lines.	7517	170	YES	\$4,704,000	\$4,704,000	\$71,020
61	Forest Park	Phase 4: Replacement of lead service lines.	7607	170	NO	\$4,000,000	\$4,000,000	\$83,760
62	North Aurora	Phase 1: Replacement of approximately 250 lead service lines.	7427	170	YES	\$4,800,000	\$4,800,000	\$77,351
63	Richmond	Replace 96 Lead Service Lines.	6816	170	YES	\$2,200,000	\$2,200,000	\$74,868
64	Tampico	Replace Lead Service Lines.	7430	165	YES	\$2,706,000	\$2,706,000	\$80,000
65	Wyanet	Replacement of approximately 190 lead service lines.	6572	165	NO	\$2,430,000	\$2,430,000	\$84,875
66	Downers Grove	Replacement of approximately 250 lead service lines.	7422	160	NO	\$4,920,000	\$4,920,000	\$90,465
67	East Dundee	Replacement of approximately 110 lead service lines.	7333	155	YES	\$2,060,000	\$2,060,000	\$78,427
68	Harwood Heights	Replacement of approximately 80 lead service lines.	6281	155	NO	\$1,000,000	\$1,000,000	\$83,798
69	Illinois-American Water	Removal of approximately 11,442 lead and galvanized service lines.	7832	155	NO	\$12,000,000	\$12,000,000	\$93,906
70	Morris	Phase 3 of the replacement of lead service lines.	7996	155	NO	\$3,780,000	\$3,780,000	\$92,928
71	LaGrange Park	Removal of approximately 180 lead service lines.	7631	150	NO	\$3,478,400	\$3,478,400	\$130,351
72	Morris	Phase 2 of the replacement of lead service lines.	7086	150	YES	\$3,780,000	\$3,780,000	\$82,214
74	LaGrange	Phase 1: Replacement of approximately 256 lead service lines.	6547	145	NO	\$4,400,000	\$4,400,000	\$156,854
75	LaGrange	Phase 2: Replacement of approximately 246 lead service lines.	6548	145	NO	\$3,990,000	\$3,990,000	\$156,854
76	Port Byron	Replace 160 Lead Service Lines.	7122	145	NO	\$1,100,000	\$1,100,000	\$113,083
78	Highwood	Replacement of approximately 140 lead service lines.	7635	140	NO	\$2,548,000	\$2,548,000	\$105,637
79	Palatine	Replace 300 Lead Service Lines.	6228	140	NO	\$5,000,000	\$5,000,000	\$87,707
80	Coal City	Replacement of lead service lines.	7954	135	YES	\$6,850,000	\$6,850,000	\$82,027
81	Lemont	Phase 2: Replacement of approximately 27 lead service lines.	7507	135	NO	\$442,363	\$442,363	\$119,562
82	Plainfield	Replace 25 Lead Service Lines.	6809	135	NO	\$390,000	\$390,000	\$116,484
83	Harmon	Replacement of approximately 10 lead service lines.	7818	130	NO	\$250,000	\$250,000	\$84,000
84	West Dundee	Replace 255 Lead Service Lines.	6563	130	NO	\$4,000,000	\$4,000,000	\$100,815
85	Crystal Lake	Phase 1: Replacement of approximately 267 lead service lines.	6129	125	NO	\$4,000,000	\$4,000,000	\$86,708
86	Hennepin Public Water District	Replacement of approximately 333 lead service lines.	6591	125	YES	\$1,458,000	\$1,458,000	\$82,625
87	Le Roy	Replacement of approximately 57 lead service lines.	7602	125	NO	\$1,032,000	\$1,032,000	\$91,224
88	Western Springs	Phase 2: Replacement of approximately 47 lead service lines.	7896	120	NO	\$1,342,000	\$1,342,000	\$219,519
89	Byron	Replacement of approximately 120 lead service lines.	7683	115	NO	\$2,000,000	\$2,000,000	\$89,512
90	Westmont	placement of approximately 245 known lead service lines and 81 expect	7685	115	NO	\$3,361,100	\$3,361,100	\$107,799
91	Wilmette	Phase 1: Replacement of approximately 74 lead service lines.	7308	115	NO	\$1,700,000	\$1,700,000	\$189,135
92	Wilmette	Phase 2: Replacement of approximately 220 lead service lines.	7309	115	NO	\$5,060,000	\$5,060,000	\$189,135
93	North Aurora	Phase 2: Replacement of approximately 40 lead service lines.	8035	110	NO	\$800,000	\$800,000	\$122,211
94	Wauconda	nt of approximately 120 services from main to meter & 162 services from	7174	110	NO	\$3,797,767	\$3,797,767	\$120,759
95	Highland Park	Replacement of approximately 1,150 lead service lines.	3785	105	NO	\$16,000,000	\$16,000,000	\$187,021
96	Geneva	Replacement of approximately 87 lead service lines.	6748	80	NO	\$970,000	\$970,000	\$144,740
97	Barrington	Replacement of approximately 430 lead service lines.	3696	75	NO	\$8,000,000	\$8,000,000	\$165,953
98	St. Charles	Replacement of approximately 265 lead service lines.	5905	60	NO	\$4,000,000	\$4,000,000	\$106,250

Total \$ 426,444,048 \$ 426,444,048

NOT SCORED PROJECTS: PROJECTS WITH PLANNING APPROVAL - ESTIMATED CONSTRUCTION START AFTER MARCH 31, 2027

Item 9. I.

Loan Applicant	Project Description	L17#	Estimated Construction Start Date	Projected Loan Amount	Facility No.
Bloomington	Replace 600 Lead Service Lines	7502	3/1/2028	\$ 10,000,000	IL1130200
Bloomington	Replace 600 Lead Service Lines	7503	3/1/2029	\$ 10,000,000	IL1130200
Burnham	Replacement of approximately 450 lead service lines.	7877	6/15/2027	\$ 6,000,000	IL0310360
Elmwood Park	Phase 4: Replacement of lead service lines.	7583	3/1/2028	\$ 3,500,000	IL0310780
Elmwood Park	Phase 5: Replacement of lead service lines.	7584	3/1/2029	\$ 4,000,000	IL0310780
Evanston	Phase 4: Replacement of approximately 500 lead service lines.	6323	3/28/2028	\$ 5,000,000	IL0310810
Evanston	Phase 5: Replacement of approximately 500 lead service lines.	6324	3/27/2029	\$ 5,000,000	IL0310810
Forest Park	Phase 5: Replacement of lead service lines.	7608	5/1/2027	\$ 4,000,000	IL0310900
Harvard	Phase 3 Replace Lead Service Lines	7985	4/1/2028	\$ 3,640,000	IL1110250
Harvard	Phase 4 Replace Lead Service Lines.	7986	4/1/2029	\$ 3,640,000	IL1110250
Jacksonville	Phase 3: Removal of approximately 373 lead service lines.	7168	8/16/2027	\$ 5,477,000	IL1370200
Jacksonville	Phase 4: Removal of approximately 387 lead service lines.	7169	8/15/2028	\$ 5,663,000	IL1370200
Jacksonville	Phase 5: Removal of approximately 388 lead service lines.	7170	8/15/2029	\$ 5,676,000	IL1370200
Joliet	Replacement of approximately 341 lead service lines.	6084	2/29/2028	\$ 3,880,000	IL1970450
Joliet	Replacement of approximately 546 lead service lines.	6085	2/28/2029	\$ 6,180,000	IL1970450
LaGrange Park	Removal of 180 lead service lines.	7641	2/15/2028	\$ 3,478,400	IL0311560
LaGrange Park	Removal of approximately 180 lead service lines.	7642	2/15/2029	\$ 3,478,400	IL0311560
LaGrange Park	Removal of approximately 180 lead service lines.	7643	2/15/2030	\$ 3,478,400	IL0311560
LaGrange Park	Removal of approximately 135 lead service lines.	7644	2/15/2031	\$ 3,195,200	IL0311560
Markham	Phase 3: Replacement of approximately 250 lead service lines.	6349	3/30/2028	\$ 1,436,400	IL0311770
Markham	Phase 4: Replacement of approximately 236 lead service lines.	6350	3/30/2029	\$ 1,456,403	IL0311770
Markham	Phase 5: Replacement of approximately 128 lead service lines.	6351	3/30/2030	\$ 850,000	IL0311770
Markham	Phase 6: Replacement of approximately 87 lead service lines.	6352	3/30/2031	\$ 650,000	IL0311770
Mount Olive	Phase 2: Replacement of approximately 168 lead service lines.	7323	11/1/2028	\$ 2,000,000	IL1170700
Oak Lawn	Replace 417 Lead Service Lines.	3939	5/24/2027	\$ 4,373,460	IL0312220
Oak Lawn	Replace 417 Lead Service Lines.	3940	5/22/2028	\$ 4,373,460	IL0312220
Oak Lawn	Replace 417 Lead Service Lines	3941	5/21/2029	\$ 4,373,460	IL0312220
Oak Lawn	Replace 417 Lead Service Lines.	3942	5/22/2030	\$ 6,506,158	IL0312220
Pana	Phase 3: Replacement of approximately 391 lead service lines.	7049	8/30/2027	\$ 3,776,000	IL0210500
Pana	Phase 4: Replacement of approximately 405 lead service lines.	7050	8/30/2028	\$ 3,941,000	IL0210500
Peoria Heights	Replace 373 Lead Service Lines.	6335	1/4/2028	\$ 6,000,000	IL1434750
River Forest	Replace 500 Lead Service Lines	6284	8/3/2027	\$ 4,000,000	IL0312610
Riverside	Replacement of lead service lines.	7589	3/1/2028	\$ 4,000,000	IL0318670
Skokie	Phase 4: Replacement of 1000 lead service lines.	7396	2/1/2028	\$ 18,000,000	IL0312880
Skokie	Phase 5: Replacement of 1000 lead service lines.	7397	2/1/2029	\$ 18,000,000	IL0312880
Skokie	Phase 6: Replacement of 1000 lead service lines.	7519	2/1/2030	\$ 18,000,000	IL0312880
Skokie	Phase 7: Replace 1000 lead service lines.	7520	2/1/2031	\$ 18,000,000	IL0312880
West Dundee	Replace 25 Lead Service Lines.	6564	3/15/2028	\$ 750,000	IL0890950
Western Springs	Phase 3: Replacement of approximately 45 lead service lines.	7897	8/3/2027	\$ 1,324,000	IL0313180
Westmont	Replace Lead Service Lines Liberty Park Subdivision West.	6959	9/1/2027	\$ 2,589,600	IL0430950
Wilmette	Phase 3: Replacement of approximately 220 lead service lines.	7310	3/15/2028	\$ 5,060,000	IL0313300
Wilmette	Phase 4: Replacement of approximately 220 lead service lines.	7311	3/15/2029	\$ 5,060,000	IL0313300
Wilmette	Phase 5: Replacement of approximately 220 lead service lines.	7312	3/15/2030	\$ 5,060,000	IL0313300

Total \$ 234,866,341

NOT SCORED PROJECTS: PROJECTS WITHOUT PLANNING APPROVAL AS OF MARCH 31,

Item 9. I.

Loan Applicant	Project Description	L17#	Estimated Construction Start Date	Projected Loan Amount	Facility No.
Aqua Illinois Inc.	Phase 2: Replacement of approximately 457 lead service lines.	6971	3/30/2027	\$ 8,371,000	IL0915030
Aqua Illinois Inc.	Replacement of approximately 441 lead service lines.	6964	4/15/2027	\$ 8,000,000	IL1835120
Astoria	Replacement of approximately 62 lead service lines.	7693	3/22/2027	\$ 652,900	IL0570050
Belvidere	Replacement of approximately 115 lead service lines.		2/1/2027	\$ 1,350,000	IL0070050
Bensenville	Phase 1: Replacement of approximately 140 lead service lines.		3/15/2027	\$ 3,200,000	IL0434140
Bensenville	Phase 2: Replacement of approximately 140 lead services.		7/1/2028	\$ 3,200,000	IL0434140
Bensenville	Phase 3: Replacement of approximately 140 lead service lines.		7/1/2029	\$ 3,200,000	IL0434140
Bensenville	Phase 4: Replacement of approximately 140 lead service lines		7/1/2030	\$ 3,200,000	IL0434140
Bensenville	Phase 5: Replacement of approximately 140 lead service lines.		7/1/2031	\$ 3,200,000	IL0434140
Berwyn	Replacement of approximately 400 lead service lines.		12/15/2026	\$ 7,000,000	IL0310210
Berwyn	Replacement of approximately 400 lead service lines.		12/15/2026	\$ 7,000,000	IL0310210
Broadview Estates MHP	Replace galvanized water lines.		3/2/2027	\$ 400,000	IL1190120
Canton	Phase 3: Replacement of approximately 350 lead service lines.	7949	10/15/2026	\$ 4,073,860	IL0570250
Carrollton	Phase 1-replacement of 145 lead service lines	7939	11/16/2026	\$ 2,028,000	IL0610050
Carrollton	Phase 2- replacement of 155 LSLs	7940	11/16/2027	\$ 2,169,000	IL0610050
Carrollton	Phase 3- replacement of 155 LSLs.	7941	11/16/2028	\$ 2,169,000	IL0610050
Carrollton	Phase 4- Replacement of 153 LSLs	7942	11/16/2029	\$ 2,147,000	IL0610050
Carrollton	Phase 5- Replacement of 153 LSLs	7943	11/16/2030	\$ 2,147,000	IL0610050
Centralia	Replacement of lead service lines.		11/1/2027	\$ 3,000,000	IL1214220
Chicago Park District	Replacement of lead service lines.		6/1/2027	\$ 5,000,000	NA
Cicero	Replacement of approximately 500-600 lead service lines.	8037	9/30/2026	\$ 7,000,000	IL0310510
Cicero	Replacement of approximately 400-450 lead service lines.	8038	9/30/2026	\$ 5,000,000	IL0310510
Cicero	Replacement of approximately 650 lead service lines.	8039	9/30/2026	\$ 8,000,000	IL0310510
Cicero	Replacement of approximately 650 lead service lines.	8036	9/30/2026	\$ 8,000,000	IL0310510
Clarendon Hills	Replacement of approximately 200 lead service lines.	7924	3/1/2027	\$ 3,640,000	IL0430250
Des Plaines	Replacement of approximately 300-400 lead service lines.		8/31/2026	\$ 8,000,000	IL0310630
Forest Park	Phase 2 - Replacement of water main and lead service lines.		3/1/2028	\$ 9,614,475	IL0310900
Forest Park	Phase 3 - Replacement of water mains and lead service lines.		3/1/2029	\$ 4,169,100	IL0310900
Forest Park	Phase 4 - Replacement of water main and lead service lines.		3/1/2030	\$ 4,475,250	IL0310900
Forest Park	Phase 5 - Replacement of water main and lead service lines.		3/1/2031	\$ 8,749,650	IL0310900
Fulton	Phase 1: Replacement of approximately 140 lead service lines.	7944	11/2/2026	\$ 2,092,800	IL1950250
Fulton	Phase 2: Replacement of approximately 140 lead service lines.	7945	11/2/2027	\$ 2,092,800	IL1950250
Fulton	Phase 3: Replacement of approximately 140 lead service lines.	7946	11/2/2028	\$ 2,092,800	IL1950250
Fulton	Phase 4: Replacement of approximately 126 lead service lines.	7947	11/2/2029	\$ 1,884,200	IL1950250
Galena	Phase 2: Replacement of lead service lines.	7998	1/1/2027	\$ 2,291,200	IL0850200
Galena	Phase 3: Replacement of lead service lines.	7999	1/1/2027	\$ 2,180,000	IL0850200
Glen Ellyn	Replacement of 70 lead service lines.	8043	3/31/2027	\$ 1,583,000	IL0430450
Harristown	Replacement of approximately 490 lead service lines.	7801	3/1/2027	\$ 2,101,250	IL1150210
Harvey	Phase 3: Replacement of approximately 550-600 lead service lines.	6981	4/1/2027	\$ 8,000,000	IL0311110
Hillsboro	Phase 4: Replacement of approximately 195 lead service lines.	8060	1/4/2027	\$ 3,027,000	IL1350300
Hinsdale	Phase 1 Replace Lead Service Lines	7963	6/1/2027	\$ 2,171,000	IL0434520
Hinsdale	Phase 2 Replace Lead Service Lines	7964	3/1/2028	\$ 3,361,800	IL0434520
Hinsdale	Phase 3 Replace Lead Service Lines.	7965	3/1/2029	\$ 2,098,200	IL0434520
Illinois-American Water	Removal of approximately 512 lead service lines.	7826	11/16/2026	\$ 5,233,000	IL1195150
Leyden Township	Replacement of approximately 208 lead service lines.	7229	2/1/2027	\$ 5,090,200	IL0315880
Macomb	Replacement of approximately 250 lead service lines.		3/31/2028	\$ 4,651,000	IL1090350
Marshall	Phase 2 of lead service line replacement	6582	9/15/2027	\$ 4,000,000	IL0230100
Mendota	Replacement of approximately 145 lead service lines.	7914	11/1/2026	\$ 2,000,000	IL0990550
Milan	Phase 1: Replacement of approximately 160 lead service lines.	8000	7/1/2026	\$ 2,390,700	IL1610400
North Riverside	Replacement of lead service lines.		10/1/2026	\$ 4,000,000	IL0312160
Park Ridge	Replace Lead Service Lines - Phase 2		3/1/2027	\$ 5,850,000	IL0312460
Park Ridge	Replace Lead Service Lines - Phase 1		3/1/2027	\$ 1,436,500	IL0312460
Quincy	Replace 470 Lead Service Lines.		4/3/2028	\$ 4,400,000	IL0010650
Quincy	Replace 470 Lead Service Lines.		10/4/2027	\$ 4,250,000	IL0010650
Quincy	Replace 470 Lead Service Lines.		4/2/2029	\$ 4,550,000	IL0010650
Quincy	Replace 470 Lead Service Lines.		4/1/2030	\$ 4,700,000	IL0010650
Quincy	Replace 470 Lead Service Lines.		4/7/2031	\$ 4,850,000	IL0010650
River Forest	Replace 500 Lead Service Lines.	8061	6/1/2028	\$ 4,000,000	IL0312610
River Forest	Replace 500 Lead Service Lines.	8062	6/1/2029	\$ 4,000,000	IL0312610
Silvis	Replace 480 Lead Service Lines.		9/1/2026	\$ 6,516,140	IL1610700
South Jacksonville	Phase 1: Replacement of approximately 168 lead service lines.	7864	11/9/2026	\$ 2,251,000	IL1370400
South Jacksonville	Phase 2: Replacement of approximately 171 lead service lines.	7865	11/9/2027	\$ 2,302,000	IL1370400
South Jacksonville	Phase 3: Replacement of approximately 166 lead service lines.	7866	11/9/2028	\$ 2,221,000	IL1370400
South Jacksonville	Phase 4: Replacement of approximately 168 lead service lines.	7867	11/9/2029	\$ 2,251,000	IL1370400
South Jacksonville	Phase 5: Replacement of approximately 158 lead service lines.	7868	11/9/2030	\$ 2,132,000	IL1370400
Stickney	Replace 400 Lead Service Lines.	7269	9/30/2026	\$ 5,000,000	IL0313000
Taylorville	Replace 122 Lead Service Lines.	7958	11/2/2026	\$ 1,920,000	IL0210600
Thornton	Replacement of approximately 250 lead service lines.	7911	12/1/2026	\$ 4,000,000	IL1110210
Villa Park	Replacement of approximately 240 lead service lines.		4/1/2028	\$ 4,000,000	IL1110210

NOT SCORED PROJECTS: PROJECTS WITHOUT PLANNING APPROVAL AS OF MARCH 31,

Item 9. I.

Loan Applicant	Project Description	L17#	Estimated Construction Start Date	Projected Loan Amount	Facility No.
Westchester	Phase 1: Replacement of lead service lines.	7511	3/1/2027	\$ 2,444,000	IL0313150
Westchester	Phase 2: Replacement of lead service lines.	7677	4/1/2027	\$ 1,170,000	IL0313150

Total \$ 274,740,825

LSLR IFL Total	\$ 442,235,619
Funds Exhausted Total	\$ 426,444,048
Construction Start Date	\$ 234,866,341
No Planning Approval	\$ 274,740,825
Grand Total	\$ 1,378,286,834

ORDINANCE NO. M-2438

**AN ORDINANCE AUTHORIZING A PUBLIC WATER SUPPLY LOAN PROGRAM
AGREEMENT AND AUTHORIZING THE VILLAGE OF HOMEWOOD, COOK
COUNTY, ILLINOIS TO BORROW FUNDS FROM THE PUBLIC WATER SUPPLY
LOAN PROGRAM**

WHEREAS, the VILLAGE of Homewood, Cook County, Illinois operates its public water supply system ("the System") and in accordance with the provisions of the Illinois Municipal Code, 65 ILCS 5/1-2-1, and the Local Government Debt Reform Act, 30 ILCS 350/1 (collectively, "the Act"), and

WHEREAS, the President and Board of Trustees of the Village ("the Corporate Authorities") have determined that it is advisable, necessary, and in the best interests of public health, safety and welfare to improve the System, including the following: The project will consist of replacing 250 lead service lines based on three criteria: high-risk sites, disadvantaged communities, and planned capital improvements in the right-of-way. The new service lines will be copper service material. The project also includes any land or rights in land and all electrical, mechanical or other services necessary, useful or advisable to the construction and installation ("the Project"), all in accordance with the plans and specifications prepared by consulting engineers of the VILLAGE; which Project has a useful life of 40 years; and

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses is \$3,939,722, and there are insufficient funds on hand and lawfully available to pay these costs; and

WHEREAS, the loan shall bear an interest rate as defined by 35 Ill. Adm. Code 663, which does not exceed the maximum rate authorized by the Bond Authorization Act, as amended, 30 ILCS 305/0.01 *et seq.*, at the time of the issuance of the loan; and

WHEREAS, the principal and interest payment shall be payable semi-annually, and the loan shall mature in 30 years, which is within the period of useful life of the Project; and

WHEREAS, the costs are expected to be paid for with a loan to the Village from the Public Water Supply Loan Program through the Illinois Environmental Protection Agency, the loan to be repaid from revenues of the System and the loan is authorized to be accepted at this time pursuant to the Act; and

WHEREAS, in accordance with the provisions of the Act, the Village is authorized to borrow funds from the Public Water Supply Loan Program in the aggregate principal amount of \$3,939,722 to provide funds to pay the costs of the Project;

WHEREAS, the loan to the Village shall be made pursuant to a Loan Agreement, including certain terms and conditions, between the Village and the Illinois Environmental Protection Agency;

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

SECTION ONE – INCORPORATION OF PREAMBLES :

The Corporate Authorities hereby find that the recitals contained in the preambles are true and correct, and incorporate them into this Ordinance by this reference.

SECTION TWO – DETERMINATION TO BORROW FUNDS :

It is necessary and in the best interests of the Village to construct the Project for the public health, safety and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provision of the Act; and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the Village in an aggregate principal amount (which can include construction period interest financed over the term of the loan) not to exceed \$3,939,722.

SECTION THREE – PUBLICATION:

This Ordinance, together with a Notice in the statutory form (attached hereto as Exhibit A), shall be published once within ten days after passage in the Daily Southtown, a newspaper published and of general circulation in the Village, and if no petition, signed by electors numbering 10% or more of the registered voters in the Village asking that the question of improving the System as provided in this Ordinance and entering into the Loan Agreement therefore be submitted to the electors of the Village, is filed with the Village Clerk within 30 days after the date of publication of this Ordinance and notice, then this Ordinance shall be in full force and effect. A petition form shall be provided by the Village Clerk to any individual requesting one.

SECTION FOUR – ADDITIONAL ORDINANCES:

If no petition meeting the requirements of the Act and other applicable laws is filed during the 30-day petition period, then the Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance providing for entering into the Loan Agreement with the Illinois Environmental Protection Agency, prescribing all the details of the Loan Agreement, and providing for the collection, segregation and distribution of the revenues of the System, so long as the maximum amount of the Loan Agreement as set forth in this Ordinance is not exceeded and there is no material change in the Project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in

accordance with the Act or other applicable law. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for entering into the Loan Agreement under applicable law.

However, notwithstanding the above, the Village may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference, or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or impair the obligation of the Village to pay the principal and interest due to the Public Water Supply Loan Program without the written consent of the Illinois Environmental Protection Agency.

SECTION FIVE – LOAN NOT INDEBTEDNESS OF THE VILLAGE:

Repayment of the loan to the Illinois Environmental Protection Agency by the Village pursuant to this Ordinance is to be solely from the revenue derived from the revenues of the system and the loan does not constitute an indebtedness of the Village within the meaning of any constitutional or statutory limitation.

SECTION SIX – APPLICATION FOR LOAN:

The Village President is hereby authorized to make application to the Illinois Environmental Protection Agency for a loan through the Public Water Supply Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 663.

SECTION SEVEN – ACCEPTANCE OF LOAN AGREEMENT:

The Corporate Authorities hereby authorize acceptance of the offer of a loan through the Public Water Supply Loan Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by reference. The Corporate Authorities further agree that the loan funds awarded shall be used solely for the purposes of the project as approved by the Illinois Environmental Protection Agency in accordance with the terms and conditions of the Loan Agreement.

SECTION EIGHT – OUTSTANDING BONDS:

The Village has no outstanding bonds that are payable from revenues of the system.

SECTION NINE – AUTHORIZATION OF PRESIDENT TO EXECUTE LOAN AGREEMENT:

The PRESIDENT is hereby authorized and directed to execute the Loan Agreement with the Illinois Environmental Protection Agency. The Corporate Authorities may authorize by resolution a person other than the PRESIDENT for the

sole purpose of authorizing or executing any documents associated with payment requests or reimbursements from the Illinois Environmental Protection Agency in connection with this loan.

SECTION TEN – SEVERABILITY:

If any section, paragraph, clause, or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Ordinance.

SECTION ELEVEN – REPEALER:

All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

SECTION TWELVE – EFFECTIVE DATE:

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

PASSED and APPROVED this 14th day of July, 2026

Village President

ATTEST:

Village Clerk

AYES: ____ NAYS: ____ ABSTENTIONS: ____ ABSENCES: ____

Exhibit A

**NOTICE OF INTENT TO BORROW FUNDS
AND RIGHT TO FILE PETITION**

NOTICE IS HEREBY GIVEN that, pursuant to Ordinance Number M-____, adopted on July 14, 2026, the Village of Homewood, Cook County, Illinois (the "ENTITY"), intends to enter into a Loan Agreement with the Illinois Environmental Protection Agency in an aggregate principal amount not to exceed \$3,939,722 and bearing annual interest at an amount not to exceed the maximum rate authorized by law at the time of execution of the Loan Agreement, for the purpose of paying the cost of certain improvement to the public water supply system of the Village. A complete copy of the Ordinance accompanies this notice.

NOTICE IS HEREBY FURTHER GIVEN that if a petition signed by 1,561 more electors of the Village (being equal to 10% of the registered voters in the Village), requesting that the question of improving the public water supply system and entering into the Loan Agreement is submitted to the Village Clerk within 30 days after the publication of this Notice, the question of improving the public water supply system of the Village as provided in the Ordinance and Loan Agreement shall be submitted to the electors of the Village at the next election to be held under general election law on April 6, 2027. A petition form is available from the office of the Village Clerk.

Nakina Flores
Village Clerk
Village of Homewood
Cook County, Illinois

ORDINANCE NO. M-2439

**AN ORDINANCE AUTHORIZING A PUBLIC WATER SUPPLY LOAN PROGRAM
AGREEMENT AND AUTHORIZING THE VILLAGE OF HOMEWOOD, COOK
COUNTY, ILLINOIS TO BORROW FUNDS FROM THE PUBLIC WATER SUPPLY
LOAN PROGRAM**

WHEREAS, the VILLAGE of Homewood, Cook County, Illinois operates its public water supply system ("the System") and in accordance with the provisions of the Illinois Municipal Code, 65 ILCS 5/1-2-1, and the Local Government Debt Reform Act, 30 ILCS 350/1 (collectively, "the Act"), and

WHEREAS, the President and Board of Trustees of the Village ("the Corporate Authorities") have determined that it is advisable, necessary, and in the best interests of public health, safety and welfare to improve the System, including the following: The project will consist of replacing 251 lead service lines based on three criteria: high-risk sites, disadvantaged communities, and planned capital improvements in the right-of-way. The new service lines will be copper service material. The project also includes any land or rights in land and all electrical, mechanical or other services necessary, useful or advisable to the construction and installation ("the Project"), all in accordance with the plans and specifications prepared by consulting engineers of the VILLAGE; which Project has a useful life of 40 years; and

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses is \$4,001,322, and there are insufficient funds on hand and lawfully available to pay these costs; and

WHEREAS, the loan shall bear an interest rate as defined by 35 Ill. Adm. Code 663, which does not exceed the maximum rate authorized by the Bond Authorization Act, as amended, 30 ILCS 305/0.01 *et seq.*, at the time of the issuance of the loan; and

WHEREAS, the principal and interest payment shall be payable semi-annually, and the loan shall mature in 30 years, which is within the period of useful life of the Project; and

WHEREAS, the costs are expected to be paid for with a loan to the Village from the Public Water Supply Loan Program through the Illinois Environmental Protection Agency, the loan to be repaid from revenues of the System and the loan is authorized to be accepted at this time pursuant to the Act; and

WHEREAS, in accordance with the provisions of the Act, the Village is authorized to borrow funds from the Public Water Supply Loan Program in the aggregate principal amount of \$4,001,322 to provide funds to pay the costs of the Project;

WHEREAS, the loan to the Village shall be made pursuant to a Loan Agreement, including certain terms and conditions, between the Village and the Illinois Environmental Protection Agency;

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

SECTION ONE – INCORPORATION OF PREAMBLES :

The Corporate Authorities hereby find that the recitals contained in the preambles are true and correct, and incorporate them into this Ordinance by this reference.

SECTION TWO – DETERMINATION TO BORROW FUNDS :

It is necessary and in the best interests of the Village to construct the Project for the public health, safety and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provision of the Act; and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the Village in an aggregate principal amount (which can include construction period interest financed over the term of the loan) not to exceed \$4,001,322.

SECTION THREE – PUBLICATION:

This Ordinance, together with a Notice in the statutory form (attached hereto as Exhibit A), shall be published once within ten days after passage in the Daily Southtown, a newspaper published and of general circulation in the Village, and if no petition, signed by electors numbering 10% or more of the registered voters in the Village asking that the question of improving the System as provided in this Ordinance and entering into the Loan Agreement therefore be submitted to the electors of the Village, is filed with the Village Clerk within 30 days after the date of publication of this Ordinance and notice, then this Ordinance shall be in full force and effect. A petition form shall be provided by the Village Clerk to any individual requesting one.

SECTION FOUR – ADDITIONAL ORDINANCES:

If no petition meeting the requirements of the Act and other applicable laws is filed during the 30-day petition period, then the Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance providing for entering into the Loan Agreement with the Illinois Environmental Protection Agency, prescribing all the details of the Loan Agreement, and providing for the collection, segregation and distribution of the revenues of the System, so long as the maximum amount of the Loan Agreement as set forth in this Ordinance is not exceeded and there is no material change in the Project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in

accordance with the Act or other applicable law. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for entering into the Loan Agreement under applicable law.

However, notwithstanding the above, the Village may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference, or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or impair the obligation of the Village to pay the principal and interest due to the Public Water Supply Loan Program without the written consent of the Illinois Environmental Protection Agency.

SECTION FIVE – LOAN NOT INDEBTEDNESS OF THE VILLAGE:

Repayment of the loan to the Illinois Environmental Protection Agency by the Village pursuant to this Ordinance is to be solely from the revenue derived from the revenues of the system and the loan does not constitute an indebtedness of the Village within the meaning of any constitutional or statutory limitation.

SECTION SIX – APPLICATION FOR LOAN:

The Village President is hereby authorized to make application to the Illinois Environmental Protection Agency for a loan through the Public Water Supply Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 663.

SECTION SEVEN – ACCEPTANCE OF LOAN AGREEMENT:

The Corporate Authorities hereby authorize acceptance of the offer of a loan through the Public Water Supply Loan Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by reference. The Corporate Authorities further agree that the loan funds awarded shall be used solely for the purposes of the project as approved by the Illinois Environmental Protection Agency in accordance with the terms and conditions of the Loan Agreement.

SECTION EIGHT – OUTSTANDING BONDS:

The Village has no outstanding bonds that are payable from revenues of the system.

SECTION NINE – AUTHORIZATION OF PRESIDENT TO EXECUTE LOAN AGREEMENT:

The PRESIDENT is hereby authorized and directed to execute the Loan Agreement with the Illinois Environmental Protection Agency. The Corporate Authorities may authorize by resolution a person other than the PRESIDENT for the

sole purpose of authorizing or executing any documents associated with payment requests or reimbursements from the Illinois Environmental Protection Agency in connection with this loan.

SECTION TEN – SEVERABILITY:

If any section, paragraph, clause, or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Ordinance.

SECTION ELEVEN – REPEALER:

All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

SECTION TWELVE – EFFECTIVE DATE:

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

PASSED and APPROVED this 14th day of July, 2026

Village President

ATTEST:

Village Clerk

AYES: ____ NAYS: ____ ABSTENTIONS: ____ ABSENCES: ____

Exhibit A

**NOTICE OF INTENT TO BORROW FUNDS
AND RIGHT TO FILE PETITION**

NOTICE IS HEREBY GIVEN that, pursuant to Ordinance Number M-____, adopted on July 14, 2026, the Village of Homewood, Cook County, Illinois (the "ENTITY"), intends to enter into a Loan Agreement with the Illinois Environmental Protection Agency in an aggregate principal amount not to exceed \$4,001,322 and bearing annual interest at an amount not to exceed the maximum rate authorized by law at the time of execution of the Loan Agreement, for the purpose of paying the cost of certain improvement to the public water supply system of the Village. A complete copy of the Ordinance accompanies this notice.

NOTICE IS HEREBY FURTHER GIVEN that if a petition signed by 1,561 more electors of the Village (being equal to 10% of the registered voters in the Village), requesting that the question of improving the public water supply system and entering into the Loan Agreement is submitted to the Village Clerk within 30 days after the publication of this Notice, the question of improving the public water supply system of the Village as provided in the Ordinance and Loan Agreement shall be submitted to the electors of the Village at the next election to be held under general election law on April 6, 2027. A petition form is available from the office of the Village Clerk.

Nakina Flores
Village Clerk
Village of Homewood
Cook County, Illinois



BOARD AGENDA MEMORANDUM

DATE OF MEETING: July 14, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Noah Schumerth, Director of Economic and Community Development

Topic: Special Use Permit for Child Care Center at 3355 West 183rd Street



Figure 1: Proposed business location at 3355 W 183rd Street.

PURPOSE

General Information

The applicant, Dorothy Jones of Fun as You Grow Daycare, has proposed to operate a child care facility at 3355 West 183rd Street. The 5,800-square-foot building will provide commercial day care facilities for up to 85 children. The child care center will be the sole tenant of the building. The building was formerly occupied by Let's Learn Children's Academy, which vacated the building in 2023. The proposed child care center will use existing outdoor play areas and parking areas to support the new business.

The proposed center will occupy a building formerly occupied by a child care center. Child care centers are designated as a special use in the B-3 General Business zoning district. The building has been vacant for more than 180 days and the original approval for this special use has expired. The applicant must receive approval for a special use permit to operate a child care center at this location.

The business will have a staff of 10 employees and will operate from 6:00 a.m. to 6:00 p.m. on Monday through Friday. There are no weekend hours proposed. The use will require child pick-up by 6:00 p.m. The applicant anticipates that peak traffic at this location will be during morning drop-off hours (before 9:00 a.m.).

The business owner is licensed to operate a commercial child care center through the Illinois Department of Family and Child Services (DFCS).

Parking

The subject property has 20 parking spaces on-site which are located in the front of the building. Commercial child care centers require a minimum of one (1) parking space per 300 square feet of floor area. The business is not located within the B-1 or B-2 zoning districts, or within a "transit



overlay area” as defined by the Village Zoning Ordinance, and thus must provide off-street parking.

The proposed 5,800 square-foot child care center use requires a minimum of 18 parking spaces. The subject property currently has 20 parking spaces. Spaces will be reserved for pick-up and drop-off traffic, which will make up most of the traffic traveling to and from the proposed business.

The day care facility will have full control of the parking area in the front of the building and will utilize the existing fenced grass area in the rear of the property for an outdoor supervised play area.

PROCESS

Staff reviewed the proposed use against zoning requirements, including parking and use-specific requirements for vehicle-related uses. The proposed use was found to meet all current requirements of the Village Zoning Ordinance and was recommended for approval with conditions by staff.

At the rescheduled regular meeting of the Planning and Zoning Commission on June 18, 2026, the Commission considered the request for a special use permit to allow the child care center use. The Commission discussed the location of parking, design of outdoor play areas, building capacity, and other operational concerns.

The Commission received one comment from the public, indicating concerns about the location of a child care center in an area with larger commercial centers nearby.

OUTCOME

The Planning and Zoning Commission reviewed the application, heard testimony by the applicant and considered the applicant’s responses to the special use standards of the Village Zoning Ordinance. The following Findings of Fact were incorporated into the record.

1. The subject property is located at 3355 West 183rd Street and is located within the B-3 General Business zoning district, with Cook County PIN # 31-02-201-052-0000.
2. The subject property is currently owned by Zenah Taher of Tinley Park, IL.
3. The proposed use of the property is a commercial child care use, which is a special use in the B-3 General Business zoning district.



4. The subject site meets the use-specific standards for child care centers in Section 44-04-06 of the Village Zoning Ordinance, and will be required to meet these requirements prior to issuance of a business operation certificate required for the use.
5. The subject site meets applicable development standards in Section 44-05 of the Village Zoning Ordinance.
6. The proposed special use is consistent with the applicable standards for special use permit approval as set forth in Section 44-07-11.

FINANCIAL IMPACT

None

LEGAL REVIEW

Completed

RECOMMENDED BOARD ACTION

Pass an ordinance granting a special use permit for a child care center in the B-3 General Business zoning district at 3355 W. 183rd Street.

ATTACHMENT(S)

Ordinance

ORDINANCE NO. M - 2440**AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW A
MOTOR VEHICLE RENTAL FACILITY USE AT 3355 WEST 183rd STREET IN
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 the passage of an Ordinance in districts where such a permit is required; and

WHEREAS, a request has been received for a special use permit to operate a commercial child care center at 3355 West 183rd Street in Homewood, Illinois; and

WHEREAS, the subject property is located in the B-3 General Business zoning district; and

WHEREAS, child care centers are allowed as a special use in the B-3 General Business zoning district; and

WHEREAS, the property was formerly operated as a child care center, and a former approval for a special use permit to operate a child care center at the subject property had expired due to discontinuation of the child care center use for greater than one year (365 days); and

WHEREAS, the Homewood Planning and Zoning Commission reviewed and considered the request at its regular meeting on July 9, 2026, and voted for approval with six (6) ayes to zero (0) nays; 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 – FINDINGS OF FACT:

1. The subject property is located at 3355 West 183rd Street and is located within the B-3 General Business zoning district, with Cook County PIN # 31-02-201-052-0000.
2. The subject property is currently owned by Zenah Taher of Tinley Park, IL.
3. The proposed use of the property is a commercial child care use, which is a special use in the B-3 General Business zoning district.
4. The subject site meets the use-specific standards for child care centers in Section 44-04-06 of the Village Zoning Ordinance, and will be required to meet these requirements prior to issuance of a business operation certificate required for the use.
5. The subject site meets applicable development standards in Section 44-05 of the Village Zoning Ordinance.
6. The proposed special use is consistent with the applicable standards for special use permit approval as set forth in Section 44-07-11.

SECTION TWO – LEGAL DESCRIPTION:

The subject property is legally described as follows:

Lot 1 in Homewood Gardens Acres No. 1, a Subdivision of the North ½ of the Northeast ¼ and Northeast ¼ of Section 2, Township 35 North, Range 13 East of the Third Principal Meridian, in Cook County, Illinois.

Permanent Index Number: 29-31-400-057-0000

Common Address: 3355 West 183rd Street
Homewood, IL 60430

SECTION THREE – ISSUANCE OF SPECIAL USE PERMIT:

A special use permit is hereby granted to Dorothy Jones of Fun as You Grow Daycare to allow a child care center facility at the above-described property.

SECTION FOUR – CONDITIONS

None.

SECTION FIVE – ADDITIONAL MATERIALS TO BECOME PART OF THIS ORDINANCE:

The following documents are hereby made part of this Ordinance:

The Homewood Planning and Zoning Commission minutes of July 9, 2026, as they relate to the subject zoning.

The Homewood Village Board minutes of July 14, 2026, as they relate to the subject zoning.

SECTION SIX– 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 14th Day of July, 2026.

Village President

Village Clerk

YEAS: _____ NAYS: _____ ABSTENTIONS: _____ ABSENCES: _____



BOARD AGENDA MEMORANDUM

DATE OF MEETING: July 14, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Noah Schumerth, Director of Economic and Community Development

Topic: Special Use Permit for Motor Vehicle Rental at 900 Ridge Road



Figure 1: Location of proposed business, in an office building at 900 Ridge Road

PURPOSE

General Information

The applicant, Mo'nique Smith of L & J Budget Truck Rentals, has applied for a special use permit for a motor vehicle rental facility at 900 Ridge Road, Suite 2P. The applicant plans to operate a pick-up/dropoff office for a Budget truck rental business from this location. This location will provide office visits for key pick-up and drop-off, customer service and assistance, and other administrative processing. This facility will only provide office administration and will not provide parking for Budget trucks on-site. This location will also provide key pickup/drop-off in the building. A drop box for keys is already installed on the side of the building.

The business is proposed to operate on weekdays from 9:00 a.m. – 5:00 p.m., and Saturdays from 9:00 a.m. – 1:00 p.m. These hours are standard for most Budget truck rental facilities.

Parking

The property has 42 parking spaces on site. The 20,598-square-foot office building requires 68 parking spaces, which is significantly higher than current zoning requirements. Per Section 44-05-01 of the Village Zoning Ordinance, no building is required to add parking unless the total aggregate increase in required spaces is greater than 50% of the existing number of spaces on the site as of the adoption date of the ordinance (January 10, 2023). The owner of the property is not required to add additional parking spaces to meet this requirement.

No exchange, parking, or service of commercial vehicles will occur on the subject property, as the owner has explicitly prohibited these activities. The owner has stated that parking for trucks will not occur on-site. The vehicles will need to be parked legally in another location off-site. The applicant has been previously cited for illegal parking of Budget vehicles on other residential and commercial properties in the Village. The applicant has stated that they plan to park vehicles in another location outside of Village limits.



PROCESS

Staff reviewed the proposed use against zoning requirements, including parking and use-specific requirements for vehicle-related uses. The proposed use was found to meet all current requirements of the Village Zoning Ordinance and was recommended for approval with conditions by staff, with a condition for the applicant to provide a specific approved location for where commercial vehicles will be parked, as this location was not provided by the applicant. The applicant has been cited numerous times for illegal parking of Budget commercial trucks in Homewood Village limits.

At the regular meeting of the Planning and Zoning Commission on July 9, the Commission considered the request for a special use permit to allow the motor vehicle rental use. The Commission discussed the location of parking for commercial vehicles, commercial vehicle service, and building access for the business. Assessing potential impact of rental vehicle parking on surrounding uses is a common concern for special use permit applications for this type of use.

The Planning and Zoning Commission conditioned a special use approval to require proof of valid approval to park commercial vehicles at another location off-site. Because the use was considered under the landlord's lease conditions prohibiting the sale, exchange, or service of vehicles on-site, an additional condition has been recommended to prohibit the sale, exchange, or service of vehicles on the site.

OUTCOME

The Planning and Zoning Commission reviewed the application, heard testimony by the applicant and considered the applicant's responses to the special use standards of the Village Zoning Ordinance. The following Findings of Fact were incorporated into the record.

1. The subject property is located at 900 Ridge Road and is located within the B-4 Shopping Center zoning district, with Cook County PIN # 29-32-401-018-0000.
2. The subject property is currently owned by 900 Ridge Road Building LLC of Bedford Park, IL.
3. The proposed use of the property is a motor vehicle rental facility, which is a special use in the B-4 Shopping Center zoning district.
4. The subject site meets the use-specific standards for motor vehicle rental facilities in Section 44-04-09 of the Village Zoning Ordinance.



5. The subject site meets applicable development standards in Section 44-05 of the Village Zoning Ordinance.
6. The proposed special use is consistent with the applicable standards for special use permit approval as set forth in Section 44-07-11.

FINANCIAL IMPACT

None

LEGAL REVIEW

Complete

RECOMMENDED BOARD ACTION

Pass an ordinance granting a special use permit for a motor vehicle rental facility in the B-4 Shopping Center zoning district at 900 Ridge Road.

ATTACHMENT(S)

Ordinance

ORDINANCE NO. M - 2441**AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW A
MOTOR VEHICLE RENTAL FACILITY USE AT 900 RIDGE ROAD, SUITE
2P IN 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 the passage of an Ordinance in districts where such a permit is required; and

WHEREAS, Mo'nique Smith of L & J Budget Truck Rentals has applied for a special use permit to operate a motor vehicle rental facility at 900 Ridge Road, Suite 2P; and

WHEREAS, the subject property is located in the B-4 Shopping Center zoning district; and

WHEREAS, motor vehicle facility uses are allowed as a special use in the B-4 Shopping Center zoning district; and

WHEREAS, the applicant has represented that they intend to operate a pick-up/dropoff office for the truck rental business and that this location will provide key pick-up and drop-off, customer service and assistance, and other administrative processing, but that this location will not provide on-site parking for rental trucks; and

WHEREAS, the Homewood Planning and Zoning Commission considered this request at its regular meeting on July 9, 2026, and voted for approval with five (5) ayes to one (1) nay; 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 conditions 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 900 Ridge Road and is located within the B-4 Shopping Center zoning district, with Cook County PIN # 29-32-401-018-0000.
2. The subject property is currently owned by the 900 Ridge Road Building LLC of Bedford Park, IL.
3. The proposed use of the property is a motor vehicle rental facility, which is a special use in the B-4 Shopping Center zoning district.
4. The subject site meets the use-specific standards for motor vehicle rental facilities in Section 44-04-09 of the Village Zoning Ordinance.
5. The subject site meets applicable development standards in Section 44-05 of the Village Zoning Ordinance.
6. The proposed special use is consistent with the applicable standards for special use permit approval as set forth in Section 44-07-11.

SECTION TWO – LEGAL DESCRIPTION:

The subject property is legally described as follows:

Lot 3 in Washington Subdivision, being a resubdivision of Lot 2 in Village of Homewood Subdivision in Section 32, Township 36 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Permanent Index Number: 29-32-401-018-0000

Common Address: 900 Ridge Road, Suite 2P
Homewood, IL 60430

SECTION THREE – ISSUANCE OF SPECIAL USE PERMIT:

A special use permit is hereby granted to Mo’nique Smith of L & J Budget Truck Rentals to allow a motor vehicle rental facility at the above-described property.

SECTION FOUR – CONDITIONS

1. Prior to the issuance of any business operation certificate or building permit associated with the proposed use, the applicant shall provide documentation reflecting where the commercial vehicles associated with the use will be parked.
2. No exchange, parking, or service of commercial vehicles associated with the proposed use shall occur on the subject property.

SECTION FIVE – ADDITIONAL MATERIALS TO BECOME PART OF THIS ORDINANCE:

The following documents are hereby made part of this Ordinance:

Homewood Planning and Zoning Commission minutes of July 9, 2026, as they relate to the subject zoning.

Homewood Village Board minutes of July 14, 2026, as they relate to this ordinance.

SECTION SIX- 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 14th Day of July, 2026.

Village President

Village Clerk

YEAS: _____ NAYS: _____ ABSTENTIONS: _____ ABSENCES: _____



BOARD AGENDA MEMORANDUM

DATE OF MEETING: July 14, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Noah Schumerth, Director of Economic and Community Development

Topic: Non-TIF Property Incentives – 18646 Dixie Highway (Healthy Hounds)

PURPOSE

The Village created the Business Incentive Program to provide financial assistance for the improvement and maintenance of commercial buildings that would increase the assessed valuation and marketability of the area. The goals of this program include promoting the revitalization of properties, assisting with upgrades to buildings and retail attraction and expansion.

The applicants, Cameron Payette and Lisa Payette, recently purchased a commercial property at 18646 Dixie Highway (formerly occupied by Mission Optical). The applicants plan to relocate and expand their existing pet goods store, Healthy Hounds, to offer a wider variety of products and provide on-site grooming and pet care services.



The exterior of the building at 18646 Dixie Highway has visibly deteriorated, and the building has several code compliance challenges which need to be resolved before a new use can operate in the building. The building was also constructed as a medical office, and will require significant changes to support a retail business with pet grooming services. The applicant has begun work



on the exterior of the building, but has requested assistance to complete the construction of an exterior monument sign (\$8,647), plumbing repairs and upgrades (\$6,930), water heater replacements (\$5,100), and the installation of a security system (\$3,760). These upgrades will assist in resolving code compliance issues and ensure the building is capable of operating effectively as a retail business.

PROCESS

Cameron and Lisa Payette have applied for incentives from the Village to assist with costs for renovating the commercial property at 18646 Dixie Highway. The applicants plan to invest over \$60,000 total to update the space for the new retail business.

Staff reviewed this application for eligibility under the Business Incentive Program, which was established to provide incentives to properties outside of a TIF district through three programs: *Façade and Property Improvements*, *Go Green!*, and *Retail Enhancements*. These programs allow reimbursement of up to 50% of the eligible costs. The applicants have applied for this program through the Façade and Property Improvement Program.

The purpose of the *Façade and Property Improvement Program* is to promote revitalization by providing financial assistance for the improvement and maintenance of existing commercial buildings to support new businesses. The program supports physical improvements which have not yet been completed. While some work has been completed on the building, the applicants have requested financial support to install signage, upgrade plumbing systems, replace aging water heaters, and add a security system to the building.

The Façade and Property Improvement Program requires the applicant to submit at least three bids for any work to be completed. The Village may reimburse up to 50% of the cost of the lowest bid received for any work to be completed. The applicant provided these bids to the Village on June 29, 2026. Staff may review the application and submitted bids and provide a recommendation to the Board for approval of an incentive.

The eligible work to be completed on the building is estimated to cost \$24,437. The Village may reimburse up to 50% of these eligible costs.

OUTCOME

The Village's participation in the incentive programs would total \$12,218. The funds provided by the Village would reimburse the applicant for actual expenses incurred up to this amount. Costs would be reimbursed only after receipt of the payments were submitted to and approved by staff.

In developing the recommendation, staff considered the following:



- The applicant plans to open a new retail business with an estimated \$350,000 in sales in the first year of operation, and up to \$550,000 per year after the fifth year of operation. This will add \$3,500 to \$5,500 in new sales tax revenue annually, in addition to an average property tax levy of approximately \$2,500. The new business with improvements will yield a minimum of \$6,000 to \$8,000 annually in Village revenues.
- The proposed improvements will reimburse approximately 20% of the cost of improvements being made to the property.
- The applicant has not received any property tax incentives (such as a Cook County Class 8 property tax incentive).

FINANCIAL IMPACT

- **Funding Source:** General Fund
- **Budgeted Amount:** \$50,000 (\$9,031 previously allocated)
- **Cost:** \$12,218

LEGAL REVIEW

Completed

RECOMMENDED BOARD ACTION

Authorize the Village President to enter into an incentive agreement with Cameron and Lisa Payette to provide financial assistance from the Non-TIF Business Incentive Program for \$12,218 for building improvements at 18646 Dixie Highway.

ATTACHMENT(S)

- Incentive Agreement
- Application

RESOLUTION NO. R-3264

**A RESOLUTION APPROVING A REDEVELOPMENT AGREEMENT BETWEEN
THE VILLAGE OF HOMEWOOD AND HEALTHY HOUNDS PET NUTRITION
AND GROOMING, LLC FOR PROPERTY AT 18646 DIXIE HIGHWAY**

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

WHEREAS, Cameron and Lisa Payette have submitted a request to be reimbursed for the cost of new signage, plumbing upgrades, water heater installations and security system improvements at 18646 Dixie Highway; and

WHEREAS, the President and Board of Trustees of the Village of Homewood find it to be in the Village's best interest to enter into the redevelopment agreement attached as Exhibit A, reimbursing up to \$12,218 in project costs;

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

SECTION ONE – APPROVAL OF REDEVELOPMENT AGREEMENT:

The redevelopment agreement attached as Exhibit A to this resolution is approved and the Village President is authorized to execute the same on behalf of the Village.

SECTION TWO – EFFECTIVE DATE:

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

PASSED and APPROVED this 14th Day of July, 2026.

Village President

ATTEST:

Village Clerk

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

**EXHIBIT A - REDEVELOPMENT AGREEMENT
18646 DIXIE HIGHWAY
VILLAGE OF HOMEWOOD, ILLINOIS**

**AGREEMENT TO REIMBURSE ELIGIBLE EXPENSES FOR IMPROVEMENTS
TO THE BUILDING LOCATED AT 18646 DIXIE HIGHWAY UNDER THE
HOMEWOOD BUSINESS INCENTIVE PROGRAM
IN THE VILLAGE OF HOMEWOOD, ILLINOIS**

This Agreement is made and entered on July 14, 2026, between Cameron and Lisa Payette of Healthy Hounds Pet Nutrition and Grooming, LLC, ("Building Owner") and the Village of Homewood, an Illinois municipal corporation ("Village").

WHEREAS, Building Owner has requested financial assistance from the Village to upgrade an existing property within the village's B-3 General Business District, including installing new signage, plumbing upgrades, water heaters, and security system improvements; and

WHEREAS, the Building Owner has obtained bids with the lowest bids for each area of work totaling \$24,437; and

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

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

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

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

1. As authorized by the President and Board of Trustees of the Village of Homewood on July 14, 2026 and subject to the terms of this Agreement, the Village of Homewood agrees to reimburse the Building Owner for a portion of the cost of certain work to be undertaken on the property commonly known as 18646 Dixie Highway, Homewood, Illinois ("Property"), located in the B-3 General Business District as defined by the Homewood Zoning Ordinance. The legal description of the Property is attached as Exhibit A to this Agreement.

2. The work eligible for reimbursement ("Work") is described in Exhibit B to this Agreement. Building Owner has submitted supporting bids totaling \$24,437. The Village agrees to reimburse Building Owner \$12,218, representing fifty percent (50%) of the cost of said Work.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

17. This Agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding upon either party except to the extent incorporated in this Agreement.

18. This Agreement does not constitute a general obligation of the Village and Building Owner acknowledges that Village has no obligation hereunder to make any

payments to Building Owner from any other funds other than the Downtown Homewood Business Incentive Program Fund.

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

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

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

To the Village:

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

With a copy to:

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

To the Building Owner:

Healthy Hounds Pet Nutrition and
Grooming, LLC
ATTN: Cameron Payette
18646 Dixie Highway
Homewood, IL 60430

With a copy to:

Lisa Payette
2621 Central Drive
Flossmoor, IL 60422

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

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

VILLAGE OF HOMEWOOD

Healthy Hounds Pet Nutrition and Grooming LLC

By: _____
Village President

By: _____

ATTEST:

Signed and sworn to before me on _____, 2026

Village Clerk

Notary Public

EXHIBIT A

Legal Description:

The North 43 Feet of the South 392 Feet of That Part of the Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 6, Township 35 North, Range 14, East of the Third Principal Meridian, Described as Follows:

At the Beginning at a Point Which is 33 Feet North and 22 Feet West of the Southeast Corner of Said Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$; Thence North Parallel with the East Line of Said Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$, 869 Feet; Thence West Parallel to the North Line of Said Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$, 250.65 Feet; Thence South 869 Feet; Thence 250.65 Feet; to the Point of Beginning in Cook County, Illinois.

Common Address: 18646 Dixie Highway, Homewood, IL 60430

PINs: 32-06-118-013-0000

EXHIBIT B

Description of Work	Cost
Monument Sign	\$8,647
Plumbing Upgrades	\$6,930
Water Heater Installation	\$5,100
Security Systems	\$3,760
TOTAL	\$24,437

**BOARD AGENDA MEMORANDUM****DATE OF MEETING: July 14, 2026****To:** Village President and Board of Trustees**Through:** Napoleon Haney, Village Manager**From:** Thomas Johnson, Chief of Police**Topic:** Amendment to Village Ordinance adding E-Scooter and E-Bike Language**PURPOSE**

With the growing popularity of electric bicycles (e-bikes) and electric scooters (e-scooters) throughout the Village, staff believes it is appropriate to establish clear regulations governing their operation. This need has become even more apparent following the recent adoption of a similar ordinance by the neighboring Village of Flossmoor. While e-bikes and e-scooters provide an affordable, convenient, and environmentally friendly transportation option, their rapid growth has also been accompanied by an increase in crashes, injuries, and fatalities nationwide.

The Village's current Municipal Code does not specifically address the operation of these devices, creating a gap in the Village's ability to regulate their use and promote safe operation. Many reported incidents involving e-bikes and e-scooters stem from excessive speeds, riding on sidewalks, failure to yield to pedestrians, inexperienced operators, and conflicts with motor vehicles at intersections. Additionally, the emergence of higher-powered electric devices capable of traveling at speeds well above those of traditional bicycles has introduced new safety concerns for pedestrians, cyclists, and motorists.

Staff requests that the Village Board consider amending Section 40-36 of the Municipal Code, which currently regulates bicycles, motorcycles, and motor-driven scooters, to include provisions for e-scooters and e-bikes. Staff also recommends amending Section 40-251, relating to vehicles emerging from alleys, driveways, or garages, to ensure e-scooters and e-bikes are subject to the same safety requirements. These amendments will provide clear expectations for riders, improve public safety, and ensure the Village's ordinances keep pace with evolving transportation trends.

PROCESS*What is a E-Bike and E-Scooter?*

E-bikes and e-micromobility devices are small, electric-powered transportation devices increasingly used on local roadways, bike lanes, and shared-use infrastructure. These devices include low-speed e-bikes (Class 1, Class 2 and Class 3), e-scooters, electric skateboards (e-skateboards), electric unicycles (e-unicycles) and other e-micromobility devices.



This legislation classifies these devices based on factors including speed capability, motor wattage and device type. Devices capable of operating in excess of 28 miles per hour (mph) may be regulated as motor-driven cycles under the Illinois Vehicle Code.

Class 1: The motor provides assistance only while the rider is pedaling and stops assisting when the bicycle reaches 20 miles per hour (mph).

Class 2: The bicycle is equipped with a throttle that can propel the bicycle without pedaling, but motor assistance is limited to 20 mph.

Class 3: The motor provides assistance only while the rider is pedaling and stops assisting at 28 mph. Riders of Class 3 e-bikes must generally be at least 16 years old.

What goes into effect in 2027?

Senate Bill (SB) 3484, which takes effect in 2027 establishes a Statewide framework for the regulation of electric bicycles (e-bikes) and electric micromobility (e-micromobility) devices in Illinois.

The legislation creates clear statutory definitions for various types of electric micromobility devices, including Class 1, Class 2, and Class 3 electric bicycles, electric scooters, electric skateboards, electric unicycles, and high-speed electric bicycles. By distinguishing low-speed electric bicycles from higher-powered electric vehicles capable of operating at significantly greater speeds, the law ensures that each type of device is regulated according to its capabilities and associated safety risks.

A significant component of the legislation is the authority it grants to municipalities. SB 3484 expressly authorizes local governments to adopt ordinances regulating the operation of electric bicycles, electric scooters, and other micromobility devices within their jurisdictions. This allows municipalities to establish reasonable local regulations addressing issues such as sidewalk riding, speed restrictions, designated riding areas, parking, and other operational standards based on the unique needs of their communities, provided those regulations are consistent with State law.

What is the Police Department proposing?

Rather than waiting until the State law takes effect in 2027, staff believes it is important to proactively establish local regulations governing the operation of e-bikes and e-scooters. Adopting these regulations now will provide clear expectations for riders, improve public safety, and help protect pedestrians, motorists, and others who share the Village's streets and sidewalks. Establishing these standards in advance will also allow the Police Department to educate the public and consistently enforce the regulations before Statewide requirements become effective. The proposed amendments are outlined below.



Section 40-36 (inclusion of the following language below)

(1) Low Speed Electric Scooter (as defined in 625 ILCS 5/1-140.11)

- a. There is no age restriction for the use of this class of electric scooter.
- b. Shall be allowed for operation on sidewalks and designated bike lanes in areas not restricted under Section C of this subsection.
- c. It shall be unlawful to operate in any business districts, manufacturing districts, or special districts as defined in section 44-02-01 of this code.
- d. All other restrictions and regulations pertaining to Low Speed Electric Scooters not listed in this section will be enforced pursuant to State statute 625 ILCS 5/11-1518

(2) Electric Scooter (any scooter described in 625 ILCS 5/1-140.11 but having a maximum speed greater than 10 MPH)

- a. Must be 18 years or older to operate within the village limits.
- b. Shall be allowed for operation on any roadway under 35 MPH or on any designated bike lane.
- c. It shall be unlawful to operate on any sidewalk with the Village limits.
- d. It shall be unlawful to operate in any business districts, manufacturing districts, or special districts as defined in section 44-02-01 of this code with the exception of designated bike lanes.

(a) E-Bikes (as defined in 625 ILCS 5/1-140.10)

All restrictions and regulations pertaining to the operation of E-Bikes within the Village limits are set forth by State statute in 625 ILCS 5/11-1517.

Section 40-251

Emerging from alleys, driveways or garages. (inclusion to mention E-Scooter and E-Bike)

The operator of a bicycle, E-Scooter, or E-Bike emerging from an alley, driveway or building shall, upon approaching a sidewalk or sidewalk area extending across any alleyway, yield the right-of-way to all pedestrians approaching on the sidewalk area and upon entering the public street or roadway shall yield the right-of-way to all vehicles approaching on the street or roadway.

The proposed amendments mirror provisions authorized under the Illinois Compiled Statutes. Because Homewood is a non-home rule municipality, the Village may only exercise regulatory authority granted by State law. Adopting these provisions into the Municipal Code ensures the Village has clear legal authority to regulate and enforce e-bike and e-scooter operations within its jurisdiction.



Education

To increase public awareness, staff will implement an educational outreach campaign to prepare residents and operators for the new regulations that will take effect on January 1, 2027. The campaign will focus on educating riders about the new rules, promoting safe and responsible operation, and ensuring they understand how the changes will affect them. Staff will also provide the Village Board and the general public with periodic updates on the outreach efforts, implementation timeline, and the regulations scheduled to take effect.

OUTCOME

By adopting an ordinance now, the Village can proactively establish reasonable safety standards rather than responding after collisions, complaints, or unsafe behaviors become more common. This approach helps ensure that e-bikes and e-scooters remain a safe and practical transportation option while protecting the health, safety, and welfare of all residents.

FINANCIAL IMPACT

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

LEGAL REVIEW

Completed

RECOMMENDED BOARD ACTION

Pass an ordinance amending Section 40-36 and Section 40-251 of the Municipal Code regulating the operation of Motor-Driven Scooters, E-Bikes, and E-Scooters.

ATTACHMENT(S)

- Draft amendments
- IML Fact Sheet
- Regulation Graphic
- Ordinance

Draft proposal of amendment to current village ordinance for adding E-Scooter and E-Bike language (version 1.0 5/18/26)

Sec. 40-36. ~~Bicycles, motorcycles and motor-driven scooters.~~ Bicycles, motorcycles, motor-driven scooter, E-Scooters, and E-Bikes

- (a) It is unlawful for any person to operate minibikes, go-carts, snowmobiles, and motor-driven scooters and similar vehicles upon any paved or unpaved street or public way or upon private property without the consent of the owner within the village.
- (b) **E-Scooters**
 - (1) **Low Speed Electric Scooter (as defined in 625 ILCS 5/1-140.11)**
 - a. There is no age restriction for the use of this class of electric scooter.
 - b. Shall be allowed for operation on sidewalks and designated bike lanes in areas not restricted under Section C of this subsection.
 - c. It shall be unlawful to operate in any business districts, manufacturing districts, or special districts as defined in section 44-02-01 of this code.
 - d. All other restrictions and regulations pertaining to Low Speed Electric Scooters not listed in this section will be enforced pursuant to state statute 625 ILCS 5/11-1518
 - (2) **Electric Scooter (any scooter described in 625 ILCS 5/1-140.11 but having a maximum speed greater than 10 MPH)**
 - a. Must be 18 years or older to operate within the village limits.
 - b. Shall be allowed for operation on any roadway under 35 MPH or on any designated bike lane.
 - c. It shall be unlawful to operate on any sidewalk with the village limits.
 - d. It shall be unlawful to operate in any business districts, manufacturing districts, or special districts as defined in section 44-02-01 of this code with the exception of designated bike lanes.
- (c) **E-Bikes (as defined in 625 ILCS 5/1-140.10)**
 - a. All restrictions and regulations pertaining to the operation of E-Bikes within the village limits are set forth by state statute in 625 ILCS 5/11-1517.
- (d) The following shall be exempt from the prohibitions contained in this section:
 - (1) Any police vehicle, fire vehicle, municipal vehicle, park district vehicle, county vehicle or state vehicle operated by an employee in the course of his duties.
 - (2) Motorized wheelchairs. For the purpose of this section, the term "motorized wheelchair" means any motorized vehicle designed for and used by a person with disabilities.
 - (3) Electric personal assistive mobility devices, as defined in 625 ILCS 5/1-100 et seq.
- (e) Violations. Any person 18 years of age or older who violates any provision of this article shall be subject to a fine of not less than \$25.00 nor more than \$750.00 for each offense. An offense committed by a minor under the direct control or with the consent of a parent or guardian may subject the parent or guardian to the penalties provided in this section.

(Code 1965, § 52.50; Code 1997, § 106-140)

Draft proposal of amendment to current village ordinance for adding E-Scooter and E-Bike language (version 1.0 5/18/26)

Sec. 40-251. Emerging from alleys, driveways or garages.

The operator of a bicycle, E-Scooter, or E-Bike emerging from an alley, driveway or building shall, upon approaching a sidewalk or sidewalk area extending across any alleyway, yield the right-of-way to all pedestrians approaching on the sidewalk area and upon entering the public street or roadway shall yield the right-of-way to all vehicles approaching on the street or roadway.

(Code 1965, § 56.04(c); Code 1997, § 106-100)

E-BIKES AND MICROMOBILITY DEVICE REGULATION



Senate Bill (SB) 3484, which takes effect January 1, 2027 if enacted into law by Governor JB Pritzker, establishes a statewide framework for the regulation of electric bicycles (e-bikes) and electric micromobility (e-micromobility) devices in Illinois. The Illinois Municipal League worked with the Illinois Secretary of State's (ILSOS) Office and stakeholders during development of this legislation to ensure municipal operational concerns and enforcement considerations were incorporated into the legislative framework. ILSOS has released guidance ([available via this link](#)) regarding e-bikes and micromobility regulation.

This legislation creates uniform classifications and operational standards for low-speed e-bikes, electric scooters (e-scooters), skateboards, unicycles and similar devices, while clarifying when high-speed devices are regulated as motor-driven cycles under the Illinois Vehicle Code. SB 3484 directly impacts municipal roadway management, enforcement practices and public safety considerations within local rights-of-way.

WHAT ARE E-BIKES AND MICROMOBILITY DEVICES?

E-bikes and e-micromobility devices are small, electric-powered transportation devices increasingly used on local roadways, bike lanes and shared-use infrastructure. These devices include low-speed e-bikes (Class 1, Class 2 and Class 3), e-scooters, electric skateboards (e-skateboards), electric unicycles (e-unicycles) and other e-micromobility devices.

This legislation classifies these devices based on factors including speed capability, motor wattage and device type. Devices capable of operating in excess of 28 miles per hour (mph) may be regulated as motor-driven cycles under the Illinois Vehicle Code.

TITLE AND REGISTRATION REQUIREMENTS

Beginning January 1, 2027, certain motor-driven cycles powered by electric motors exceeding 750 watts and certain gas-powered bicycles capable of speeds greater than 28 mph will be subject to certificate of title requirements under the Illinois Vehicle Code.

MUNICIPAL AND LAW ENFORCEMENT CONSIDERATIONS

Prior to implementation, municipalities and law enforcement agencies should:

- Review local ordinances for consistency with this legislation;
- Evaluate roadway, sidewalk and shared-use path regulations;
- Review enforcement protocols and operational practices; and,
- Update local guidance related to micromobility device operation and safety.



AUTHORIZATION AND POTENTIAL LIABILITY

The operation of e-bikes and e-micromobility devices may occur within municipal rights-of-way, including streets, bike lanes and shared-use paths. While municipalities retain authority regarding roadway management and local transportation infrastructure, SB 3484 establishes statewide operational standards and classifications that municipalities must administer consistent with this legislation.

As these devices become more prevalent, municipalities should be aware that:

- Increased use may create heightened safety risks involving pedestrians, vehicles and other users of the public right-of-way;
- Decisions regarding roadway design, signage and permitted uses may impact potential liability exposure; and,
- The absence of clear local operational policies may create enforcement and risk management challenges.

Municipal officials are encouraged to review existing ordinances and operational practices to ensure consistency with this legislation and area transportation conditions.

SIGNAGE REQUIREMENTS

This legislation requires state and local government entities with jurisdiction involving bicycle-specific areas to install permanent signage or pavement markings where motor-driven cycles are prohibited. This requirement applies to bicycle lanes, shared-use paths, bicycle trails and other bicycle-specific areas established under state or local law.

DEVICE CLASSIFICATIONS

Device classification is based on speed capability, motor wattage and operational characteristics, which determine whether a device is regulated under micromobility provisions or motor vehicle laws.

LOW-SPEED E-BIKES (CLASS 1, 2 AND 3)

Low-speed e-bikes are classified as Class 1, Class 2 or Class 3 devices under this legislation. Class 1 and Class 2 e-bikes provide electric assistance up to 20 mph and Class 3 e-bikes provide pedal-assist up to 28 mph. These devices may generally operate on roadways, bike lanes and shared-use paths consistent with state and local requirements. Operation on sidewalks may be restricted under state or local law depending on device classification and location.



E-MICROMOBILITY DEVICES

E-scooters, skateboards and unicycles fall within this category. These devices may generally operate on roadways with posted speed limits of 35 mph or less and on high-speed roadways where bicycle lanes are present, subject to state and local restrictions. E-micromobility devices are prohibited from operating on sidewalks under the legislation and operators must be at least 16 years old.



HIGH-SPEED E-BIKES AND E-MOTOS

Devices exceeding 750 watts or that are capable of operating in excess of 28 mph may be classified as motor-driven cycles under the Illinois Vehicle Code. These devices are subject to driver's license requirements, vehicle registration requirements, insurance requirements and additional motor vehicle regulations. Motor-driven cycles are prohibited from operating on bicycle-specific areas where prohibited by state or local law.



TOY VEHICLES

Low-speed devices designed for children and operating at speeds of 10 mph or less are regulated separately from e-micromobility devices under the Illinois Vehicle Code. These devices are treated as pedestrians and may operate on sidewalks, unless restricted locally.

RESTRICTIONS FOR E-BIKE AND MICROMOBILITY DEVICE USE

Municipal officials and law enforcement should be aware of the following statewide requirements:

- Devices capable of operating in excess of 28 mph may be regulated as motor-driven cycles and subject to additional licensing, registration and insurance requirements;
- Operators of e-micromobility devices must be at least 16 years of age;
- E-micromobility devices are prohibited from operating on sidewalks;
- E-micromobility devices may generally operate on roadways with speed limits up to 35 mph and on high-speed roadways where bicycle lanes are present;
- Devices classified as motor-driven cycles must comply with applicable motor vehicle requirements, including licensure, registration and insurance;
- A person may not tamper with or modify a device to exceed its designed speed capability;
- Motor-driven cycles and certain high-speed devices remain subject to Illinois DUI laws under the Illinois Vehicle Code;
- Retailers and manufacturers are prohibited from misrepresenting high-speed devices as low-speed e-bikes; and,
- All devices must be operated in a safe manner consistent with roadway conditions and applicable traffic laws.

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E-Bike and E-Scooters

Item 9. N.

Village of Homewood Regulations

Overview	Low Speed E-Scooter (scooter incapable of speed over 10mph)	E-Scooter (any scooter capable of speeds over 10 mph)	E-Bike Class 1 and 2 (capable of speeds up to 20 mph)	E-Bike Class 3 (capable of speeds up to 28 mph)	Personal Vehicles (ATV, Golf Cart, Dirtbikes)
Age Restrictions	No age restriction	18 years old and up	No Regulation	16 years and older	N/A
Where Can I Ride	Residential Area sidewalks and any designated bike lane	On roadways posted 35 mph and under and any designated bike lane. No sidewalks permitted.	On any roadway, street, or highway that authorizes use by bicycle. Designated bicycle lanes. No sidewalks permitted.	On any roadway, street, or highway that authorizes use by bicycle. Designated bicycle lanes. No sidewalks permitted.	Private property only. These vehicle may not be used on any public conveyance.

*****None of the above vehicles may be on any sidewalk in business, manufacturing, or special districts defined in Section 44-02-01 of Village Ordinance*****

****Parents can be cited for allowing their minor children to operate vehicles that they are not supposed to or in areas that they are not supposed to****

ORDINANCE NO. MC-1102

**AN ORDINANCE AMENDING CHAPTER 40 OF THE HOMEWOOD
MUNICIPAL CODE REGULATING THE OPERATION OF MOTOR-DRIVEN
SCOOTERS, ELECTRIC SCOOTERS, AND ELECTRIC BICYCLES.**

WHEREAS, Section 11-208 of the Illinois Vehicle Code authorizes the corporate authorities of a municipality to regulate the operation of low-speed electric bicycles; and

WHEREAS, Section 11-1518 of the Illinois Vehicle Code (625 ILCS 5/11-1518) authorizes municipalities to regulate the operation of low-speed electric scooters on highways within their jurisdiction, sidewalks, trails, or other public rights-of-way where bicycles would be allowed; and

WHEREAS, the President and Board of Trustees of the Village of Homewood find it to be in the Village's best interest to enact the following regulations to protect public health, safety, and welfare.

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

SECTION ONE – AMENDMENTS TO THE HOMEWOOD MUNICIPAL CODE:

A. Section 40-36 of the Homewood Municipal Code is amended by deleting this section in its entirety and replacing it with the following:

Sec. 40-36. - Bicycles, motorcycles, motor-driven scooters, Electric Scooters, Scooters, and Electric Bicycles.

- (a) Except as permitted by this Section, it is unlawful for any person to operate a minibike, go-cart, snowmobile, motor-driven scooter, or a similar vehicle upon any paved or unpaved street or public way, or upon private property without the property owner's consent.
- (b) Electric Scooters – All Types
 - (1) Low-Speed Electric Scooters (devices with a maximum speed of 10 miles per hour, as defined in Section 1-140.11 of the Illinois Vehicle Code (625 ILCS 5/1-140.11)). The following regulations shall apply to these devices:

- a. There is no age restriction for the use of this class of electric scooter.
- b. Shall be allowed for operation on sidewalks and designated bike lanes in areas not restricted under the following paragraph c.
- c. It shall be unlawful to operate a low-speed electric scooter in any business district, manufacturing district, or special district as defined in section 44-02-01 of this code.
- d. All regulations governing Low-Speed Electric Scooters detailed in Section 11-1518 of the Illinois Vehicle Code (625 ILCS 5/11-1518) shall apply.

(2) Electric Scooters (any device described in Section 1-140.11 of the Illinois Vehicle Code but having a maximum speed greater than 10 miles per hour) The following regulations shall apply to these devices:

- a. It is unlawful for any person under age 18 to operate.
- b. They may only be operated on roadways with a speed limit less than 35 miles per hour, or on a designated bike lane on any roadway.
- c. It shall be unlawful to operate on any sidewalk.
- d. It shall be unlawful to operate in any business district, manufacturing district, or special district as defined in section 44-02-01 of this code, with the exception of designated bike lanes.
- e. All regulations governing Low-Speed Electric Scooters detailed in Section 11-1518 of the Illinois Vehicle Code (625 ILCS 5/11-1518) shall also apply to Electric Scooters.

(c) Low-Speed Electric Bicycles (as defined in Section 1-140.10 of the Illinois Vehicle Code (625 ILCS 5/1-140.10))

- a. All regulations governing Low-Speed Electric Bicycles detailed in Section 11-1517 of the Illinois Vehicle Code (625 ILCS 5/11-1517) shall apply.

(d) The following shall be exempt from the prohibitions contained in this section:

- (1) Any governmental vehicle operated by an employee in the course of their duties.
- (2) Motorized wheelchairs, as defined by Section 1-148.3 of the Illinois Vehicle Code (625 ILCS 5/1-148.3).
- (3) Electric personal assistive mobility devices, as defined by Section 1-117.7 of the Illinois Vehicle Code (625 ILCS 5/1-117.7).

(e) Violations. Any person 18 years of age or older who violates any provision of this article shall be subject to a fine of not less than \$25.00 nor more than \$750.00 for each offense. An offense committed by a minor under the direct control or with the consent of a parent or guardian may subject the parent or guardian to the penalties provided in this section.

B. Section 40-36 of the Homewood Municipal Code is amended by deleting this section in its entirety and replacing it with the following:

Sec. 40-251. – Emerging from alleys, driveways, or garages.

The operator of a bicycle, low-speed electric scooter, electric scooter, or low-speed electric bicycle emerging from an alley, driveway, or building shall, upon approaching a sidewalk or sidewalk area extending across any alleyway, yield the right-of-way to all pedestrians approaching on the sidewalk area and upon entering the public street or roadway shall yield the right-of-way to all vehicles approaching on the street or roadway.

SECTION TWO – EFFECTIVE DATE:

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

PASSED and APPROVED this 14th day of July, 2026.

Village President

ATTEST:

Village Clerk

Ayes: _____ Nays: _____ Abstain: _____ Absent: _____