

MEETING AGENDA



Board of Trustees Meeting

Village of Homewood

November 23, 2021

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 of the regular meeting of the Board of Trustees held on November 9, 2021.

6. Claims List:

Consider a motion to approve the Claims List of Tuesday, November 23, 2021 in the amount of \$535,665.25.

7. Hear from the Audience

8. Oaths of Office: The Village Clerk will administer the oath of office to:

A. Katherine Becker for the position of Landscape Maintenance Worker in the Public Works Department.

B. Kenneth Bailey for the position of E-Tech in the Public Works Department.

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

A. M-2201/Donation of Property: Authorize the donation of abandoned, lost, or stolen property recovered by the Homewood Police Department to Restoration Ministries, Inc. located in Harvey, Illinois.

B. M-2202/Traffic Regulation Schedule/No U-Turn Signs: Pass an ordinance revising Schedule F of the Traffic Regulation Schedule and authorizing the installation of No U-Turn signs at 183rd Street at Center Avenue.

C. Non-TIF Business Incentive Program/18701 Dixie Highway LLC/Art Corner: Authorize the Village President to enter into an agreement with 18701 Dixie Highway LLC to provide

financial assistance from the non-TIF Business Incentive Program in the amount of \$1,500 for façade improvements at 18701-18705 Dixie Highway.

- D. Agreement/Fee Payment Processing/ParkMobile: Approve the service agreement between the Village of Homewood and ParkMobile to provide parking fee payment processing for commuter parking lots.
- E. Serial Raffle License/Marian Catholic High School: Authorize the issuance of a Serial Raffle License to Marian Catholic High School with the following exceptions: 1) Extend the ticket sales timeframe from the 90-day maximum to a 1-year maximum; 2) Waive the capped/maximum prize value of \$5,000, or allow an increase up to \$250,000.
- F. Lease Agreement/Fourth Amendment/T-Mobile: Approve the fourth amendment to the lease agreement between the Village of Homewood and T-Mobile.
- G. Purchase approval/Fire Department: Waive competitive bidding due to utilizing a joint purchasing program; and approve the purchase of one EagleAir breathing air compressor in the amount of \$54,558.70 for the replacement of the breathing air compressor through SCBAs Inc., and the purchase of (20) SCBA packs with spare cylinders, (25) Vision C5 Masks, (2) RIT Packs, and (1) SCBA tool adapter from Municipal Emergency Services Inc. (MES) in the amount of \$168,660.00.

10. General Board Discussion

11. Executive Session: Consider a motion to enter into executive session under 5 ILCS 120/2(c)5 to discuss the purchase or lease of real property; to discuss the semi-annual review of closed session minutes under 5 ILCS 120/2(c)21; and to discuss the employment of a specific employee or employees under 5 ILCS 120/2(c)1.

12. Adjourn

Everyone entering the Village Hall must wear a face covering.

Zoom Link: <https://zoom.us/>

- To View the Meeting via Computer or Smartphone - Type in: Zoom.us into any internet browser.

Select: JOIN A MEETING from menu at top right of page. Meeting I.D.: 980 4907 6232

Meeting Password: 830183. Enter an email address (required), or

- To Listen to the Meeting via Phone - Dial: (312) 626-6799

Enter above "Meeting I.D. and Meeting Password" followed by "#" sign

VILLAGE OF HOMEWOOD
BOARD OF TRUSTEES MEETING
TUESDAY -NOVEMBER 9, 2021
VILLAGE HALL BOARD ROOM

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

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

ROLL CALL: Clerk Marilyn Thomas called the roll. Those present were Village President Richard Hofeld, Trustee Lisa Purcell, Trustee Vivian Harris-Jones, Trustee Lauren Roman, and Trustee Jay Heiferman. Trustee Karen Washington was absent.

President Hofeld introduced staff: Village Manager Jim Marino, Attorney Christopher Cummings, Director of Finance Dennis Bubenik, Economic Development Director Angela Mesaros and Police Chief Denise McGrath.

MINUTES: The minutes of the meeting of October 26, 2021 were presented. There were no comments or corrections.

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

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

CLAIMS LIST: The Claims List in the amount of \$2,285,264.28 was presented. There were no questions from the Trustees.

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

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

President Hofeld said four items totaled 85% of the Claims List: \$721,415.91 to Burns & McDonnell Engineering for work on the water project; \$341,691.04 to the City of Harvey for Lake Michigan water; \$245,668.78 for November employee insurance premiums; \$632,268.75 to Zion Bank for repayment of bonds.

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

APPOINTMENT: President Hofeld nominated Chenise “CeCe” Belue to fill the vacant trustee position. He said he had interviewed six candidates and consulted with former trustee Barbara Dawkins before making the selection.

A motion was made by Trustee Purcell and seconded by Trustee Roman to accept the nomination of CeCe Belue for trustee. She will serve through April 2023.

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

Clerk Thomas administered the oath of office to Trustee Belue.

President Hofeld next nominated Barbara Dawkins to serve on the village's Economic Development Committee for a two-year term through Nov. 9, 2023.

A motion was made by Trustee Purcell and seconded by Trustee Roman to accept the nomination of Barbara Dawkins.

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

REAPPOINTMENT: President Hofeld asked the board to approve the reappointment of Deborah Baldauf, Carolyn Bury and Karl Persons for a three-year term on the Homewood Tree Committee.

A motion was made by Trustee Roman and seconded by Trustee Harris-Jones to accept the reappointment of Deborah Baldauf, Carolyn Bury and Karl Persons.

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

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

- A. Intergovernmental Agreement/Health Inspections/Cook County Department of Public Health: Authorize the Village President to enter into an intergovernmental agreement with the Cook County Department of Public Health for the Provision of Environmental Health Inspectional Services for the period of December 1, 2021 through November 30, 2022. Inspections are conducted at all food establishments in the village.
- B. Budget Amendment/Agreement/Stationary License Plate Readers: Amend the budget in the amount of \$4,500.00 and authorize the Village President to enter into an agreement with Flock Group Inc. for the purchase of six stationary license plate readers in the amount of \$61,500.00. The police department uses one at 175th and Halsted Street. The department will be updating the equipment and adding equipment at five other strategic locations.
- C. M-2199/Purchase and Sale Agreement/18255 Dixie Highway LLC: Pass ordinance M-2199 approving a contract to sell the real estate at 18225 Dixie Highway, the former location of Bogart's Charhouse, to 18255 Dixie Highway, LLC, contingent upon the parties negotiating a redevelopment agreement for the property.
- D. Approval/Dixie/Miller TIF minutes: Approve the minutes from the Dixie/Miller Court TIF District public hearing held on September 22, 2020.

A motion was made by Trustee Purcell and seconded by Trustee Roman to accept the Omnibus Report.

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

NEW BUSINESS -- TAX LEVY: Finance Director Bubenik presented the proposed 2021 levy of \$6,881,974. This is a 3.8 percent increase over last year. Under the state's tax caps, municipalities can increase the levy by the Consumer Price Index, which is 1.4 percent, and new construction, which the village is estimating at 3.3 percent. This brings the total to 4.7 percent, but because the debt levy is not subject to tax cap rules, that decreases the overall levy from 4.7 percent down to 3.8 percent. The village included \$644,850 to be levied for 2020 debt obligations. The village continues to allocate more money to pensions to meet 90% of its obligations.

The board is expected to vote on the tax levy at its next meeting.

M-2200/SPECIAL USE PERMIT: The board was asked to approve an ordinance granting a special use permit/parking variance for a new business at 2413-15 183rd Street. The beauty salon business is moving from 18350 Kedzie Ave. and is required to have one parking space per employee and two spaces per chair. This would require the business to have 10 designated spaces. It now is allocated five spaces. The owner has made arrangements with other property owners and Walt's Foods to allow use of parking spaces to accommodate her business. The Planning & Zoning Commission gave its approval to this arrangement.

A motion was made by Trustee Purcell and seconded by Trustee Heiferman to approve the ordinance granting the special use permit.

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

PRESENTATION of 183rd STREET TRAFFIC STUDY: Engineers Stephen Boden and Stephen Crede of Burns & McDonnell Engineers were hired to conduct a traffic study for the 1.83 miles of 183rd Street between Park Avenue on the west and Halsted Street on the east. The firm conducted traffic counts over a 13-hour period on April 13, 2021, analyzed 438 crash reports between 2016 and 2020 and offered suggestions to improve safety along 183rd Street.

The traffic counts show there is no true "peak time" on the roadway. Traffic builds throughout the day.

The study found almost half of the crashes were rear ends; 18 percent involved injuries; 76 percent of the crashes were in daytime with dry conditions. Crash analysis showed Dixie Highway at 183rd Street had the most crashes.

The traffic study was prompted by a fatal accident in 2020 at the intersection of Center Avenue and 183rd Street. The engineers offered several suggestions that can improve the non-aligning intersection, including a permanent traffic signal a temporary signal, a four-way stop sign.

Despite the village's attempt to eliminate left turns from Center by installing a barrier in the middle of 183rd Street, drivers are making illegal U-turns.

The traffic study included 60 suggestions for improvements along 183rd Street, from converting the four-law road to three-lanes with a turn lane in the center to improved lighting and making side streets one-way traffic.

After the presentation, President Hofeld invited residents to offer their comments. Speeding along 183rd Street continues to be a problem, and more police patrols are needed. Police Chief Denise McGrath said traffic stops are part of every officer's daily responsibilities, but it is difficult to stop speeders who will slow down when they see a squad car. Another resident pointed out the illegal U-turns drivers are making on 183rd Street to get around the barriers blocking drivers from crossing 183rd to reach the other side of Center Avenue. She asked for better signage to let drivers know a U-turn is illegal. A Park Avenue resident said he routinely sees drivers going south on Park Avenue making illegal left turns onto 183rd Street. He suggested cameras be installed but was told the village is not allowed to install traffic cameras. He asked for better signage.

President Hofeld said several immediate improvements for better signage would be acted upon. Trustees will take the traffic study under advisement and select long-term solutions so the engineering firm can assist with county, state and federal funding options.

GENERAL BOARD DISCUSSION: Trustees welcomed Trustee Belue to the village board.

President Hofeld announced the village-funded leaf pick-ups will be Nov. 17 and 24.

EXECUTIVE SESSION: A motion was made by Trustee Purcell and seconded by Trustee Roman to move to Executive Session to discuss the purchase or lease of real property.

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

The board moved to Executive Session at 8:15 p.m.

The board returned from Executive Session at 8:55 p.m.

A motion was made by Trustee Purcell and seconded by Trustee Harris-Jones to adjourn the regular meeting of the Board of Trustees. The meeting adjourned on voice vote.

Respectfully submitted,

Marilyn Thomas

Village Clerk

Name	Description	DEPARTMENT	Net Invoice Amount
AIR ONE EQUIPMENT INC	TURN OUT GEAR - FD	FIRE DEPARTMENT	280.00
Total AIR ONE EQUIPMENT INC:			280.00
AIRGAS USA, LLC	MIG WELDING WIRE	PUBLIC WORKS	136.09
Total AIRGAS USA, LLC:			136.09
ALLISA OPYD	REIMBURSEMENT FOR LIQUOR LICENSES- HOLIDAY EVENTS MANAGER'S OFFICE		25.00
Total ALLISA OPYD:			25.00
ALTA CONSTRUCTION EQUIPM	STREET DEPT COMPACTOR REPAIR PARTS	PUBLIC WORKS	327.37
Total ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC:			327.37
AMAZON CAPITAL SERVICES, I	STICKS USED FOR S'MORES AT MIRACLE ON MARTIN	MANAGER'S OFFICE	83.37
AMAZON CAPITAL SERVICES, I	USB EXTENSION CABLE VH CONF	MANAGER'S OFFICE	7.95
Total AMAZON CAPITAL SERVICES, INC:			91.32
AMERICAN LAWN CORP.	GRASS CUTTING AT 2 PROPERTIES	FIRE DEPARTMENT	105.84
AMERICAN LAWN CORP.	GRASS CUTTING AT 5 PROPERTIES, 3 PROPERTIES	FIRE DEPARTMENT	386.68
AMERICAN LAWN CORP.	GRASS CUTTING AT FD TRAINING CENTER FOR OCT	FIRE DEPARTMENT	200.00
AMERICAN LAWN CORP.	GRASS CUTTING AT BOGART'S FOR OCTOBER 2021	FIRE DEPARTMENT	180.00
AMERICAN LAWN CORP.	CREDIT	FIRE DEPARTMENT	75.00-
AMERICAN LAWN CORP.	PROPERTY CLEAN UP AND GRASS CUTTING	FIRE DEPARTMENT	290.00
AMERICAN LAWN CORP.	GRASS CUTTING AT 1 PROPERTY, 6 PROPERTIES	FIRE DEPARTMENT	202.92
AMERICAN LAWN CORP.	6 PROPERTIES NOT CUT	FIRE DEPARTMENT	150.00
Total AMERICAN LAWN CORP.:			1,440.44
ARAMARK UNIFORM SERVICE	OCTOBER SERVICE CHARGE	PUBLIC WORKS	49.10
ARAMARK UNIFORM SERVICE	OCTOBER TOWELS	PUBLIC WORKS	44.00
ARAMARK UNIFORM SERVICE	OCTOBER RUGS AND MATS	PUBLIC WORKS	1,463.75
ARAMARK UNIFORM SERVICE	OCTOBER PW UNIFORMS	PUBLIC WORKS	110.35
ARAMARK UNIFORM SERVICE	OCTOBER PW UNIFORMS	PUBLIC WORKS	41.15
ARAMARK UNIFORM SERVICE	OCTOBER PW UNIFORMS	PUBLIC WORKS	75.90
ARAMARK UNIFORM SERVICE	OCTOBER PW UNIFORMS	PUBLIC WORKS	181.15
ARAMARK UNIFORM SERVICE	OCTOBER PW UNIFORMS	PUBLIC WORKS	119.30
Total ARAMARK UNIFORM SERVICE:			2,084.70
AURELIO'S PIZZA INC	SNOW TRAINING	PUBLIC WORKS	345.11
Total AURELIO'S PIZZA INC:			345.11
AVALON PETROLEUM COMPAN	FUEL INVENTORY DIESEL 01-05-2021	ASSETS	3,308.87
AVALON PETROLEUM COMPAN	FUEL INVENTORY DIESEL 11-02-2021	ASSETS	2,485.60
AVALON PETROLEUM COMPAN	FUEL INVENTORY GASOLINE 11-02-2021	ASSETS	8,991.00
Total AVALON PETROLEUM COMPANY:			14,785.47
BATTERIES PLUS	VEHICLE PARTS	FIRE DEPARTMENT	585.82
BATTERIES PLUS	VEHICLE PARTS	FIRE DEPARTMENT	585.82

Name	Description	DEPARTMENT	Net Invoice Amount
Total BATTERIES PLUS:			1,171.64
BK EQUIPMENT CO	PUBLIC WORKS DIESEL PUMP FILTERS	PUBLIC WORKS	44.40
Total BK EQUIPMENT CO:			44.40
BLUE COLLAR SUPPLY COMPA	UNIFORM SUPPLIES	PUBLIC WORKS	478.75
Total BLUE COLLAR SUPPLY COMPANY:			478.75
BRANDY'S SAFE AND LOCK	KEYS	PUBLIC WORKS	32.70
BRANDY'S SAFE AND LOCK	KEYS	PUBLIC WORKS	10.47
BRANDY'S SAFE AND LOCK	KEYS	PUBLIC WORKS	10.96
Total BRANDY'S SAFE AND LOCK:			54.13
BRITES TRANSPORATION, LTD	CONCRETE REMOVAL FROM BOGART'S DEMO	FIRE DEPARTMENT	575.00
BRITES TRANSPORATION, LTD	STONE	PUBLIC WORKS	269.68
BRITES TRANSPORATION, LTD	STONE	PUBLIC WORKS	894.15
BRITES TRANSPORATION, LTD	STONE	PUBLIC WORKS	823.86
Total BRITES TRANSPORATION, LTD:			2,562.69
BRUNOS TUCKPOINTING	TUCKPOINTING PD	PUBLIC WORKS	4,995.00
Total BRUNOS TUCKPOINTING:			4,995.00
BUELL MANUFACTURING COM	EQUIPMENT PARTS-FD	FIRE DEPARTMENT	176.00
Total BUELL MANUFACTURING COMPANY:			176.00
C & T LAWN AND LANDSCAPE	LANDSCAPE RESTORATION	PUBLIC WORKS	1,010.00
C & T LAWN AND LANDSCAPE	PLANTINGS	PUBLIC WORKS	1,575.00
Total C & T LAWN AND LANDSCAPE:			2,585.00
CARRIE MALFEO	CARRIE IS DECORATING THE HSC RIDGE RD WINDOWS	MANAGER'S OFFICE	1,960.00
Total CARRIE MALFEO:			1,960.00
CDW GOVERNMENT INC	REPLACEMENT MONITORS FD DEP CHIEF	MANAGER'S OFFICE	416.71
Total CDW GOVERNMENT INC:			416.71
CHARLES SCHEIWE	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	532.80
Total CHARLES SCHEIWE:			532.80
CHEVROLET OF HOMEWOOD	VEHICLE MAINTENANCE	FIRE DEPARTMENT	15.28
CHEVROLET OF HOMEWOOD	VEHICLE PARTS	FIRE DEPARTMENT	34.67
CHEVROLET OF HOMEWOOD	POLICE TAHOE BRAKE MASTER CYL	PUBLIC WORKS	103.37
CHEVROLET OF HOMEWOOD	STREET DEPT PLOW TRUCK BRAKES	PUBLIC WORKS	631.26
CHEVROLET OF HOMEWOOD	STREET DEPT PLOW TRUCK BRAKE SEALS	PUBLIC WORKS	131.00
CHEVROLET OF HOMEWOOD	WATER DEPT TECH VAN SHIFT MECHANISM	PUBLIC WORKS	88.13

Name	Description	DEPARTMENT	Net Invoice Amount
Total CHEVROLET OF HOMEWOOD:			1,003.71
CHICAGO TIRE INC.	L&M SIDEWALK MACHINE TIRES	PUBLIC WORKS	388.00
Total CHICAGO TIRE INC.:			388.00
COOK COUNTY TREASURER	TRAFFIC SIGNAL MAINTANENCE	PUBLIC WORKS	1,044.39
Total COOK COUNTY TREASURER:			1,044.39
D CONSTRUCTION INC.	ASPHALT	PUBLIC WORKS	1,186.88
D CONSTRUCTION INC.	ASPHALT - PW	PUBLIC WORKS	303.31
Total D CONSTRUCTION INC.:			1,490.19
DACAV GRAPHICS INC	UNIFORMS - FD	FIRE DEPARTMENT	3,011.00
Total DACAV GRAPHICS INC:			3,011.00
DANIEL PORTER	BALANCE FOR CAROLING AT MIRACLE ON MARTIN	MANAGER'S OFFICE	400.00
DANIEL PORTER	CAROLERS FOR MIRACLE ON MARTIN	MANAGER'S OFFICE	500.00
Total DANIEL PORTER:			900.00
DELTA SONIC CAR WASH	VEHICLE WASHES	PUBLIC WORKS	9.00
Total DELTA SONIC CAR WASH:			9.00
DOWNTOWN HOMEWOOD BU	CO-SPONSORSHIP FOR MARKETING FALL AND WINTER	MANAGER'S OFFICE	400.00
Total DOWNTOWN HOMEWOOD BU:			400.00
ELMER & SON LOCKSMITHS, IN	KEYS	PUBLIC WORKS	30.00
Total ELMER & SON LOCKSMITHS, INC:			30.00
ERIC BUJAK	SSERT EQUIPMENT	POLICE DEPARTMENT	776.94
Total ERIC BUJAK:			776.94
EVT TECH	WATER DEPT TECH TRUCK EQUIPMENT UPFIT	PUBLIC WORKS	829.95
Total EVT TECH:			829.95
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	631.21
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	371.87
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	255.24
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	645.21
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	241.39
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	140.35
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	59.72
Total EXPERT CHEMICAL:			2,344.99
FAIRMEADOWS HOME HEALTH	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	120.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total FAIRMEADOWS HOME HEALTH CENTER:			120.00
FEDERAL EXPRESS	EXPRESS POSTAGE FEES -	MANAGER'S OFFICE	29.15
FEDERAL EXPRESS	EXPRESS POSTAGE FEES -	MANAGER'S OFFICE	68.54
FEDERAL EXPRESS	EXPRESS POSTAGE FEES -	MANAGER'S OFFICE	47.70
FEDERAL EXPRESS	EXPRESS POSTAGE FEES -	MANAGER'S OFFICE	2.05
Total FEDERAL EXPRESS:			147.44
FIRST MIDWEST BANK/FIRE	FOOD FOR OPEN HOUSE	FIRE DEPARTMENT	13.58
FIRST MIDWEST BANK/FIRE	FOOD FOR FD OPEN HOUSE	FIRE DEPARTMENT	194.50
FIRST MIDWEST BANK/FIRE	OFFICE SUPPLIES	FIRE DEPARTMENT	81.97
FIRST MIDWEST BANK/FIRE	FOOD FOR OPEN HOUSE - FD	FIRE DEPARTMENT	13.58
FIRST MIDWEST BANK/FIRE	FOOD FOR OPEN HOUSE-FD	FIRE DEPARTMENT	13.58
FIRST MIDWEST BANK/FIRE	FOOD FOR OPEN HOUSE-FD	FIRE DEPARTMENT	13.58
FIRST MIDWEST BANK/FIRE	FOOD FOR OPEN HOUSE-FD	FIRE DEPARTMENT	13.58
FIRST MIDWEST BANK/FIRE	FOOD FOR OPEN HOUSE-FD	FIRE DEPARTMENT	13.58
FIRST MIDWEST BANK/FIRE	FOOD FOR OPEN HOUSE-FD	FIRE DEPARTMENT	13.58
FIRST MIDWEST BANK/FIRE	FOOD FOR OPEN HOUSE-FD	FIRE DEPARTMENT	13.58
FIRST MIDWEST BANK/FIRE	FOOD FOR OPEN HOUSE - FD	FIRE DEPARTMENT	13.58
FIRST MIDWEST BANK/FIRE	OPERATING SUPPLIES	FIRE DEPARTMENT	119.88
Total FIRST MIDWEST BANK/FIRE:			518.57
FIRST MIDWEST BANK/MGRS	RECRUITING AD	MANAGER'S OFFICE	400.00
FIRST MIDWEST BANK/MGRS	CANVA ANNUAL SUBSCRIPTION	MANAGER'S OFFICE	119.40
FIRST MIDWEST BANK/MGRS	CANDY FOR TRICK OR TREAT TRAIL ON OCT. 30,	MANAGER'S OFFICE	166.22
FIRST MIDWEST BANK/MGRS	FESTIVAL LIGHTS FOR DOWNTOWN CONSTRUCTION	MANAGER'S OFFICE	599.64
FIRST MIDWEST BANK/MGRS	RECRUITMENT	MANAGER'S OFFICE	21.49
FIRST MIDWEST BANK/MGRS	RECRUITMENT	MANAGER'S OFFICE	35.00
FIRST MIDWEST BANK/MGRS	DAY OF THE DEAD DECOR	MANAGER'S OFFICE	128.15
FIRST MIDWEST BANK/MGRS	APPLE MUSIC MONTHLY SUBSCRIPTION	MANAGER'S OFFICE	9.99
FIRST MIDWEST BANK/MGRS	MATERIALS FOR DAY OF THE DEAD	MANAGER'S OFFICE	73.40
FIRST MIDWEST BANK/MGRS	FARMERS MARKET AD IN HF CHRONICLE	MANAGER'S OFFICE	316.00
FIRST MIDWEST BANK/MGRS	NNO AD IN HF CHRONICLE	MANAGER'S OFFICE	316.00
FIRST MIDWEST BANK/MGRS	FALL FEST AD IN HF CHRONICLE	MANAGER'S OFFICE	316.00
FIRST MIDWEST BANK/MGRS	WWW.HOMEWOODWATER.COM DOMAIN PURCHASE	MANAGER'S OFFICE	19.36
FIRST MIDWEST BANK/MGRS	NEW DRAPES FOR PIPE	MANAGER'S OFFICE	974.82
FIRST MIDWEST BANK/MGRS	FACEBOOK ADVERTISING	MANAGER'S OFFICE	80.00
FIRST MIDWEST BANK/MGRS	GRAMMARLY ANNUAL SUBSCRIPTION	MANAGER'S OFFICE	139.95
FIRST MIDWEST BANK/MGRS	RECRUITMENT	MANAGER'S OFFICE	299.00
FIRST MIDWEST BANK/MGRS	ANNUAL SUBSCRIPTION IT SUPPORT SOFTWARE	MANAGER'S OFFICE	218.00
FIRST MIDWEST BANK/MGRS	SUPPLIES FOR DAY OF THE DEAD	MANAGER'S OFFICE	34.40
FIRST MIDWEST BANK/MGRS	INTERNET SERVICE SCIENCE CENTER	MANAGER'S OFFICE	148.35
FIRST MIDWEST BANK/MGRS	PD TV MONTHLY CHARGE	MANAGER'S OFFICE	4.20
FIRST MIDWEST BANK/MGRS	PD COMCAST TV	MANAGER'S OFFICE	6.30
FIRST MIDWEST BANK/MGRS	PHONE/INTERNET BCTC	MANAGER'S OFFICE	235.22
FIRST MIDWEST BANK/MGRS	PHONE/INTERNET L&M BUILDING	MANAGER'S OFFICE	193.66
FIRST MIDWEST BANK/MGRS	INTERNET AND PHONE SERVICES WATER PLANT 183RD	MANAGER'S OFFICE	145.57
FIRST MIDWEST BANK/MGRS	TELEPHONE FAX/SCADA LINES PUBLIC WORKS	MANAGER'S OFFICE	150.81
FIRST MIDWEST BANK/MGRS	FAX LINES VILLAGE HALL	MANAGER'S OFFICE	150.82
FIRST MIDWEST BANK/MGRS	FAX LINES PD/FD	MANAGER'S OFFICE	89.68
FIRST MIDWEST BANK/MGRS	LAPTOP FOR PW HVAC MAINT	PUBLIC WORKS	544.99
FIRST MIDWEST BANK/MGRS	MOVIE COCO AT DAY OF THE DEAD	MANAGER'S OFFICE	435.00
FIRST MIDWEST BANK/MGRS	WATERPROOF A-FRAMES	MANAGER'S OFFICE	594.00
FIRST MIDWEST BANK/MGRS	MONTHLY FEE ZOOM WEBINARS	MANAGER'S OFFICE	40.00

Name	Description	DEPARTMENT	Net Invoice Amount
FIRST MIDWEST BANK/MGRS	ANNUAL SUBSCRIPTION AND MAINT BARRACUDA EMAIL	MANAGER'S OFFICE	2,040.00
FIRST MIDWEST BANK/MGRS	ANNUAL SUPPORT AND MAINT RAPID RECOVERY	MANAGER'S OFFICE	1,398.88
FIRST MIDWEST BANK/MGRS	EVENT BANNERS	MANAGER'S OFFICE	105.35
FIRST MIDWEST BANK/MGRS	ANNUAL SUBSCRIPTION POWERPOINT TO HTML	MANAGER'S OFFICE	270.00
Total FIRST MIDWEST BANK/MGRS:			10,819.65
FIRST MIDWEST BANK/POLICE	MONTHLY SHREDDING	POLICE DEPARTMENT	150.00
FIRST MIDWEST BANK/POLICE	WATER FOUNTAIN FILTERS	POLICE DEPARTMENT	118.88
FIRST MIDWEST BANK/POLICE	BACKGROUND CHECKS	POLICE DEPARTMENT	155.80
FIRST MIDWEST BANK/POLICE	BACKGROUND CHECKS	POLICE DEPARTMENT	161.00
FIRST MIDWEST BANK/POLICE	GLOVES	POLICE DEPARTMENT	220.56
FIRST MIDWEST BANK/POLICE	GLOVES	POLICE DEPARTMENT	449.46
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	503.83
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	71.96
FIRST MIDWEST BANK/POLICE	NEMRT CLASS	POLICE DEPARTMENT	26.16
FIRST MIDWEST BANK/POLICE	TRAIL CAM	POLICE DEPARTMENT	169.99
FIRST MIDWEST BANK/POLICE	TRAIL CAM EXCHANGE	POLICE DEPARTMENT	79.98
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	182.62
FIRST MIDWEST BANK/POLICE	OFFICE SUPPLIES	POLICE DEPARTMENT	600.00
FIRST MIDWEST BANK/POLICE	SPYPOINTANNUAL FEE	POLICE DEPARTMENT	99.99
Total FIRST MIDWEST BANK/POLICE:			2,990.23
FIRST MIDWEST BANK/PUBLIC	TV AND MOUNTING BRACKET	PUBLIC WORKS	459.96
FIRST MIDWEST BANK/PUBLIC	O-RING FOR POWER WASHER UNIT	PUBLIC WORKS	9.74
FIRST MIDWEST BANK/PUBLIC	IPSI HOTEL	PUBLIC WORKS	644.00
FIRST MIDWEST BANK/PUBLIC	TRUCK STOCK	PUBLIC WORKS	210.47
FIRST MIDWEST BANK/PUBLIC	SILICONE - PD	PUBLIC WORKS	87.00
FIRST MIDWEST BANK/PUBLIC	IL ARBORIST TRAINING	PUBLIC WORKS	285.00
FIRST MIDWEST BANK/PUBLIC	IL ARBORIST RENEWAL - HANK	PUBLIC WORKS	190.00
FIRST MIDWEST BANK/PUBLIC	BOOTS - J. ANDERSON	PUBLIC WORKS	190.00
FIRST MIDWEST BANK/PUBLIC	HPW TUMBLER	PUBLIC WORKS	472.00
FIRST MIDWEST BANK/PUBLIC	WATER	PUBLIC WORKS	118.88
Total FIRST MIDWEST BANK/PUBLIC WORKS:			2,667.05
FLEET SAFETY SUPPLY	VEHICLE MAINT 20 MAGNETIC RADIO MIC CLIPS	PUBLIC WORKS	713.61
FLEET SAFETY SUPPLY	VEHICLE PARTS	FIRE DEPARTMENT	55.47
FLEET SAFETY SUPPLY	UTILITY TECH TRUCK EQUIPMENT	PUBLIC WORKS	2,888.12
Total FLEET SAFETY SUPPLY:			3,657.20
FLOW TECHNICS	LIFT STATION 4 PUMP ISSUES	PUBLIC WORKS	1,725.00
Total FLOW TECHNICS:			1,725.00
FORD OF HOMEWOOD	VEHICLE PARTS	FIRE DEPARTMENT	155.95
FORD OF HOMEWOOD	STREET DEPT PLOW TRUCK BOLT	PUBLIC WORKS	2.20
FORD OF HOMEWOOD	POLICE UTILITY WIPER BLADES	PUBLIC WORKS	193.12
FORD OF HOMEWOOD	STREET DEPT PICKUP DOOR MIRROR ASSEMBLES	PUBLIC WORKS	1,152.27
FORD OF HOMEWOOD	POLICE UTILITY STEERING COLUMN SWITCH	PUBLIC WORKS	143.35
FORD OF HOMEWOOD	WATER DEPT TECH TRUCK FLOOR MATS	PUBLIC WORKS	118.13
FORD OF HOMEWOOD	STREET DEPT PICKUP STEERING WHEEL	PUBLIC WORKS	197.31
FORD OF HOMEWOOD	ADMINISTRATION POOL EXPLORER ALTERNATOR	PUBLIC WORKS	405.13
FORD OF HOMEWOOD	POLICE UTILITY ENGINE OIL PRESSURE SWITCH	PUBLIC WORKS	12.21
FORD OF HOMEWOOD	POLICE UTILITY OIL FILTERS	PUBLIC WORKS	54.00

Name	Description	DEPARTMENT	Net Invoice Amount
FORD OF HOMEWOOD	POLICE UTILITY ACCIDENT REPAIR	PUBLIC WORKS	21,460.72
Total FORD OF HOMEWOOD:			23,894.39
G.W.BERKHEIMER CO INC	FILTERS	PUBLIC WORKS	131.77
Total G.W.BERKHEIMER CO INC:			131.77
GALLAGHER MATERIAL CORP	ASPHALT	PUBLIC WORKS	108.00
Total GALLAGHER MATERIAL CORP:			108.00
GFC LEASING	MONTHLY COPY MACHINE LEASE PAYMENT	MANAGER'S OFFICE	944.24
Total GFC LEASING:			944.24
GORDON FLESCH CO, INC	MONTHLY PRINTER MAINTENANCE	MANAGER'S OFFICE	80.00
GORDON FLESCH CO, INC	MONTHLY PRINTING FEES ALL COPY MACHINES	MANAGER'S OFFICE	702.98
Total GORDON FLESCH CO, INC:			782.98
GOVHR USA, LLC	RECRUITMENT	MANAGER'S OFFICE	9,971.60
Total GOVHR USA, LLC:			9,971.60
GREGORY KNOLL	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	652.78
Total GREGORY KNOLL:			652.78
HCF HOMEWOOD, LLC	DEMO REIMBURSEMENT-TRIUMPH BLDG	EXPENSES	166,998.00
Total HCF HOMEWOOD, LLC:			166,998.00
HELM, LLC	VEHICLE MAINTENANCE ANNUAL FORD FLEET SERVICE	PUBLIC WORKS	3,150.00
Total HELM, LLC:			3,150.00
HELSEL JEPPERSON ELECTRI	STREET LIGHT SUPPLIES	PUBLIC WORKS	223.98
Total HELSEL JEPPERSON ELECTRICAL:			223.98
HF PARK DISTRICT	INDOOR FARMERS MARKET AT IRWIN CENTER JAN, FEB,	MANAGER'S OFFICE	450.00
Total HF PARK DISTRICT:			450.00
HISKES, DILLNER, O'DONNELL	CONTRACT/CONSULTING SERVICE	MANAGER'S OFFICE	1,925.25
HISKES, DILLNER, O'DONNELL	CONTRACTING/CONSULTING	MANAGER'S OFFICE	6,000.00
Total HISKES, DILLNER, O'DONNELL:			7,925.25
HOME CLEANING CENTER OF	BCTC MONTHLY CLEANING	POLICE DEPARTMENT	270.00
Total HOME CLEANING CENTER OF AM:			270.00
HOMEWOOD DISPOSAL	SPECIAL PICKUP AT RESIDENTIAL PROPERTY	FIRE DEPARTMENT	100.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total HOMEWOOD DISPOSAL:			100.00
IL CITY/COUNTY MANAGEMENT	RECRUITMENT - MO	MANAGER'S OFFICE	100.00
Total IL CITY/COUNTY MANAGEMENT ASSOC.:			100.00
ILLINOIS CENTRAL SWEEPING	STREET SWEEPING	PUBLIC WORKS	8,440.73
ILLINOIS CENTRAL SWEEPING	STREET SWEEPING	PUBLIC WORKS	800.00
Total ILLINOIS CENTRAL SWEEPING:			9,240.73
ILLINOIS FIRE CHIEFS ASSN	MEMBERSHIP/SUBSCRIPT	FIRE DEPARTMENT	200.00
Total ILLINOIS FIRE CHIEFS ASSN:			200.00
INTERNATIONAL CODE COUNCIL	MEMBERSHIP DUES	FIRE DEPARTMENT	145.00
Total INTERNATIONAL CODE COUNCIL:			145.00
INTERSTATE BATTERY	POLICE UTILITY BATTERIES	PUBLIC WORKS	275.90
Total INTERSTATE BATTERY:			275.90
J & G TOOL SALES INC	VEHICLE MAINT DEPT ENGINE STARTER	PUBLIC WORKS	79.99
J & G TOOL SALES INC	WELDING VISOR EQUIPMENT	PUBLIC WORKS	129.97
J & G TOOL SALES INC	VEHICLE MAINT DEPT BRAKE KIT	PUBLIC WORKS	199.99
Total J & G TOOL SALES INC:			409.95
J & J'S CREATIVE COLORS, INC	VEHICLE MAINT - FD	FIRE DEPARTMENT	250.00
Total J & J'S CREATIVE COLORS, INC:			250.00
JDM COATINGS INC	GUARDS FOR AC UNIT-TRAINING SITE	PUBLIC WORKS	750.00
Total JDM COATINGS INC:			750.00
JIM GIBLIN	DEPOSIT REFUND	ASSETS	100.00
Total JIM GIBLIN:			100.00
JONES PARTS & SERVICE INC	STREET DEPT PLOW TRUCK STEERING GEARBOX	PUBLIC WORKS	1,052.56
JONES PARTS & SERVICE INC	STREET DEPT PLOW TRUCK FUEL FILTER	PUBLIC WORKS	134.38
JONES PARTS & SERVICE INC	STREET DEPT PLOW TRUCK INTAKE HEATER RELAY	PUBLIC WORKS	229.29
Total JONES PARTS & SERVICE INC:			1,416.23
KANE MCKENNA ASSOC INC	YEARLY REQUIRED STATE REPORT OF TIF	PUBLIC WORKS	240.62
KANE MCKENNA ASSOC INC	YEARLY REQUIRED STATE REPORT OF TIF	PUBLIC WORKS	240.62
KANE MCKENNA ASSOC INC	YEARLY REQUIRED STATE REPORT OF TIF	PUBLIC WORKS	240.62
KANE MCKENNA ASSOC INC	YEARLY REQUIRED STATE REPORT OF TIF	EXPENSES	240.64
KANE MCKENNA ASSOC INC	183/KEDZIE TIF SET UP	MANAGER'S OFFICE	375.00
Total KANE MCKENNA ASSOC INC:			1,337.50
KANKAKEE TRUCK EQUIPMENT	STREET DEPT PICKUP PLOW RESERVOIR	PUBLIC WORKS	84.80

Name	Description	DEPARTMENT	Net Invoice Amount
Total KANKAKEE TRUCK EQUIPMENT:			84.80
LANDS' END BUSINESS	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	81.85
Total LANDS' END BUSINESS:			81.85
LEEPS SUPPLY CO INC	TRUCK SUPPLIES	PUBLIC WORKS	155.86
Total LEEPS SUPPLY CO INC:			155.86
LEXIPOL LLC	OPERATING SUPPLIES-FD	FIRE DEPARTMENT	7,959.00
Total LEXIPOL LLC:			7,959.00
LOGSDON CONSULTATION	CONTRACTUAL SERV - FD	FIRE DEPARTMENT	350.00
Total LOGSDON CONSULTATION:			350.00
LOTT #1 INC	PRISONER MEALS	POLICE DEPARTMENT	163.72
LOTT #1 INC	PRISONER MEALS	POLICE DEPARTMENT	89.30
Total LOTT #1 INC:			253.02
M E SIMPSON CO INC	HYDRANT FLOW TESTING/GPS	PUBLIC WORKS	27,813.00
M E SIMPSON CO INC	HYDRANT FLOW TEST/GPS	PUBLIC WORKS	11,027.00
Total M E SIMPSON CO INC:			38,840.00
MACKIE CONSULTANTS	PLAT OF SURVEY-TAX DIVISION	PUBLIC WORKS	3,702.42
Total MACKIE CONSULTANTS:			3,702.42
MACQUEEN EQUIPMENT, LLC	VEHICLE PARTS	FIRE DEPARTMENT	96.84
Total MACQUEEN EQUIPMENT, LLC:			96.84
MEADE ELECTRIC CO INC	STREET LIGHT KNOCKDOWN	PUBLIC WORKS	2,108.23
MEADE ELECTRIC CO INC	STREET LIGHT REPAIR	PUBLIC WORKS	1,775.44
MEADE ELECTRIC CO INC	STREET LIGHT REMOVAL	PUBLIC WORKS	638.88
Total MEADE ELECTRIC CO INC:			4,522.55
MENARDS INC	INVOICE AMOUNT CORRECTION	PUBLIC WORKS	.40
MENARDS INC	FLOSSMOOR METER VAULT LIGHTS	PUBLIC WORKS	53.96
MENARDS INC	WATER TANK CLEANING	PUBLIC WORKS	233.74
MENARDS INC	HOSE ADAPTER	PUBLIC WORKS	4.15
MENARDS INC	POWER WASHER	PUBLIC WORKS	449.00
MENARDS INC	CLEANER/DEGREASER	PUBLIC WORKS	29.82
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	15.02
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	17.09
MENARDS INC	VEHICLE MAINTENANCE DEPT EXTREME GLUE	PUBLIC WORKS	5.97
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	29.62
MENARDS INC	WINTER DECOR	PUBLIC WORKS	205.85
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	434.96
MENARDS INC	POWER WASHER HOSE	PUBLIC WORKS	74.99
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	9.01

Name	Description	DEPARTMENT	Net Invoice Amount
MENARDS INC	LEAKY CYLINDER	PUBLIC WORKS	139.99-
MENARDS INC	SHOP SUPPLIES	PUBLIC WORKS	91.93
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	49.42
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	90.49
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	46.97
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	44.90
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	40.64
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	8.67
MENARDS INC	LIGHTED TWIGS TO BE PLACED IN THE DOWNTOWN	MANAGER'S OFFICE	299.88
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	58.82
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	13.35
MENARDS INC	BOOSTER STATION REPAIRS	PUBLIC WORKS	46.33
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	18.96
MENARDS INC	STREET LIGHT REPAIRS	PUBLIC WORKS	43.27
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	124.95
MENARDS INC	DECORATIONS FOR THE DOWNTOWN FOR THE HOLIDAY	MANAGER'S OFFICE	222.23
Total MENARDS INC:			2,624.40
MENARDS, INC	OPERATING SUPPLIES	PUBLIC WORKS	359.96
MENARDS, INC	OPERATING SUPPLIES	PUBLIC WORKS	54.77
Total MENARDS, INC:			414.73
MICHAEL KOZLOWSKI	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	168.98
Total MICHAEL KOZLOWSKI:			168.98
MICHAEL NICKOLAOU	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	147.88
Total MICHAEL NICKOLAOU:			147.88
MIDWEST AUTO TOPS	STREET DEPARTMENT DUMP SEAT REPAIR	PUBLIC WORKS	380.00
Total MIDWEST AUTO TOPS :			380.00
MILNE SUPPLY CO.	PLUMBING REPAIRS	PUBLIC WORKS	188.85
Total MILNE SUPPLY CO.:			188.85
MINER ELECTRONICS CORP	PD QUARTERLY RADIO MAINTENANCE	POLICE DEPARTMENT	60.00
Total MINER ELECTRONICS CORP:			60.00
MONARCH AUTO SUPPLY	WATER DEPT PICKUP LIGHT BULBS	PUBLIC WORKS	6.90
MONARCH AUTO SUPPLY	STREET DEPT PLOW HYDRAULIC FITTINGS	PUBLIC WORKS	19.18
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT BRAKE FLUID	PUBLIC WORKS	11.58
MONARCH AUTO SUPPLY	POLICE DEPT TAHOE CIRCUIT BREAKER	PUBLIC WORKS	36.09
MONARCH AUTO SUPPLY	POLICE DEPT UTILITY AIR FILTER	PUBLIC WORKS	13.31
MONARCH AUTO SUPPLY	POLICE DEPT UTILITY AIR FILTER	PUBLIC WORKS	13.31
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT TRUCK WHEEL BEARING SOCKET	PUBLIC WORKS	112.34
MONARCH AUTO SUPPLY	L&M DEPT SPARK PLUG	PUBLIC WORKS	6.90
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT THREAD LOCK	PUBLIC WORKS	24.54
MONARCH AUTO SUPPLY	STREET DEPT COMPACTOR HANDLE BOLT	PUBLIC WORKS	4.82
MONARCH AUTO SUPPLY	POLICE UTILITY AIR FILTER	PUBLIC WORKS	17.01

Name	Description	DEPARTMENT	Net Invoice Amount
Total MONARCH AUTO SUPPLY:			265.98
NADEAU'S ICE SCULPTURE IN	HOLIDAY LIGHTS PROGRAMMING	MANAGER'S OFFICE	2,280.00
Total NADEAU'S ICE SCULPTURE INC.:			2,280.00
NORTH EAST MULTI-REGIONAL	40 HOUR FIELD TRAINING OFFICER	POLICE DEPARTMENT	255.00
Total NORTH EAST MULTI-REGIONAL TRAINING:			255.00
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	514.82
O'HERRON CO	TRAFFIC VEST	POLICE DEPARTMENT	128.02
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	42.99
Total O'HERRON CO:			685.83
OTTOSEN DINOLFO HASENBAL	CONTRACTING/CONSULTING	MANAGER'S OFFICE	175.50
Total OTTOSEN DINOLFO HASENBALG & CASTALDO LTD:			175.50
PORTER LEE CORPORATION	ANNUAL MAINT PD EVIDENCE SOFTWARE	MANAGER'S OFFICE	1,468.00
Total PORTER LEE CORPORATION:			1,468.00
PRECISION PUMP AND MECHA	LIFT STATION 10 EMERGENCY REPAIRS	PUBLIC WORKS	850.00
Total PRECISION PUMP AND MECHANICAL, INC:			850.00
RAYMOND PRESNAK	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	237.60
Total RAYMOND PRESNAK:			237.60
RECTITUDE TRAINING, LLC	TWO OFFICER CONTROL AND ARREST TACTICS	POLICE DEPARTMENT	2,400.00
Total RECTITUDE TRAINING, LLC:			2,400.00
RELIANCE SAFETY LANE & SE	VEHICLE SAFETY INSPECTION	PUBLIC WORKS	112.00
Total RELIANCE SAFETY LANE & SERVICE:			112.00
RHONDA DOBBS	RENTAL DEPOSIT REFUND	ASSETS	28.05
Total RHONDA DOBBS:			28.05
ROMEDEVILLE FIRE ACADEMY	FIRE ACADEMY- K.WAKE	FIRE DEPARTMENT	1,200.00
Total ROMEDEVILLE FIRE ACADEMY:			1,200.00
RONALD J. NIXON	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	140.00
RONALD J. NIXON	HPW LOGO /UNIFORMS	PUBLIC WORKS	30.00
Total RONALD J. NIXON:			170.00
SARAH JOHANNA MEEKS	CONTRACTUAL GRAPHIC DESIGN/EVENT COORDINATOR	MANAGER'S OFFICE	810.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total SARAH JOHANNA MEEKS:			810.00
SEBIS - POSTAGE	SEBIS POSTAGE SEPTEMBER AND OCTOBER	PUBLIC WORKS	5,285.25
Total SEBIS - POSTAGE:			5,285.25
SERVICE SANITATION, INC	RESTROOM & MAINTENANCE AT THE FARMERS MARKET	MANAGER'S OFFICE	153.45
SERVICE SANITATION, INC	RESTROOM AND MAINTENANCE FOR FARMERS MARKET	MANAGER'S OFFICE	153.45
SERVICE SANITATION, INC	RESTROOM USED FOR DAY OF THE DEAD	MANAGER'S OFFICE	100.00
SERVICE SANITATION, INC	RESTROOM & MAINTENANCE AT THE FARMERS MARKET	MANAGER'S OFFICE	153.45
Total SERVICE SANITATION, INC:			560.35
SHERWIN WILLIAMS	PAINT	PUBLIC WORKS	165.85
SHERWIN WILLIAMS	PAINT SUPPLIES	PUBLIC WORKS	9.98
Total SHERWIN WILLIAMS:			175.83
SHIVAM FAMILY LIQUORS INC.	MULLED WINE SALES AT HOLIDAY LIGHTS	MANAGER'S OFFICE	1,200.00
Total SHIVAM FAMILY LIQUORS INC.:			1,200.00
SNAP-ON INDUSTRIAL	VEHICLE MAINTENANCE SOCKET ADAPTOR	PUBLIC WORKS	30.85
SNAP-ON INDUSTRIAL	VEHICLE MAINTENANCE TORQUE WRENCH 200-750FT	PUBLIC WORKS	606.78
SNAP-ON INDUSTRIAL	VEHICLE MAINTENANCE 3/4 IMPACT EXTENSION	PUBLIC WORKS	43.08
Total SNAP-ON INDUSTRIAL:			680.71
SO SUB MAYORS & MANAGERS	EAP 3RD AND 4TH QTR FEES	MANAGER'S OFFICE	1,283.10
Total SO SUB MAYORS & MANAGERS ASSOC:			1,283.10
SONOMA UNDERGROUND SER	TRAFFIC SIGNAL REPAIRS	PUBLIC WORKS	2,631.00
Total SONOMA UNDERGROUND SERVICES, INC:			2,631.00
SOUND INCORPORATED	MONTHLY HOSTING SVCS FOR ALL VILLAGE DEPTS	MANAGER'S OFFICE	495.00
Total SOUND INCORPORATED:			495.00
SOUTH SUBURBAN HUMANE S	ANIMAL IMPOUND FEES	POLICE DEPARTMENT	100.00
SOUTH SUBURBAN HUMANE S	ANIMAL IMPOUND FEES	POLICE DEPARTMENT	350.00
Total SOUTH SUBURBAN HUMANE SOCIETY:			450.00
SPAULDING MFG, INC	STREET DEPT HOT ASPHALT HAULER	PUBLIC WORKS	42,465.00
Total SPAULDING MFG, INC:			42,465.00
STRYKER SALES CORPORATIO	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	148.80
Total STRYKER SALES CORPORATION:			148.80
SUBURBAN LABORATORIES IN	WATER SAMPLES	PUBLIC WORKS	940.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total SUBURBAN LABORATORIES INC:			940.00
SUPERFLEET MASTERCARD	POLICE FUEL HIS UNIT	PUBLIC WORKS	576.34
Total SUPERFLEET MASTERCARD:			576.34
SWEET & THRIFTY	RENTAL DEPOSIT REFUND	ASSETS	100.00
Total SWEET & THRIFTY:			100.00
SWIFT SAW & TOOL SUPPLY	VEHICLE MAINTENANCE BOLTS	PUBLIC WORKS	40.68
SWIFT SAW & TOOL SUPPLY	VEHICLE MAINTENANCE BOLTS	PUBLIC WORKS	15.68
Total SWIFT SAW & TOOL SUPPLY:			56.36
TELEFLEX, LLC	MEDICAL SUPPLIES	FIRE DEPARTMENT	1,100.00
Total TELEFLEX, LLC:			1,100.00
THORN CREEK BASIN SAN DIS	TCBSD REVENUE PAYOUT	ASSETS	86,727.57
THORN CREEK BASIN SAN DIS	LATE PMT PENALTIES CHARGED TO CUSTOMERS	ASSETS	1,507.31
Total THORN CREEK BASIN SAN DISTRICT:			88,234.88
TIFCO INDUSTRIES INC	STRRET DEPT LOADER HYDRAULIC COUPLERS	PUBLIC WORKS	1,019.55
Total TIFCO INDUSTRIES INC:			1,019.55
TREASURER STATE OF ILLINOI	TRAFFIC SIGNAL MAINTANENCE	PUBLIC WORKS	2,163.64
Total TREASURER STATE OF ILLINOIS:			2,163.64
TRL TIRE SERVICE	POLICE PATROL TIRES	PUBLIC WORKS	280.38
TRL TIRE SERVICE	TIRES STREET DEPT PLOW TRUCK TIRE	PUBLIC WORKS	714.06
Total TRL TIRE SERVICE:			994.44
TRONC	LEGAL NOTICES	MANAGER'S OFFICE	1,151.11
Total TRONC:			1,151.11
ULINE	WATER DEPT TECH TRUCK CARGO RAILS	PUBLIC WORKS	193.16
Total ULINE:			193.16
ULTIMATE RENTAL SERVICES	FULL PAYMENT FOR INFRASTRUCTURE RENTAL	MANAGER'S OFFICE	2,197.73
Total ULTIMATE RENTAL SERVICES:			2,197.73
USA BLUEBOOK	LOCATE PAINT	PUBLIC WORKS	55.95
Total USA BLUEBOOK:			55.95
UTERMARK & SONS	GRASS CUTTING AT 5 PROPERTIES, 1 PROPERTY	FIRE DEPARTMENT	263.65
UTERMARK & SONS	GRASS CUTTING AT 2 PROPERTIES	FIRE DEPARTMENT	95.46
UTERMARK & SONS	GRASS CUTTING AT 3 PROPERTIES, 1 PROPERTY	FIRE DEPARTMENT	168.19

Name	Description	DEPARTMENT	Net Invoice Amount
UTERMARK & SONS	GRASS CUTTING AT 2 PROPERTIES, 1 PROPERTY	FIRE DEPARTMENT	120.46
UTERMARK & SONS	GRASS CUTTING AT 2 PROPERTIES	FIRE DEPARTMENT	95.46
UTERMARK & SONS	1 PROPERTY, GRASS NOT IN VIOLATION	FIRE DEPARTMENT	25.00
UTERMARK & SONS	GRASS CUTTING AT 3 PROPERTIES	FIRE DEPARTMENT	143.19
UTERMARK & SONS	GRASS CUTTING AT 9 PROPERTIES, 2 PROPERTIES	FIRE DEPARTMENT	479.57
UTERMARK & SONS	GRASS CUTTING AT 1 PROPERTY	FIRE DEPARTMENT	47.73
Total UTERMARK & SONS:			1,438.71
VAN SIPMA'S JEWELERS	SENIOR ID BRACELETS	POLICE DEPARTMENT	942.75
Total VAN SIPMA'S JEWELERS:			942.75
VERIZON CONNECT NWF INC.	NETWORK FLEET GPS PLOW TRUCKS	PUBLIC WORKS	134.33
Total VERIZON CONNECT NWF INC.:			134.33
VERIZON WIRELESS	MOBILE PHONE SERVICE-ALL DEPTS	MANAGER'S OFFICE	1,957.10
Total VERIZON WIRELESS:			1,957.10
VILLAGE OF LISLE	VEHICLE MAINTENANCE HYBRID UTILITY TRAINING	PUBLIC WORKS	670.00
Total VILLAGE OF LISLE:			670.00
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	MANAGER'S OFFICE	275.62
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	MANAGER'S OFFICE	77.76
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	91.41
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	MANAGER'S OFFICE	26.06
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	105.90
Total WAREHOUSE DIRECT OFFICE PDTS:			364.95
WEST SIDE TRACTOR SALES	WATER DEPT BACKHOE HYD CYLINDER REPAIR	PUBLIC WORKS	1,073.15
Total WEST SIDE TRACTOR SALES:			1,073.15
WEX HEALTH, INC	OCTOBER FSA FEE	MANAGER'S OFFICE	289.00
Total WEX HEALTH, INC:			289.00
WINDY CITY AMUSEMENT INC	HOLIDAY LIGHT CAROUSEL AND TRAIN BALANCE	MANAGER'S OFFICE	3,000.00
Total WINDY CITY AMUSEMENT INC:			3,000.00
WORKING WELL	PHYSICAL - FD	FIRE DEPARTMENT	122.00
Total WORKING WELL:			122.00
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	165.00
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	134.19
Total ZOLL MEDICAL CORPORATION:			299.19
Zoos Are Us Inc.	BALANCE FOR REINDEER AT HOLIDAY LIGHTS	MANAGER'S OFFICE	1,052.50

Name	Description	DEPARTMENT	Net Invoice Amount
Total Zoos Are Us Inc.:			1,052.50
Grand Totals:			535,665.25

Dated: _____

Village Clerk: _____



BOARD AGENDA MEMORANDUM

DATE OF MEETING: **November 23, 2021**

To: Jim Marino, Village Manager

From: John D. Schaefer, Director of Public Works

Topic: Oath of Office – Katherine Becker

PURPOSE

Administer the Oath of Office for Katherine Becker.

PROCESS

Katherine Becker was hired as a full-time Landscape Maintenance Worker in the Public Works Department on February 1, 2021.

Katie comes to Homewood from the Carol Stream Park District where she took care of the landscaping of 42 parks, and ran the snow removal operations during winter months. She also maintained the 150 acres of natural areas in the district. She is a Certified Arborist, and has a bachelor's degree in Horticulture.

OUTCOME

We welcome Katie to Public Works and look forward to her career here.

FINANCIAL IMPACT

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

LEGAL REVIEW

Not Required

RECOMMENDED BOARD ACTION

Request the Village Clerk to administer the Oath of Office to Katherine Becker for the position of Landscape Maintenance Worker in the Department of Public Works.

ATTACHMENT(S)

N/A



BOARD AGENDA MEMORANDUM

DATE OF MEETING: November 23, 2021

To: Jim Marino, Village Manager

From: John D. Schaefer, Director of Public Works

Topic: Oath of Office – Kenneth Bailey

PURPOSE

Administer the Oath of Office to Kenneth Bailey.

PROCESS

Kenneth Bailey was hired as a full-time as an E-Tech in the Public Works Department on November 1, 2021.

Ken comes to Homewood from Shorewood Home & Auto where he was a John Deere mechanic for 23 years. Ken & Megan have two children, love fishing and spending time with family.

OUTCOME

We welcome Ken to Public Works and look forward to his career here.

FINANCIAL IMPACT

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

LEGAL REVIEW

N/A

RECOMMENDED BOARD ACTION

Request the Village Clerk to administer the Oath of Office to Kenneth Bailey for the position of E-Tech in the Department of Public Works.

ATTACHMENT(S)

N/A



BOARD AGENDA MEMORANDUM

DATE OF MEETING: November 23, 2021

To: Jim Marino, Village Manager

From: Denise McGrath, Chief of Police

Topic: Disposal of Property

PURPOSE

The Police Department desires to donate abandoned property to Restoration Ministries, Inc., an Illinois not-for-profit corporation located in Harvey, Illinois. By law, this donation must be approved by the Village Board.

PROCESS

The Homewood Police Department has found and/or recovered 21 bicycles, but has been unable to locate the owners. The bicycles have been held in storage for the statutory minimum of 180 days and are now scheduled for disposal.

OUTCOME

Approving the attached ordinance will authorize the Police Department to donate the bicycles as allowed by law.

FINANCIAL IMPACT:

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

LEGAL REVIEW

Not Required

RECOMMENDED BOARD ACTION

Pass an ordinance authorizing the donation of abandoned, lost, or stolen property recovered by the Homewood Police Department to Restoration Ministries, Inc. located in Harvey, Illinois.

ATTACHMENT(S)

Ordinance

ORDINANCE NO. M-2201**AN ORDINANCE AUTHORIZING THE DONATION OF ABANDONED,
LOST, OR STOLEN PROPERTY RECOVERED BY THE HOMEWOOD
POLICE DEPARTMENT**

WHEREAS, the Law Enforcement Disposition of Property Act (765 ILCS 1030/1 et seq.) ("the Act") governs the disposition of personal property transferred to a law enforcement agency under a reasonable belief that such property was abandoned, lost, stolen, or otherwise illegally possessed; and

WHEREAS, the Act requires the law enforcement agency to retain the property for at least six months while making reasonable efforts to identify and notify the property owner; and

WHEREAS, if the identity or location of the owner or other person entitled to possession of the property has not been ascertained within 6 months after the police department obtains such possession, the Chief of Police may donate property that is worth less than \$100 to a charitable organization registered in the State of Illinois, if the donation is approved by the Village Board; and

WHEREAS, the Homewood Police Department has recovered numerous bicycles and has retained them for at least 6 months, but has been unable to identify their owners; and

WHEREAS, the estimated value of each bicycle is less than \$100.00; and

WHEREAS, the Chief of Police has determined that the interests of the public would best be served by donating the bicycles to Restoration Ministries, Inc. in Harvey, Illinois.

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

SECTION ONE - AUTHORIZATION TO DONATE PROPERTY:

The Chief of Police is authorized to donate twenty-one (21) bicycles recovered by the Homewood Police Department to Restoration Ministries, Inc., an Illinois not-for-profit corporation in Harvey, Illinois.

SECTION TWO – EFFECTIVE DATE:

This Ordinance shall be in full force and effect after its passage and approval under law.

PASSED and APPROVED this 23rd day of November, 2021.

Village President

ATTEST:

Village Clerk

AYES:_____ NAYS:_____ ABSTENTIONS:_____ ABSENT:_____



BOARD AGENDA MEMORANDUM

DATE OF MEETING: November 23, 2021

To: Jim Marino, Village Manager

From: John D. Schaefer, Director of Public Works

Topic: No U-Turn Sign Installation

PURPOSE

The delineators on 183rd Street at Center Avenue have made an impact to the traffic flow at the intersection; however, cars performing U-Turns at the intersection has become an issue. In order to install No U-Turn signs at this intersection, Board approval is required.

PROCESS

Upon Board approval, Public Works will install No U-Turn signs at the delineators.

OUTCOME

Installing No U-Turn signs at the intersection of 183rd Street at Center Avenue will help to improve safety in this area.

FINANCIAL IMPACT

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

LEGAL REVIEW

Completed

RECOMMENDED BOARD ACTION

Pass the attached ordinance revising Schedule F of the Traffic Regulation Schedule and authorizing the installation of No U-Turn signs at 183rd Street at Center Avenue.

ATTACHMENT(S)

Ordinance

ORDINANCE NO. M-2202**AN ORDINANCE REVISING SCHEDULES REGULATING
THE USE OF STREETS WITHIN THE VILLAGE OF HOMEWOOD**

WHEREAS, Section 11-80-2 of the Illinois Municipal Code (65 ILCS 5/11-80-2) authorizes the corporate authorities of each municipality to regulate the use of streets within the municipality; and

WHEREAS, the Board of Trustees for the Village of Homewood adopted a Traffic Regulation Schedule regulating the use of streets within the Village by passage of Ordinance M-2190; and

WHEREAS, the Board of Trustees has determined that it is necessary to revise Schedule F regulating "No Turn signs" with the addition of signs designating no U-turns at the intersection of 183rd Street and Center Avenue; and

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

SECTION ONE - REVISION OF TRAFFIC REGULATION SCHEDULE:

Schedule F of the Village of Homewood Traffic Regulation Schedule is deleted and replaced with the revised schedule attached to this Ordinance as Exhibit A. All other sections of the Traffic Regulation Schedule not amended by this Ordinance remain in force.

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 23th day of November, 2021.

Village President

ATTEST:

Village Clerk

AYES: _____ NAYS: _____ ABSTENTIONS: _____ ABSENCES: _____

No turn signs

Schedule F, no turn signs.

The following signs regulating turning shall be erected, observed and enforced.

(1) No left turn:

Eastbound lane of Cherry Lane at Dixie Highway.

Southbound lane of Park Avenue at 183rd Street.

(2) Right turn only:

Southbound lane of Harwood Avenue at Dixie Highway.

Northbound Henry Street at 183rd Street.

Eastbound lanes of 175th Street at Halsted Street, between the hours of 4:00 p.m. and 6:00 p.m., each Monday through Friday.

(3) No turn on red:

Westbound Ridge Road at Dixie Highway.

Southbound Dixie Highway at Ridge Road.

Northbound Dixie Highway at 183rd Street.

Eastbound 183rd Street at Harwood Avenue.

Westbound 183rd Street at Dixie Highway.

(4) No turn on red on school days when children are present:

Eastbound 183rd Street at Aberdeen Street.

Westbound 183rd Street at Aberdeen Street.

Southbound Aberdeen Street at 183rd Street.

Northbound Aberdeen Street at 183rd Street.

Eastbound Willow Road at Dixie Highway.

Westbound Willow Road at Dixie Highway.

Southbound Dixie Highway at Willow Road.

Northbound Dixie Highway at Willow Road.

Southbound Riegel Road at 183rd Street.

Northbound Riegel Road at 183rd Street.

Eastbound Ridge Road at Riegel Road.

Westbound Ridge Road at Riegel Road.

Southbound Ashland Avenue at Ridge Road.

Northbound Riegel Road at Ridge Road.

Eastbound 183rd Street at Dixie Highway.

(5) No turn on red when pedestrians are present:

Eastbound 183rd Street at Governors Highway.

Westbound 183rd Street at Governors Highway.

Southbound Governors Highway at 183rd Street.

Northbound Governors Highway at 183rd Street.

Eastbound Ridge Road at Dixie Highway.

Northbound Dixie Highway at Ridge Road.

(6) No U-Turn:

Eastbound 183rd Street at Center Avenue.

Westbound 183rd Street at Center Avenue.



BOARD AGENDA MEMORANDUM

DATE OF MEETING: November 23, 2021

To: Jim Marino, Village Manager

From: Angela Mesaros, Director of Economic and Community Development

Topic: Non-TIF Incentive Request – Façade and Property Improvement Program – 18701-18705 Dixie Highway

PURPOSE

Herbert Mason recently purchased the property located at 18701-18705 Dixie Highway – a mixed-use commercial/residential property. The property is held in a limited liability company, 18701 Dixie Highway LLC, with Mr. Mason acting as manager of the LLC. Mr. Mason has submitted an application with three quotes for incentives in order to replace the awning at the retail storefront (Art Corner). This would require the Village to enter into an agreement with Mr. Mason.

PROCESS

The non-TIF Business Incentive Program was established to provide incentives to properties outside of a TIF district. The purpose of the Façade and Property program is to promote the revitalization of properties by providing financial assistance for the improvement and maintenance of existing commercial and mixed-use buildings. Financial assistance is available to enhance the visual impact of the exterior of buildings thus improving the assessed valuation and marketability of the area. While this property is located in the Southgate TIF, all funds in the TIF are committed to other redevelopment projects.

Staff reviewed the application for eligibility: Private investment is greater than \$1,500 (exclusive of Village funding). The awning does not include the business name or logo. The program allows for reimbursement of up to 50% of eligible costs.

OUTCOME

Staff recommends reimbursement of \$1,500, which is 50% of the lowest bid for the awning at the retail storefront, Art Corner, 18705 Dixie Highway.

In developing the recommendation, staff considered the following:

- The project improves the overall aesthetics of the area.
- The incentive helps a retail business within the community. Sales at the retail store provide annual sales tax revenue to the Village.



- Additional improvements to the property as part of this project include new windows and parking lot improvements estimated at \$24,812. The Village reimbursement represents 6% of the total cost of improvements.

FINANCIAL IMPACT

Funding Source: General Fund

- **Budgeted Amount:** \$25,000
- **Cost:** \$1,500

LEGAL REVIEW

Completed

RECOMMENDED BOARD ACTION

Authorize the Village President to enter into an agreement with 18701 Dixie Highway LLC to provide financial assistance from the non-TIF Business Incentive Program in the amount of \$1,500 for façade improvements at 18701-18705 Dixie Highway.

ATTACHMENT(S)

Reimbursement Agreement

**AGREEMENT TO REIMBURSE ELIGIBLE EXPENSES FOR IMPROVEMENTS
TO THE BUSINESS LOCATED AT 18701-18705 DIXIE HIGHWAY UNDER THE
HOMEWOOD BUSINESS INCENTIVE PROGRAM
IN THE VILLAGE OF HOMEWOOD, ILLINOIS**

This Agreement is made and entered on November 23, 2021, between 18701 Dixie Highway LLC, ("Owner") and the Village of Homewood, an Illinois municipal corporation ("Village").

WHEREAS, Owner has requested financial assistance from the Village to upgrade an existing building within the village's B-2 community business district, including new awnings, windows, and new parking lot; and

WHEREAS, the Owner has obtained bids with the lowest bid for the retail awning totaling \$2,916; and

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

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

WHEREAS, the Project is within an area designated by the Village as a Tax Increment Redevelopment Project Area as authorized by Section 11-74-4.1 *et seq.* of the Illinois Municipal Code. (65 ILCS 5/11-74.4 *l et seq.*) Section 11-74.4-4 authorizes municipalities to contract with private agencies or persons to carry out a Redevelopment Plan.

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

1. As authorized by the President and Board of Trustees of the Village of Homewood on November 23, 2021, and subject to the terms of this Agreement, the Village of Homewood agrees to reimburse the Owner for the cost of certain rehabilitation work to be undertaken on the building commonly known as 18701-18705 Dixie Highway, Homewood, Illinois ("Property"), located in the B-2 Community 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. Owner has submitted supporting bids for improvements to the building

totaling \$24,812. The Village agrees to reimburse Owner \$1,500 for fifty percent of the cost of the awnings at the retail storefront at 18705 Dixie Highway, representing six percent (6%) of the total cost of Work.

3. 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 Owner shall furnish the Village with copies of all contracts for said Work. All Work shall comply with all local codes.

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

A. Copies of cancelled check(s) or other evidence that 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. 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. 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. Owner shall allow Village inspectors reasonable access to the Property to determine that the Work complies with the approved plans and local codes.

9. 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 Owner as additional insured.

10. Owner agrees to comply with all Federal, State, and local laws and regulations.

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

12. 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 Owner hereby agrees to maintain the subject property, 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 Owner acknowledges that Village has no obligation hereunder to make any payments to 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 Owner:

18701 Dixie Highway LLC
Attn: Herbert Z. Mason, Manager
18701 Dixie Highway
Homewood, IL 60430

With a copy to:

Leland Grove Law LLC
1032 Sterling Ave.
Flossmoor, IL 60422

22. Owner shall return three (3) signed copies of this agreement to the Village's Director of Economic and Community Development within thirty (30) days of receipt. The Village reserves the right to rescind this Agreement if 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

18701 DIXIE HIGHWAY LLC

By: _____
Village President

By: _____
Herbert Z. Mason, Manager

ATTEST:

Signed and sworn to before me by
Herbert Z. Mason on _____, 2021.

Village Clerk

Notary Public

EXHIBIT A

Legal Description:

Lot 95 in O. Reuter and Company's Idlewild Terrace Subdivision, being a subdivision of the North half of the Southeast Quarter of Section 6, Township 35 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Common Address: 18701-18705 Dixie Highway

PINs: 32-06-400-001-0000

EXHIBIT B

Description of Work	Cost
New storefront awning	\$2,916

This document prepared by Christopher J. Cummings, Village Attorney, Village of Homewood, 2024 Hickory Rd., Suite 205, Homewood IL 60430.



BOARD AGENDA MEMORANDUM

DATE OF MEETING: November 23, 2021

To: Village President & Board of Trustees

From: Jim Marino, Village Manager

Topic: ParkMobile Service Agreement

PURPOSE

The Chicago South Suburban Mass Transit District (District) owns the Metra commuter parking lots on Harwood Avenue and Park Avenue. The state legislature passed legislation that discontinues the District effective January 1, 2022, after which the Village will take ownership of the parking lots. The District uses ParkMobile as their method of payment for commuters. Upon taking ownership of the parking lots, we will need ParkMobile to continue to provide this service. To do so, the Village must enter into a service agreement with ParkMobile.

PROCESS

ParkMobile is a popular parking payment service provider used by parking lot owners across the country. They provide both on-demand and reservation based services. The Village of East Hazel Crest uses ParkMobile to process payments at their commuter station. They offer anyone seeking a parking space the ability to pay for a space using either ParkMobile's phone app or their website. Because the District already uses ParkMobile, it makes sense to utilize their service in order to provide a seamless payment method for commuters.

ParkMobile provides signs in the parking lots that instruct customers how to pay for a space. ParkMobile will process the payments and remit the fees to us. Customers who do not wish to pay using the ParkMobile app or website can pay with a credit card at a pay station. Staff met with vendors that provide pay stations and will select a vendor to provide this payment method.

We will continue to offer paid daily and monthly commuter parking. We will also use these parking lots to provide free public parking on weeknights, weekends, and during events. For the first time, these lots will be available to customers who shop and eat at our downtown businesses and restaurants.

Parking enforcement will be conducted by the Police Department. Chief McGrath will work with ParkMobile on how to verify customers have paid for parking.



Our fee schedule will need to be updated to reflect the fees that will be charged for the new parking lots. An updated fee schedule will be provided to you at the December 14 meeting for approval.

OUTCOME

Approval of this service agreement will provide commuters with a seamless parking payment method when we take over the operation of the District's parking lots.

FINANCIAL IMPACT

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

LEGAL REVIEW

Completed

RECOMMENDED BOARD ACTION

Approve the service agreement between the Village of Homewood and ParkMobile to provide parking fee payment processing for commuter parking lots.

ATTACHMENT(S)

- Service agreement
- Maps of parking lots
- ParkMobile information

This ParkMobile Service Agreement ("Agreement") is made by and between Parkmobile, LLC, a Delaware limited liability company, with offices at 1100 Spring St. NW, Ste 200, Atlanta, GA 30309 ("ParkMobile") and Village of Homewood, an Illinois municipality, with offices at 2020 Chestnut Rd, Homewood, IL 60430 ("Client"). This Agreement will become effective as of the last signature date below (the "Effective Date"). In consideration of the mutual covenants and agreements set forth in this Agreement, the parties agree as follows:

PARTY CONTACTS			
Client		ParkMobile	
Legal Name:	Village of Homewood	Legal Name:	Parkmobile, LLC
Contact:	Dennis Bubenik	Sales Rep:	Matt Brooker
Email:	dbubenik@homewoodil.gov	Email:	matt.brooker@parkmobile.io
Phone:	708-206-3370	Phone:	615-647-8829
Address:	Village of Homewood 2020 Chestnut Rd Homewood, IL 60430	Address:	Parkmobile, LLC 1100 Spring St. NW Suite 200 Atlanta, GA 30309
		For legal notices:	with a copy to ParkMobile's Legal Department at the above address and to legal-notices@parkmobile.io .

SERVICE TERMS	
Services	ParkMobile will provide Client with the Services related to the following types of parking transactions: On-Demand, Reservations
Initial Term	3 years beginning on the Effective Date
Renewal	This Agreement will automatically renew for additional successive one (1) year terms unless earlier terminated pursuant to this Agreement's express provisions or either party provides written notice of non-renewal at least sixty (60) days before the end of the then-current term (each a " <u>Renewal Term</u> " and, collectively, together with the Initial Term, the " <u>Term</u> ").
Termination	Either party may terminate this Agreement effective immediately on written notice to the other party, if the breaching party materially breaches this Agreement, and such breach: (i) is incapable of cure; or (ii) being capable of cure, remains uncured thirty (30) days after the non-breaching party provides the breaching party with written notice of such breach.
Merchant of Record	TO BE DETERMINED. If ParkMobile is the MOR, then ParkMobile will charge Client \$0.20 + 3% of the transaction amount per transaction for this service, which will be paid by Client. ParkMobile will remit any amounts due Client in arrears to Client on the 15th of the following month. If Client is the MOR, then Client is responsible for the payment of payment processing and related fees, and ParkMobile will invoice Client for fees due ParkMobile which invoice Client shall pay within thirty (30) days of the date of invoice. If Client elects to use a processing partner with which ParkMobile is not integrated, then ParkMobile will pass real time debit/credit card

	transactions via a gateway solution at an additional cost to Client of \$0.05 per authorized Transaction.
Parking Locations	The Services will be provided to Client in the following locations / geographical territory: All client locations
Signage	Client will receive one free welcome kit that includes the aluminum signs and/or decal stickers necessary to complete implementation (installation not included). All signage included in the welcome kit is designed using ParkMobile's standard signage templates. Custom signage may be made available to Client for purchase at ParkMobile's current signage rates. Any requested changes to ParkMobile's standard signage templates will be treated as custom signage. Additional and/or replacement signage may be purchased by Client at ParkMobile's then-current signage rates. Installation and maintenance of all signage is Client's sole responsibility.
Governing Law	State of Georgia
Schedules	This Agreement incorporates the following Schedules: Schedule 1: Client General Terms and Conditions; Schedule 2: Services; Schedule 3: Client Electronic Funds Authorization Form

IMPLEMENTATION FEES			
Description	Units	Rate	Price
Implementation Fee	0	\$250.00	\$0.00
Custom Development	0	\$165.00/hr	\$0.00
Total Implementation Fees:			\$0.00

ADDITIONAL FEES	
Call Center & Customer Support	WAIVED
Client Support & Maintenance	WAIVED
Hosting	WAIVED
Enforcement Portal	WAIVED
Reporting Portal	WAIVED
Marketing & Advertising	WAIVED

USER FEES		
On-Demand User Fee	\$0.35	per transaction
Reservation User Fee	12%	of parking fee
"No-Charge" Reservation Service Fee	\$1.00	per no-charge reservation



ParkMobile Service Agreement

The parties have executed this Agreement as of the Effective Date.

VILLAGE OF HOMEWOOD

By: _____

Name:

Title:

Date:

PARKMOBILE, LLC

By: _____

Name:

Title:

Date:

**SCHEDULE 1:
CLIENT GENERAL TERMS & CONDITIONS****1. SERVICES**

- 1.1 General.** During the term, ParkMobile will provide the Services to Client in accordance with the terms and conditions of this Agreement.
- 1.2 Launch Date.** The parties will mutually agree upon the launch date for the Services.
- 1.3 ParkMobile Application.** On and after the launch date, Client's Parking Locations, along with associated Parking Information, will be made available to the general public through the ParkMobile Application.
- 1.4 Parking Management Services.** Subject to the license granted in Section 2, Client will be provided access to the Platform to manage Client's Parking Locations and associated Parking Information.
- 1.5 Parking Locations.** The parties agree that ParkMobile does not own, operate, manage, or maintain any Parking Location. Client agrees that ParkMobile is not responsible for the condition or operation of any Parking Location, including, but not limited to, the operation of third-party hardware and/or software-based solutions used by Client at the Parking Location or for the delivery and/or fulfillment of parking or other services at the Parking Location.
- 1.6 Publicity of Services.** Each party will use commercially reasonable efforts to market the Services throughout the Term. All brochures and promotional material to be distributed by Client will be in a form mutually agreed upon by the parties, which will not be unreasonably withheld or delayed.
- 1.7 Exclusivity.** Throughout the term, the parties agree that ParkMobile will be the exclusive provider of electronic payment parking services for Client.
- 1.8 PCI DSS.** ParkMobile has obtained, and will continue to maintain throughout the term, Payment Card Industry – Data Security Standard (PCI DSS) certification.
- 1.9 Online Client General Terms & Conditions.** The parties agree that this Agreement supersedes the Client General Terms and Conditions that is publicly available at <https://parkmobile.io/client-terms> with respect to the Services provided under this Agreement.

2. ACCESS & USE OF PLATFORM

- 2.1 Provision of Access.** Subject to and conditioned on Client's and its Authorized Users' compliance with the terms and conditions of this Agreement, all applicable laws and regulations, and Client's payment of fees, ParkMobile grants Client a non-exclusive, non-transferable right to access and use the Platform during the Term. Such use is limited to Client's internal use. ParkMobile will provide Client the Access Credentials within a reasonable time following the Effective Date.
- 2.2 Documentation License.** ParkMobile hereby grants to Client a non-exclusive, non-sublicensable, non-transferable license to use the Documentation during the Term solely for

Client's internal business purposes in connection with its use of the Services.

- 2.3 Use Restrictions.** Client will not, directly or indirectly, and will not permit any third party to, access or use the Platform except as expressly permitted by this Agreement. For purposes of clarity and without limiting the generality of the foregoing, Client shall not, except as this Agreement expressly permits: (a) copy, modify, or create derivative works of the Platform or Documentation, in whole or in part; (b) rent, lease, copy, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Platform or Documentation to any person or entity; (c) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to any software component of the Platform, in whole or in part; (d) bypass or breach any security device or protection used by the Platform or access or use the Platform other than by an Authorized User through the use of his or her own then valid Access Credentials; (e) remove any proprietary notices from the Platform or Documentation; (f) use the Platform or Documentation in any manner or for any purpose that infringes, misappropriates, or otherwise violates any IP Right or other right of any person, or that violates any applicable law; (g) upload invalid data, malware, or other software agents through the Platform; or (h) use the Platform for any purpose beyond the scope of the access granted in this Agreement.
- 2.4 Reservation of Rights.** Nothing in this Agreement grants any right, title, or interest in or to (including any license under) any IP Rights in or relating to, the Services, whether expressly, by implication, estoppel, or otherwise. All right, title, and interest in and to the Services are and will remain with ParkMobile.
- 2.5 Changes.** ParkMobile reserves the right, in its sole discretion, to make any changes to the Services that it deems necessary or useful to: (a) maintain or enhance: (i) the quality or delivery of ParkMobile's services to its customers; (ii) the competitive strength of or market for ParkMobile's services; or (iii) the Services' cost efficiency or performance; or (b) to comply with applicable law.
- 2.6 Suspension or Termination of Services.** Notwithstanding anything to the contrary in this Agreement, ParkMobile may suspend, terminate, or otherwise Client's, any Authorized User's, or any other person's access to or use of all or any part of the Services, without incurring any resulting obligation or liability, if: (a) ParkMobile receives a judicial or other governmental demand or order, subpoena, or law enforcement request that expressly or by reasonable implication requires ParkMobile to do so; or (b) ParkMobile believes, in its good faith and sole discretion, that (i) Client or any Authorized User has failed to comply with any material term of this Agreement, or accessed or used the Services beyond the scope of the rights granted or for a purpose not authorized under this Agreement; (ii) Client or any Authorized User is, has been, or is likely to be using the Services for fraudulent, misleading, or unlawful activities; (iii) there is a threat or attack on any of the Services; (iv)

Client's or any Authorized User's use of the Services disrupts or poses a security risk to ParkMobile or to any other client, end user, vendor or partner of ParkMobile; or (v) this Agreement expires or is terminated. This Section does not limit any of ParkMobile's other rights or remedies, whether at law, in equity, or under this Agreement.

3. CLIENT RESPONSIBILITIES

3.1 Use of Platform Account. Client is responsible and liable for all uses of the Platform resulting from access provided by Client, directly or indirectly, whether such access or use is permitted by or in violation of this Agreement. Client must notify ParkMobile immediately of any breach of security or unauthorized use of Client's account.

3.2 Parking Information. Client is responsible for setting all rates, zones, and other required information regarding its Parking Locations offered through the ParkMobile Application and for keeping such information up to date within the Platform.

3.3 Effect of Client Failure or Delay. ParkMobile is not responsible or liable for any delay or failure of performance caused in whole or in part by Client's delay in performing, or failure to perform, any of its obligations under this Agreement.

4. SERVICE AND SUPPORT

4.1 Scheduled Maintenance. ParkMobile will use commercially reasonable efforts to schedule downtime for routine maintenance of the Services between the hours of 12:00 a.m. and 4:00 a.m., Eastern Time; however, ParkMobile may modify this window from time-to-time by providing Client with advance notice. If ParkMobile anticipates that it will need to perform maintenance activities that are likely to be disruptive to the use of the Services outside of the scheduled maintenance window, ParkMobile will use commercially reasonable efforts to give Client at least 24 hours prior notice. Notwithstanding the foregoing, ParkMobile reserves the right to perform any required emergency maintenance work outside of the scheduled maintenance window. To the extent practicable, ParkMobile will use commercially reasonable efforts to notify Client before commencing any emergency maintenance outside of the scheduled maintenance window and will use commercially reasonable efforts to limit or avoid impact to use of the Services.

4.2 Client Support. ParkMobile will use commercially reasonable efforts to assist Client with any technical support that Client may reasonably require in using the Services. ParkMobile will provide technical support for rate and configuration changes to Client Monday – Friday (excluding holidays) between the hours of 8:00 a.m. and 6:00 p.m. (ET). For issues relating to On-Demand Parking Services, Client may submit a support request via email to support@parkmobile.io. For issues relating to Reservation Parking Services, Client may submit a support request via email to prs@parkmobile.io. ParkMobile will provide Client with emergency technical support 24 hours a day, seven days a week, 365 days a year. In the event of an emergency involving technical and/or system availability issues, Client may contact the on-call engineer via email to applicationsupport@parkmobile.io.

4.3 End-User Support. ParkMobile will provide customer support for ParkMobile Users 24 hours a day, seven days a week, 365 days a year. There are multiple methods that ParkMobile Users can access customer support, such as: ParkMobile's online ticketing system, in-app chat feature, and toll-free phone number.

5. CONFIDENTIAL INFORMATION

5.1 General. Neither party will disclose the other party's Confidential Information except to its employees, affiliates, agents, or professional advisors ("Representatives") who need to know it and who have a legal obligation to keep it confidential. The receiving party will use the disclosing party's Confidential Information only to exercise rights and fulfill obligations under this Agreement. The receiving party will ensure that its Representatives are also subject to the same non-disclosure and use obligations. The receiving party may disclose the other party's Confidential Information when required by law after giving reasonable notice to the disclosing party, if permitted by law.

5.2 Personal Data. In the event a party discloses Personal Data to the other party, the receiving party will have the right to use the Personal Data only as required and necessary to perform its obligations under this Agreement.

6. INTELLECTUAL PROPERTY OWNERSHIP

6.1 Client Data. Client Data remains the sole and exclusive property of Client. Client grants ParkMobile a perpetual, irrevocable, royalty-free license to use Client Data in connection with the Services.

6.2 Client Brand Features. Client grants to ParkMobile a nonexclusive, nonsublicensable, nontransferable, royalty free license during the term to display Client's Brand Features in connection with providing and/or marketing the Services. ParkMobile will not make any use of Client's Brand Features in a manner that dilutes, tarnishes or blurs the value of such Brand Features.

6.3 ParkMobile IP. Client acknowledges that, as between Client and ParkMobile, ParkMobile owns all right, title, and interest, including all IP Rights, in and to the Services, including but not limited to the ParkMobile Application and the Platform.

6.4 ParkMobile Brand Features. ParkMobile grants to Client a nonexclusive, nonsublicensable, nontransferable, royalty free license during the term to display ParkMobile's Brand Features in connection with the Services, subject to ParkMobile's Brand Guidelines available at <https://parkmobile.io/company/parkmobile-media-assets/logos/>. Client will not make any use of ParkMobile's Brand Features in a manner that dilutes, tarnishes or blurs the value of such Brand Features.

6.5 ParkMobile User Data. ParkMobile User Data remains the sole and exclusive property of ParkMobile. ParkMobile may sublicense certain ParkMobile User Data to Client upon Client's execution of ParkMobile's Data Protection Agreement. Client will not, directly or indirectly: (i) sell or resell ParkMobile User Data in any capacity or form; (ii) create any derivative work using ParkMobile User Data; or (iii) use ParkMobile User Data for purposes other than those specifically allowed in this Agreement.

Notwithstanding the foregoing, the parties acknowledge and agree that ParkMobile will not sublicense or provide any PCI Data to Client.

6.6 Resultant Data. Resultant Data remains the sole and exclusive property of ParkMobile. ParkMobile grants Client a revocable, royalty-free, non-exclusive, non-assignable, non-transferable license to applicable Resultant Data for the duration of the term only for Client's internal use in connection with the Services.

6.7 Reservation of Rights. ParkMobile reserves all rights not expressly granted to Client in this Agreement. Except for the limited rights and licenses expressly granted under this Agreement, nothing in this Agreement grants, by implication, waiver, estoppel, or otherwise, to Client or any third party any IP Rights or other right, title, or interest in or to the ParkMobile Application and/or the Platform.

7. FEES AND PAYMENT

7.1 Fees. Client shall pay ParkMobile the fees set forth in the Agreement that incorporates these Client General Terms & Conditions ("Fees") in accordance with this Section 7.

7.2 Payment Terms. The parties designate ParkMobile as the merchant of record. Client agrees to pay ParkMobile \$0.20 + 3% of the total transaction amount per transaction for this service. On or before the 15th day of each month, ParkMobile will disburse to Client all parking fees ParkMobile received during the preceding month from ParkMobile Users on behalf of Client as a direct result of this Agreement, less any amounts owed to ParkMobile.

7.3 Taxes. All fees and other amounts payable by Client under this Agreement are exclusive of taxes and similar assessments. Without limiting the foregoing, Client is responsible for all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental or regulatory authority on any amounts payable by Client hereunder, other than any taxes imposed on ParkMobile's income.

7.4 Reserved.

7.5 No Deductions or Setoffs. All amounts payable to ParkMobile under this Agreement shall be paid by Client to ParkMobile in full without any setoff, recoupment, counterclaim, deduction, debit, or withholding for any reason (other than any deduction or withholding of tax as may be required by applicable law).

7.6 Fee Increases. ParkMobile may increase Fees for any contract year, by providing written notice to Client at least sixty (60) calendar days written notice.

7.7 Limited Payment Agent. Client appoints ParkMobile as its agent for the limited purpose of receiving, holding, and settling payments made by ParkMobile Users to Client in connection with the Services. Client acknowledges and agrees that receipt of payment from ParkMobile Users in connection with the Services by ParkMobile shall be deemed the same as receipt by Client itself.

8. REPRESENTATIONS AND WARRANTIES

8.1 Mutual. Each party represents, warrants and covenants to the other party that: (a) it is duly organized, validly existing,

and in good standing as a corporation or other legal entity under the laws of the jurisdiction of its incorporation or other organization; (b) it has the full right, power, and authority to enter into and perform its obligations and grant the rights, licenses, consents, and authorizations it grants or is required to grant under this Agreement; (c) the representative that is executing this Agreement has been duly authorized by all necessary corporate or organizational action of such party; and (d) when executed and delivered by both parties, this Agreement will constitute the legal, valid, and binding obligation of such party, enforceable against such party in accordance with its terms.

8.2 ParkMobile. ParkMobile represents, warrants, and covenants to Client that ParkMobile will perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and will devote adequate resources to meet its obligations under this Agreement.

8.3 Disclaimers. EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH IN SECTION 8.1 AND SECTION 8.2, ALL SERVICES ARE PROVIDED "AS IS." PARKMOBILE SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. WITHOUT LIMITING THE FOREGOING, PARKMOBILE DOES NOT WARRANT THAT THE SERVICES OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF WILL BE UNINTERRUPTED OR ERROR-FREE. PARKMOBILE SHALL NOT BE LIABLE FOR DELAYS, INTERRUPTIONS, SERVICE FAILURES, OR OTHER PROBLEMS INHERENT IN USE OF THE INTERNET AND ELECTRONIC COMMUNICATIONS.

9. INDEMNIFICATION

9.1 Mutual. Each party will indemnify, defend, and hold harmless the other party from and against any and all losses, damages, liabilities, costs (including reasonable attorneys' fees) ("Losses") incurred as a result from any third-party claim, suit, action, or proceeding ("Third-Party Claim") to the extent it arises from a breach of the indemnifying party's representations and warranties under this Agreement.

9.2 ParkMobile. ParkMobile will indemnify, defend, and hold harmless Client from and against any and all Losses incurred by Client resulting from any Third-Party Claim that the Platform or any use of the Platform in accordance with this Agreement, infringes or misappropriates such third party's IP Rights, provided that Client promptly notifies ParkMobile in writing of the claim, cooperates with ParkMobile, and allows ParkMobile sole authority to control the defense and settlement of such claim.

9.3 Client. Client will indemnify, defend, and hold harmless ParkMobile from and against any and all Losses incurred by ParkMobile resulting from any Third-Party Claim arising out of Client's disclosure or use of ParkMobile User Data in violation of this Agreement.

ParkMobile Service Agreement

- 9.4 Mitigation.** If any of the Services are claimed to, or in ParkMobile's opinion are likely to, infringe, misappropriate, or otherwise violate any third-party IP Rights, or if Client's use of the Services is enjoined or threatened to be enjoined, ParkMobile may, at its option and sole cost and expense: (a) obtain the right for Client to continue to use the Services as contemplated by this Agreement; (b) modify or replace the Services, in whole or in part, to seek to make the Services (as so modified or replaced) non-infringing, while providing equivalent features and functionality, in which case such modifications or replacements will constitute the Services, as applicable, under this Agreement; or (c) by written notice to Client, terminate this Agreement and require Client to immediately cease any use of the Services.
- 9.5 Sole Remedy.** THIS SECTION 9 SETS FORTH CLIENT'S SOLE REMEDIES AND PARKMOBILE'S SOLE LIABILITY AND OBLIGATION FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS THAT THE SERVICES OR ANY SUBJECT MATTER OF THIS AGREEMENT INFRINGES, MISAPPROPRIATES, OR OTHERWISE VIOLATES ANY INTELLECTUAL PROPERTY RIGHTS OF ANY THIRD PARTY.
- 10. LIMITATION OF REMEDIES AND DAMAGES**
- 10.1 Exclusion of Damages.** EXCEPT AS OTHERWISE PROVIDED IN SECTION 10.3, IN NO EVENT WILL PARKMOBILE OR ANY OF ITS LICENSORS, SERVICE PROVIDERS, OR SUPPLIERS BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT OR ITS SUBJECT MATTER UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY: (A) LOSS OF PRODUCTION, USE, BUSINESS, REVENUE, OR PROFIT OR DIMINUTION IN VALUE; (B) IMPAIRMENT, INABILITY TO USE OR LOSS, INTERRUPTION, OR DELAY OF THE SERVICES; (C) LOSS, DAMAGE, CORRUPTION, OR RECOVERY OF DATA, OR BREACH OF DATA OR SYSTEM SECURITY; (D) COST OF REPLACEMENT GOODS OR SERVICES; (E) LOSS OF GOODWILL OR REPUTATION; OR (F) CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES, REGARDLESS OF WHETHER SUCH PERSONS WERE ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.
- 10.2 Cap on Monetary Liability.** EXCEPT AS OTHERWISE PROVIDED IN SECTION 10.3, IN NO EVENT WILL THE COLLECTIVE AGGREGATE LIABILITY OF PARKMOBILE ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING UNDER OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR ANY OTHER LEGAL OR EQUITABLE THEORY, EXCEED ONE TIMES THE TOTAL AMOUNTS PAID TO PARKMOBILE UNDER THIS AGREEMENT IN THE 12 MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM. THE FOREGOING LIMITATIONS APPLY EVEN IF ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE.
- 10.3 Exceptions.** The exclusions and limitations in Section 10.1 and Section 10.2 do not apply to ParkMobile's obligations under Section 9 or liability for ParkMobile's gross negligence or willful misconduct.
- 11. RESERVED**
- 12. GENERAL TERMS**
- 12.1 Assignment.** Client shall not assign or otherwise transfer any of its rights, or delegate or otherwise transfer any of its obligations or performance under this Agreement, in each case whether voluntary, involuntarily, by operation of law, or otherwise, without ParkMobile's prior written consent. No assignment, delegation, or transfer will relieve Client of any of its obligations or performance under this Agreement. Any purported assignment, delegation, or transfer in violation of this Section 12.1 is void. This Agreement is binding upon and inures to the benefit of the parties and their respective successors and permitted assigns.
- 12.2 Severability.** If a court of competent jurisdiction holds any term or provision of this Agreement to be invalid, illegal or unenforceable, the rest of the Agreement will remain in effect.
- 12.3 Headings.** The headings in this Agreement are for reference only and do not affect the interpretation of this Agreement.
- 12.4 Notices.** Any notice or communication permitted or required under this Agreement must be in writing and will be deemed received by the addressee: (a) when received, if delivered by hand with signed confirmation of receipt; (b) when received, if sent by a nationally recognized overnight courier, signature required; (c) when sent, if by email (with confirmation of transmission), if sent during the addressee's normal business hours, and on the next business day, if sent after the addressee's normal business hours; and (d) on the third business day after the date mailed by certified or registered mail, return receipt requested, postage prepaid. Notices must be sent to the attention of the respective party's legal department at the address set forth at the beginning of this Agreement or such other address as either party may specify in writing. Any notice permitted or required under this Agreement that is sent to ParkMobile shall also be sent via email to legal-notices@parkmobile.io.
- 12.5 Governing Law.** This Agreement and all related documents, and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State of Georgia, United States of America (including its statutes of limitations).
- 12.6 Amendment; Waivers.** Any amendment must be in writing, signed by both parties, and expressly state that it is amending this Agreement. No waiver by any party will be effective unless explicitly set forth in writing and signed by the party so waiving. No terms or conditions stated in a Client purchase order, vendor onboarding process or web portal, or any other Client order documentation shall be incorporated into or form any part of this Agreement, and all such terms or conditions shall be null and void, notwithstanding any language to the contrary therein, whether signed before or after this Agreement.

ParkMobile Service Agreement

12.7 Entire Agreement. This Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.

12.8 Third-Party Beneficiaries. There are no third-party beneficiaries under this Agreement.

12.9 Force Majeure. Neither party will be liable to the other for any delay or failure to perform any obligation under this Agreement (except for a failure to pay Fees) if the delay or failure results from any cause beyond such party's reasonable control, including acts of God, labor disputes or other industrial disturbances, systemic electrical, telecommunications, or other utility failures, earthquakes, storms or other elements of nature, pandemics, blockages, embargoes, riots, acts or orders of government, acts of terrorism, or war.

12.10 Independent Contractors. The parties to this Agreement are independent contractors. The parties do not intend, and nothing in this Agreement should be construed, to create or enter into any partnership, joint venture, employment, franchise, agency, or similar relationship. Neither party has the power to bind the other or incur obligations on the other party's behalf without the other party's prior written consent.

12.11 Export Control. Client will comply with all export and import laws and regulations of the United States and other applicable jurisdictions. Without limiting the foregoing, Client: (i) represents and warrants that it is not listed on any U.S. government list of prohibited or restricted parties or located (or a national of) a country that is subject to a U.S. government embargo or that has been designated by the U.S. government as a "terrorist supporting" country; (ii) will not (and will not permit any third parties to) access or use any Service in violation of any U.S. export embargo, prohibition or restriction, and (iii) will not submit to any Service any information that is controlled under the U.S. International Traffic in Arms Regulation.

12.12 Interpretation. This Agreement shall be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. The Schedules referred to herein shall be construed with, and as an integral part of, this Agreement to the same extent as if they were set forth verbatim herein.

12.13 Counterparts. The parties may execute this Agreement in counterparts, including PDF and other electronic copies, which taken together will constitute one instrument.

13. DEFINITIONS

"Access Credentials" means any user name, identification number, password, license or security key, security token, PIN, or other security code, method, technology, or device, used alone or in combination, to verify an individual's identity and authorization to access and use the Platform.

"Authorized User" means Client's employee, consultant, contractor, and agent who is authorized by Client to access

and use the Platform under the rights granted to Client pursuant to this Agreement.

"Brand Features" means a party's trade names, trademarks, service marks, logos, domain names, and other distinctive brand features.

"Client Data" means any data specific to Client's operation that is provided by Client to ParkMobile to be used in the provision of Services that is not available to ParkMobile publicly or by other means.

"Confidential Information" means information that one party (or an affiliate) discloses to the other party under this Agreement, and that is marked as confidential or would normally be considered confidential information under the circumstances. It does not include information that is independently developed by the recipient, is rightfully given to the recipient by a third party without confidentiality obligations or becomes public through no fault of the recipient.

"Documentation" means any manuals, instructions, or other documents or materials that ParkMobile provides or makes available to Client in any form or medium and which describe the functionality, components, features, or requirements of the Services.

"IP Rights" means any and all registered and unregistered rights granted, applied for, or otherwise now or hereafter in existence under or related to any patent, copyright, trademark, trade secret, database protection, or other intellectual property rights laws, and all similar or equivalent rights or forms of protection, in any part of the world.

"Parking Information" means parking zones, parking rates, parking restrictions, selected payment methods, and other information necessary for the provision of the Services for a specific Parking Location.

"Parking Location" means the location or locations of Client's on-street parking, off-street parking, reservation parking, parking lots, parking decks, permitted parking, and other facilities where ParkMobile Users may park.

"ParkMobile Application" means any and all mobile and/or web applications, services, or interfaces developed, hosted, or managed by, on behalf of, or in partnership with ParkMobile and that are made available to the general public and that facilitate the payment of parking transactions.

"ParkMobile User" means an end user that uses the ParkMobile Application.

"ParkMobile User Data" means information, data, and other content, in any form or media, that is submitted, posted, or otherwise transmitted by or on behalf of a ParkMobile User, directly or indirectly, through the ParkMobile Application.

"PCI Data" means, as applicable, payment card number, cardholder name, expiration date, card verification code or value, service code, and/or security-related information used to authenticate cardholders and/or authorize payment card transactions

"Personal Data" means (i) any information about an identified or identifiable individual; or (ii) information that is not specifically about an identifiable individual but, when combined with other information, may identify an individual. Personal Data includes names, email addresses, postal addresses, telephone numbers, government identification numbers, financial account numbers, payment card information, license plate information, online identifiers (including IP addresses and cookie identifiers), network and hardware identifiers, geolocation information, and any information that constitutes "personal data" or "personal information" within the meaning of any relevant and applicable data privacy or protection laws.

"Platform" means access-controlled mobile and/or web applications, services or interfaces developed, hosted, or managed by, on behalf of, or in partnership with ParkMobile that are made available to Client to administer, configure, manage and/or monitor parking sessions, parking rates, and/or parking restrictions associated with Client's Parking Locations.

"Resultant Data" means data and information related to Client's, Authorized Users' and/or ParkMobile Users' use of the Services that is used by ParkMobile in an aggregate and anonymized manner, including to compile statistical and performance information related to the provision and operation of the Services.

"Services" means the ParkMobile Application, the Platform, and all other services provided by ParkMobile under this Agreement.

SCHEDULE 2: SERVICES**ON-DEMAND PARKING SERVICES**

ParkMobile offers a service to ParkMobile Users that facilitates the activation of and payment for on-demand parking using the ParkMobile Application ("On-Demand Parking").

ParkMobile Users may begin and, if applicable, end a parking transaction in a variety of ways: (1) visiting <https://app.parkmobile.io>; (2) calling ParkMobile's IVR System, or (3) using the ParkMobile Application. In order to register with ParkMobile and begin a parking session, a consumer simply provide ParkMobile with the information required by ParkMobile to create an account, including payment method information and license plate number. Thereafter, subsequent parking sessions only require the ParkMobile User to enter or select the applicable parking duration available for the applicable location.

The parking zone code of the Client parking areas are indicated on parking signs or on parking meters. Enforcers of the Client check the validity of parking status real time against the Platform via a web service offering, provided as part of the Services, to determine if a valid parking right exists. This information can be accessed by using a handheld terminal, mobile device or personal digital assistant (PDA).

ParkMobile does not provide or pay for Client's use of handheld terminals, mobile devices or PDAs for enforcement or any data plans or other items needed for communication between such items and the Services.

At their option, ParkMobile Users will receive parking alert services from ParkMobile via SMS, ParkMobile Application push notification or email. The ParkMobile User may be notified, for example, when parked for an extended period of time or when the maximum parking time nears expiration.

ParkMobile Users can use On-Demand Parking anywhere the Services are available.

All parking charges are automatically charged to the ParkMobile User's payment method, and ParkMobile Users have real time access to an online account-based personal page accessible from <https://app.parkmobile.io> to access and print parking history, receipts, and statements.

RESERVATION PARKING SERVICES

ParkMobile offers a service to ParkMobile Users that facilitates the activation of and payment for reservation parking using the ParkMobile Application ("Reservation Parking").

For each Parking Location that the parties agree to on-board for Reservation Parking Services, ParkMobile shall make the Parking Location's parking inventory available for sale through the ParkMobile Application and shall market and advertise such availability. The number of parking spaces and corresponding reservation periods and parking rates making up the parking inventory shall be specified by Client and may be altered by Client at any time for unreserved parking inventory.

Responsibilities of Client.

In order for ParkMobile to provide Reservation Parking Services, Client shall maintain an agreed upon number of parking spaces or transportation services at the Parking Location which shall be maintained at all times unless ParkMobile is notified otherwise in writing by Client.

If access to the Parking Location is denied for any reason other than a ParkMobile User's error or failure to abide by Client's rules and regulations, Client agrees to forfeit its share of the applicable parking fee and authorizes ParkMobile to refund the entire Parking Fee to the ParkMobile User. If access to the Parking Location is denied because of a ParkMobile User's error or failure to abide by Client's rules and regulations, no Parking Fees will be refunded to the ParkMobile User.

Client shall promote and market the Services through mutually agreed upon methods which shall include:

- a persistent, prominent “call to action” link/button on the parking and/or transportation pages of the Parking Location website(s) that directs users to the Client-branded website created by ParkMobile (e.g. a “Reserve Parking Now” button);
- Embedded content on the parking and/or transportation pages of the Parking Location website(s) describing why and how to reserve parking through ParkMobile (e.g. FAQs, videos, etc.), such content to be provided by ParkMobile; and
- mentions in emails promoting the Parking Location, including “know before you go” emails, all of which shall include a “call to action” to reserve event parking and link to the Client-branded website created by ParkMobile.

Client agrees to use commercially reasonable efforts to obtain for ParkMobile a license to use photo and video assets of the Parking Location (where Client is not the Parking Location owner) and any tenants of a Parking Location in connection with ParkMobile’s marketing of the Services as available at such Parking Location.

**SCHEDULE 3:
CLIENT ELECTRONIC FUNDS AUTHORIZATION FORM**

This form authorizes Parkmobile, LLC to make payment to a business electronically. All payments will be paid in the account designated by the voided check or bank letter attached to this form. It is the responsibility of Client to notify ParkMobile of any changes pertinent to electronic payments, such as changes in banking information or email address.

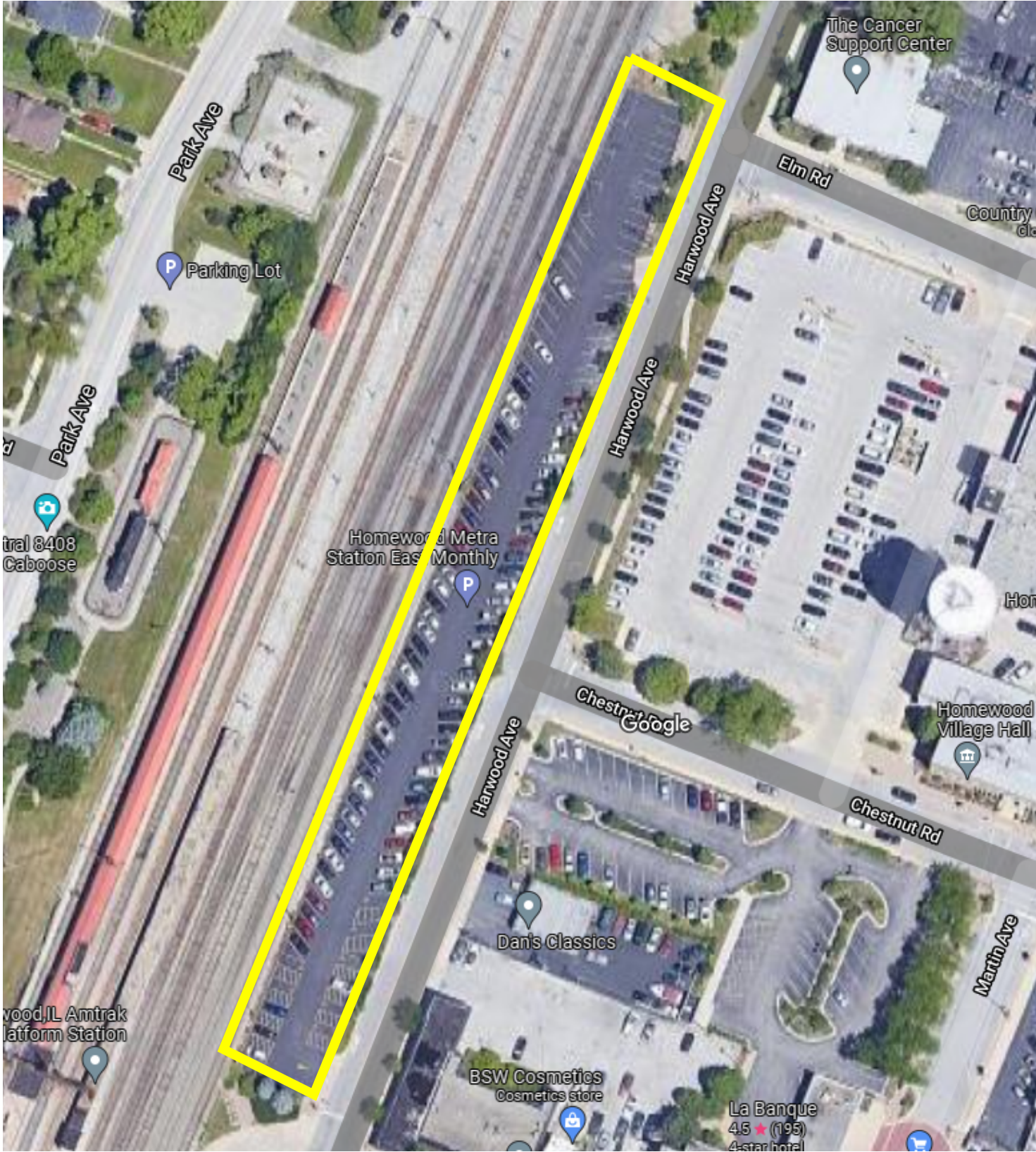
PAYEE/CLIENT INFORMATION

CLIENT NAME:
ADDRESS:
CONTACT PERSON:
TELEPHONE NUMBER:
PRIMARY FINANCE CONTACT EMAIL:
SECONDARY FINANCE CONTACT EMAIL:
SIGNATURE & TITLE OF AUTHORIZED OFFICIAL:

FINANCIAL INSTITUTION INFORMATION

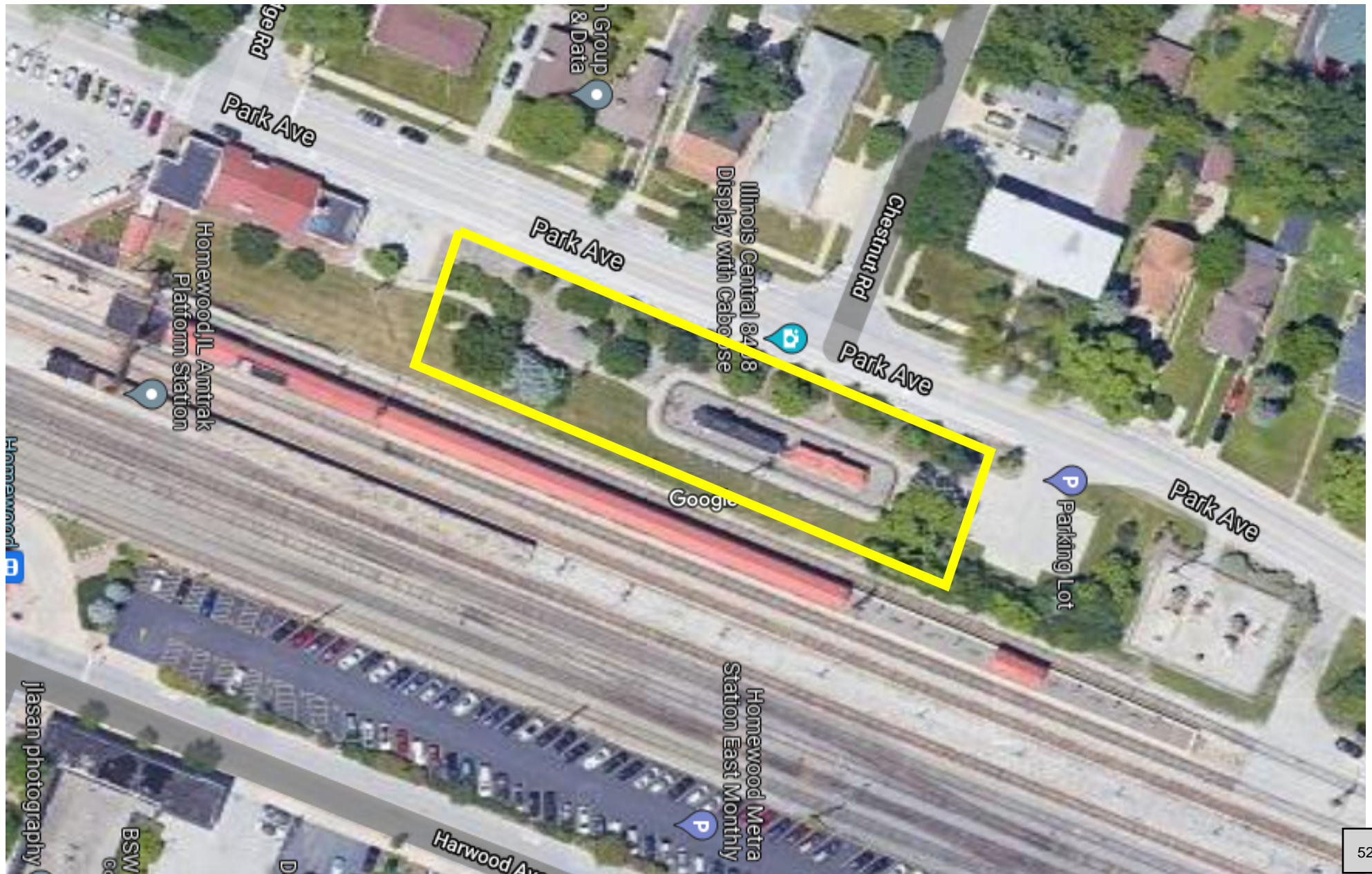
BANK NAME:
ADDRESS:
CONTACT PERSON:
TELEPHONE:
EMAIL:
NINE DIGIT ROUTING TRANSIT NUMBER:
DEPOSITOR ACCOUNT TITLE:
DEPOSITOR ACCOUNT NUMBER:
TYPE OF ACCOUNT:
PLEASE BE SURE TO ATTACH A VOIDED CHECK OR BANK LETTER TO VERIFY THE ABOVE ACCOUNT INFORMATION

This form authorizes Parkmobile, LLC to send credit entries and appropriate debit and adjustment entries electronically or by any other commercially accepted method to the account indicated above and to other accounts specified by Client in the future (collectively, the "Account"). This form authorizes the financial institution holding the Account to post all such entries. This authorization will be in effect until ParkMobile receives a written termination notice from Client and has a reasonable opportunity to act on it.

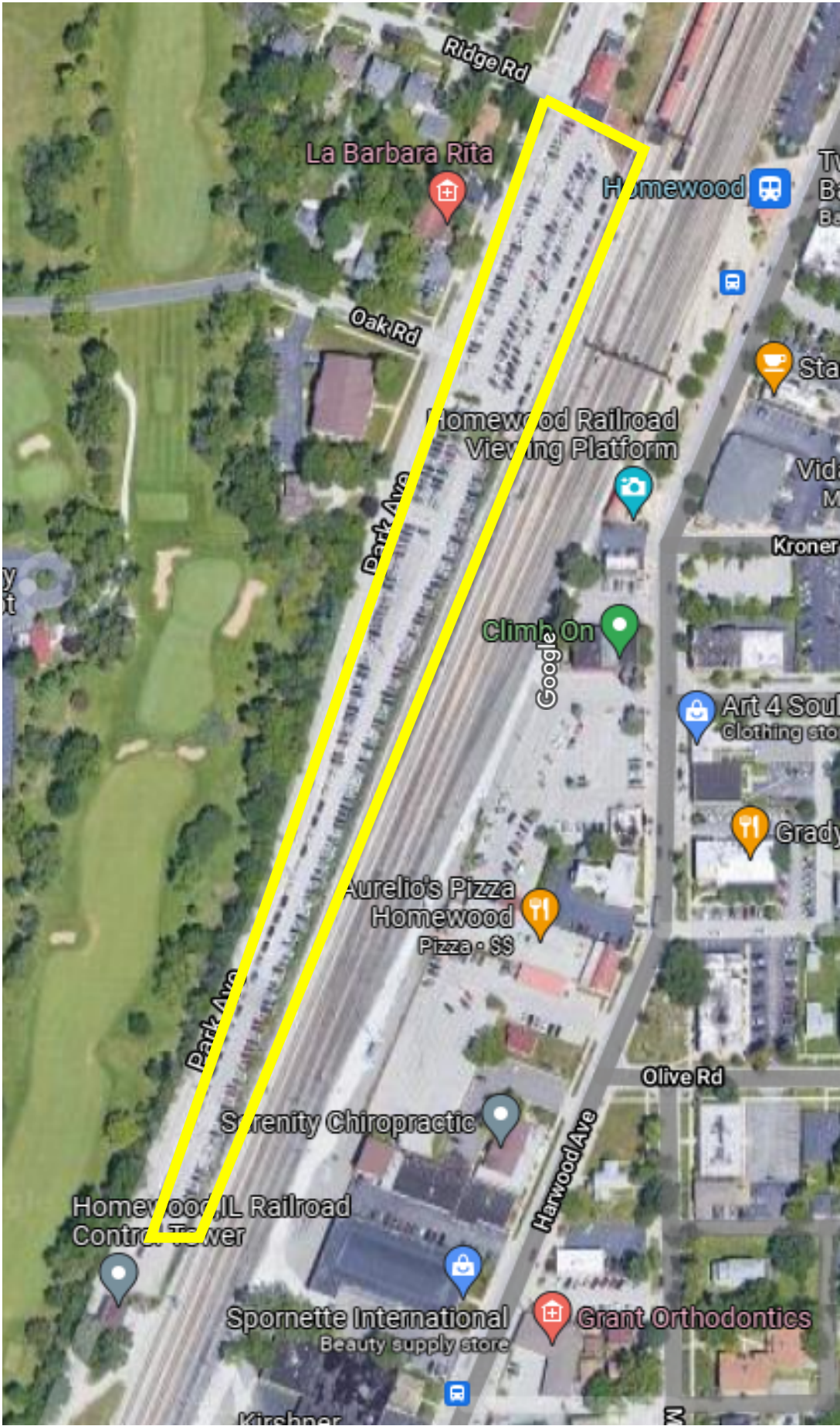


Harwood Lot

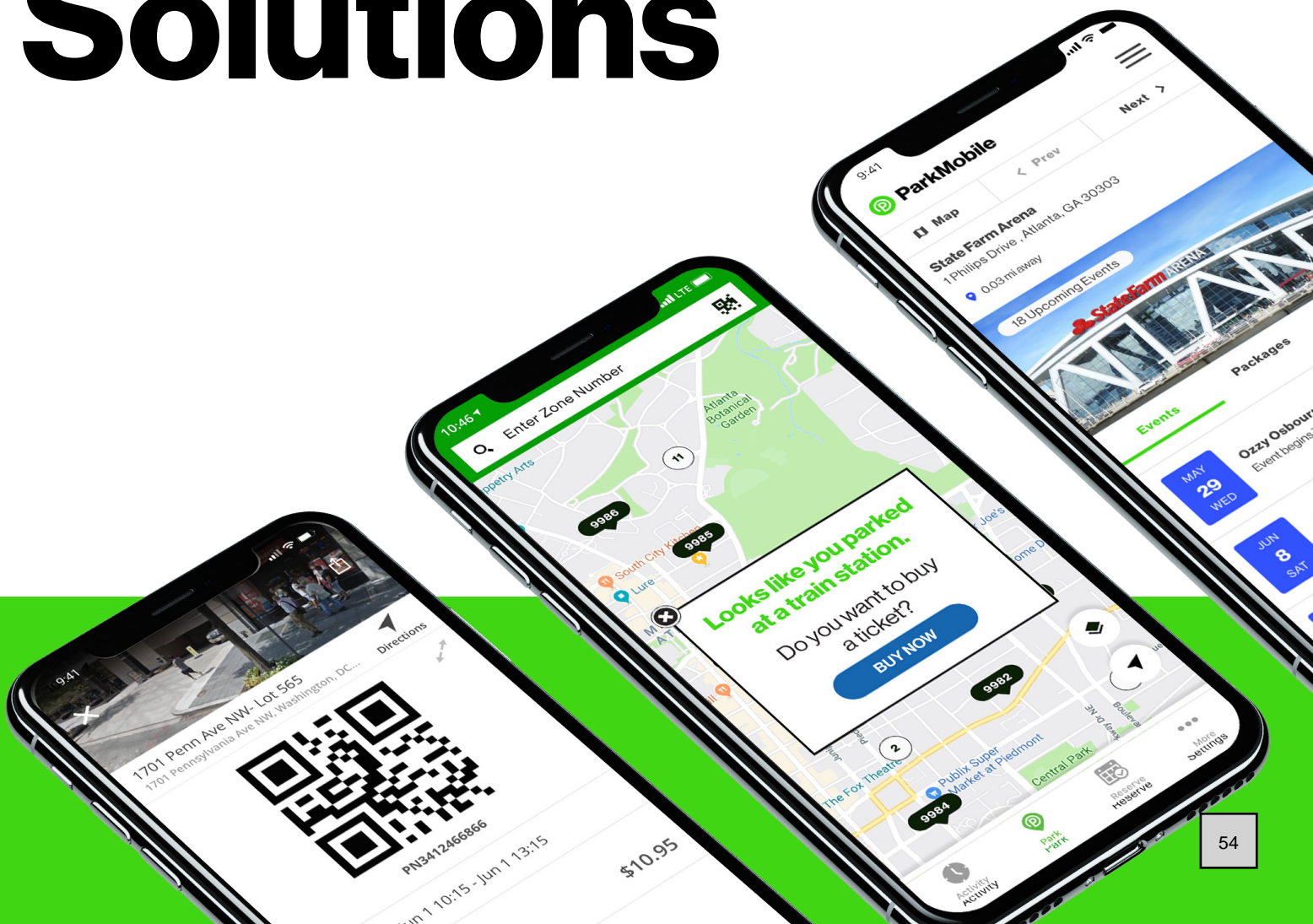
New lot north of Amtrak ticket office



Park Ave. South Lot

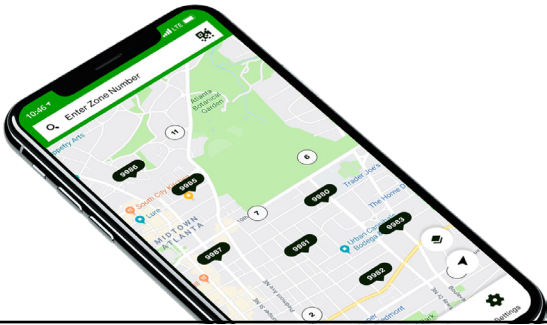


The Leader in Smart Parking & Mobility Solutions



Smarter Parking Solutions

Whether you're looking to fill your garage, improve curb management, or manage parking for a major event, we're here to help.



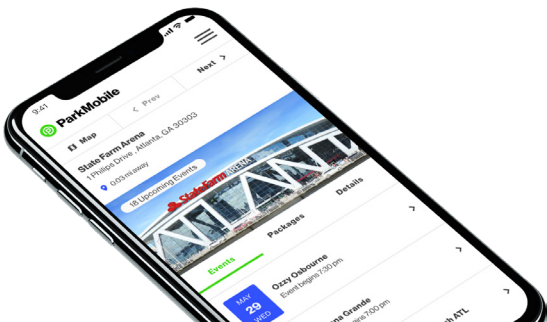
ZONE PARKING

When parking on-the-go, customers in your city can easily pay for on-street and off-street parking using the ParkMobile app.



TRANSIENT RESERVATIONS

Customers can reserve parking for your lot or garage in advance, maximizing revenue and increasing predictability.



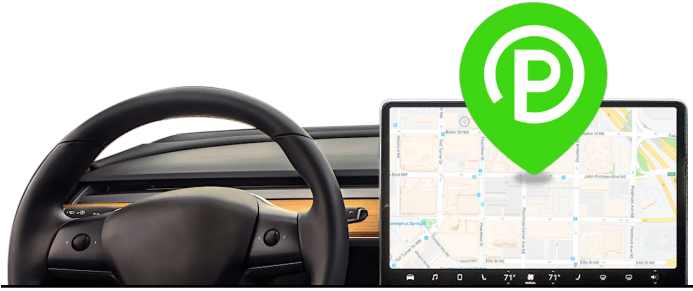
EVENT RESERVATIONS

Our reservation solutions for major venues make parking easier for attendees and reduce traffic congestion for the event.



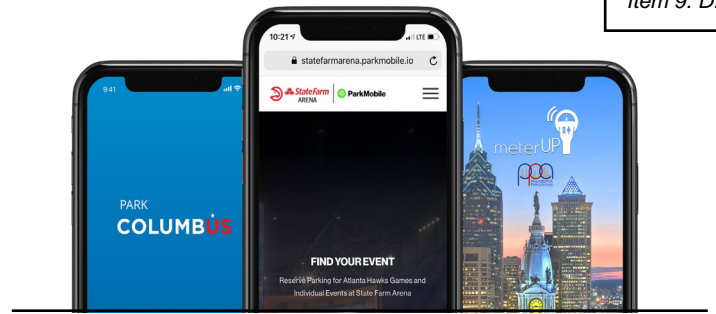
PARKING AVAILABILITY

Our app is the first in the industry to show available on-street parking spots on a map.



IN-CAR INTEGRATION

OEMs leverage our APIs to deliver better parking experiences, enabling drivers to quickly reserve and pay for parking right from the center display unit of their vehicles.



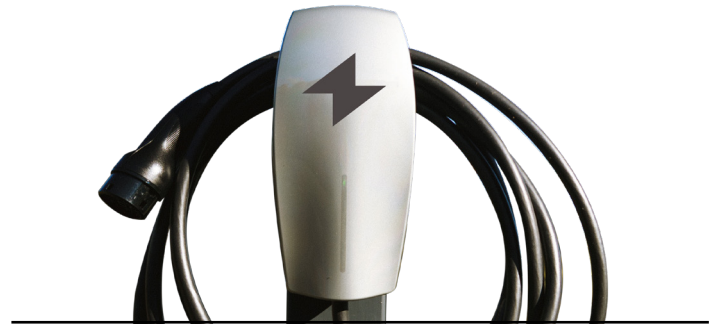
WHITE LABEL OPTIONS

ParkMobile offers white label solutions for both app and web, allowing you to create custom branding for your city, operation, or venue.



TRANSIT

ParkMobile offers a complete smart city mobility solution that brings together parking and transit to improve the commuting experience.



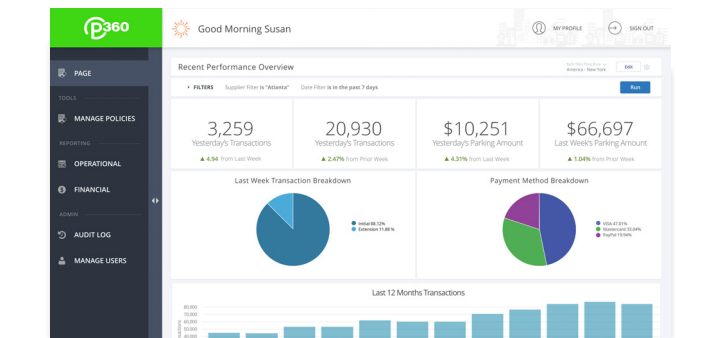
EV CHARGING

ParkMobile makes it easy to find and pay for charging for electric vehicles.



100+ INTEGRATIONS

From meters to payment systems to enforcement tools, ParkMobile integrates with virtually every solution in the market so you can create a seamless parking experience for your customers.



PARKMOBILE 360™

From one easy-to-use web-based solution, you can manage your parking inventory, set preferences, adjust rates, create events, and track analytics.

Ranked No. 3 in the Navigation category of the App Store behind Waze & Google Maps.



ParkMobile® by the Numbers

Item 9. D.

18M+ 41

18 Million+ Users Nationwide

of the Top 100 US Cities

9M+ 20+

9 Million+ Monthly Transactions

Airports

400+ 125+

Cities & Municipalities

Universities & Colleges

Why ParkMobile?



BETTER CUSTOMER EXPERIENCE

Make it easy for customers to pay for parking at your locations so they keep coming back.



INCREASED PARKING REVENUE

Get more customers and generate more revenue for your parking locations.



DECREASED OPERATIONAL COSTS

More app users leads to significant cost efficiencies for your operation.



RAPID PAYMENT PROCESSING

Transfer funds directly to your merchant account and integrate with major payment processors to avoid extra fees.



MARKETING SUPPORT

Leverage high impact marketing support to drive app downloads and transactions.



ENHANCED SECURITY

ParkMobile has the broadest certifications and highest levels of insurance coverage in the industry.



IMPROVED COMPLIANCE

The option to extend time helps improve compliance with parking regulations.



INTEGRATED WITH YOUR TECHNOLOGY

ParkMobile works seamlessly with any parking technology solutions on the market.

ParkMobile Powers Smart Mobility

As the leading provider of smart parking and mobility solutions in the U.S., we help people easily find, reserve, and pay for parking from their mobile devices. We connect legacy parking systems with a modern, user-friendly, and time-saving application, giving consumers a smarter way to park in more than 400 cities and 3,000 locations across the U.S.

ParkMobile is perfect for:



MUNICIPALITIES

Reduce traffic congestion with better curb management.



AIRPORTS

Alleviate bottlenecks for travelers and generate more revenue.



STADIUMS AND ARENAS

Create a better gameday parking experience for fans.



CORPORATE FLEETS

Track vehicle usage and give drivers a smarter way park.



GATED PARKING

Attract more customers and efficiently manage inventory.



TRANSIT

Combine parking and transit tickets in one solution.



UNIVERSITIES

Improve parking for day-to-day influx of staff and students.



PERMITS

Grant mobile parking permits for on-the-go access.

ParkMobile is already available in over 3,000 locations with over 1,000,000 spaces.



Our Partners ParkMobile

“

”

Working with ParkMobile has been a very positive experience. They have assisted with signage and marketing strategies to help get the word out. The team has been very responsive and timely in my interactions.”

Lynn Wiggs

Special Events Manager
Texas A&M University Transportation Services



TEXAS A&M UNIVERSITY
Transportation Services

Our selection of ParkMobile has proven to be a successful partnership from both operational and end-user aspects, with 50% of our on-street parking going through the phone app.”

David G. Onorato, CAPP

Public Parking Authority of Pittsburgh



**Pittsburgh
PARKING
Authority**
The Value Parking Network

Awards & Accolades

500™

Technology Fast 500
2018 NORTH AMERICA
Deloitte.



The Atlanta
Journal-Constitution

**Inc.
5000**



GEORGIA'S TOP
10
INNOVATIVE
COMPANIES 2019



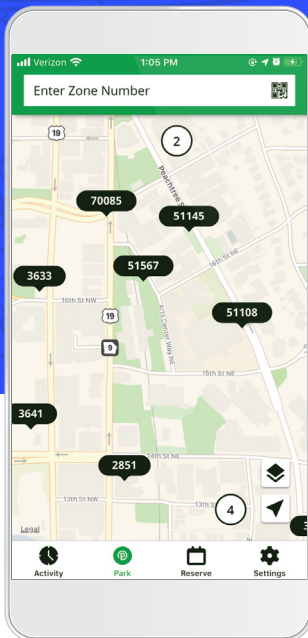
ParkMobile.io (770) 818-9036 1100 Spring Street NW, Ste 200, Atlanta, GA, 30309

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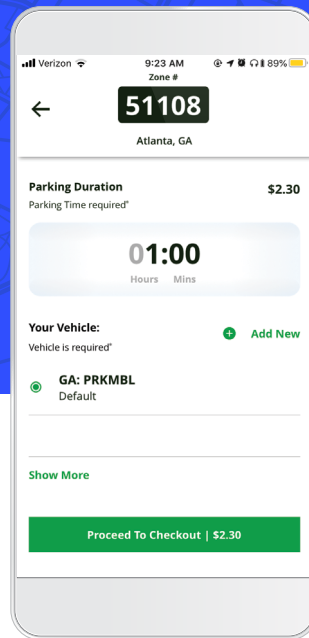
PM-LSPMS-WEB-022120

Contactless Parking with ParkMobile

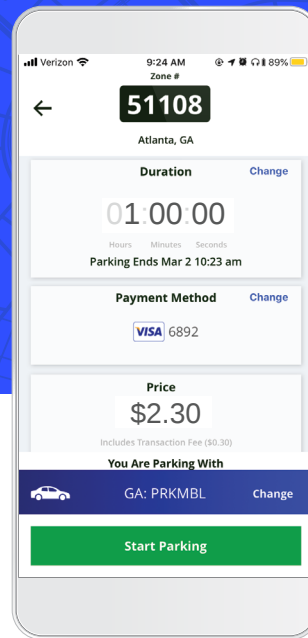
When you're parking on-the-go, use the ParkMobile app to avoid the spread of germs through contactless parking payments. Easily find and pay for parking from your phone without having to touch the meter.



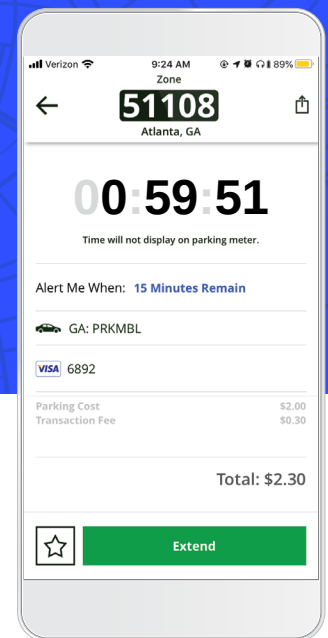
Enter your zone number by referring to nearby signage or using the map.



Select the duration of time you want to park.



Confirm your information and start your parking session.



Monitor your session and extend time remotely if needed.

Perks of Using ParkMobile



Easily register and start your first session



Use the app in thousands of locations nationwide



Save "favorite" and recently used parking zones



Customize your parking expiration reminders



Extend your parking session on-the-go



Add up to 5 vehicles to your account



BOARD AGENDA MEMORANDUM

DATE OF MEETING: November 23, 2021

To: Jim Marino, Village Manager

From: Dennis Bubenik, Director of Finance

Topic: Serial Raffle License

PURPOSE

Marian Catholic High School has applied for a Serial Raffle License to hold a Queen of Hearts raffle at Rudy's at Balagio. Since they are requesting exceptions to the requirements, this requires Board approval.

PROCESS

Attached is an application from Marian Catholic High School for a serial raffle license. They propose selling raffle tickets for \$5.00 each. The drawings for this 50/50 Queen of Hearts raffle will be held weekly beginning December 2, 2021 and end no later than December 2, 2022. Drawings will be held at Rudy's at Balagio, 17501 Dixie Highway. Marian Catholic High School also requests the following exceptions:

1. Extension of ticket sales timeframe from the 90-day maximum to a 1-year maximum
2. Waive the capped/maximum prize value of \$5,000, or allow an increase up to \$250,000

OUTCOME

Issuing this serial raffle license will potentially draw more customers to a local restaurant and provide another entertainment option for visitors.

FINANCIAL IMPACT

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

LEGAL REVIEW

Not Required

RECOMMENDED BOARD ACTION

Authorize the issuance of a Serial Raffle License to Marian Catholic High School with the following exceptions:

- 1) Extend the ticket sales timeframe from the 90-day maximum to a 1-year maximum
- 2) Waive the capped/maximum prize value of \$5,000, or allow an increase up to \$250,000

VILLAGE OF HOMEWOOD

Item 9. E.



ATTACHMENT(S)

- Raffle Application
- Letter requesting exceptions
- Letter from Balagio



VILLAGE OF HOMEWOOD
2020 Chestnut Road
Homewood, IL 60430
(708) 798-3000

Item 9. E.

MULTIPLE/SERIAL RAFFLE LICENSE APPLICATION

This license was prepared pursuant to
Illinois P.A. 81-1365 passed on August 5, 1980

I. GENERAL INFORMATION

A. Name of Organization Marian Catholic High School
Address 700 Ashland Ave, Chicago Heights, IL 60411
Telephone Cpeabody @ marianchs.com
(Please attach a statement attesting to the not-for-profit charter of your organization signed by the presiding officer and secretary of your organization.)

B. Type of Organization (Circle one)

Religious ☐ Charitable ☐ Labor ☐
Fraternal ☐ Educational ☒ Veteran ☐
Business ☐

C. Has the organization been in existence for a minimum of five continuous years?

Yes ☒ No ☐

If no, is the organization affiliated with and chartered by another organization that has been in existence for a minimum of five continuous years? _____

D. What are the objectives of the organization and how long has your organization been pursuing them? Marian Catholic was founded in 1958 to provide a Catholic, coeducational, and college preparatory high school education to families in the South Suburbs.

II. RAFFLE BACKGROUND INFORMATION

A. Person responsible for conducting the raffle

Name Colleen Peabody
Address _____
City _____ State _____
Telephone Number _____

- B. Where will the raffle drawing(s) be held? Rudy's @ Balagio
- C. Are the premises where the raffle drawing(s) will be held owned by your organization?

Yes ☐No ☒

- D. On what date(s) and at what times will the raffle drawing(s) be held? Attach a list if necessary. Thursday nights at 8 pm starting 12/2/21
until the Queen of Hearts is revealed.

- E. At what location(s) will the raffle chances be sold?

Balagio and the school

- F. By whom will raffle chances (tickets) be sold? Please list names and addresses.

Mike Taylor,
Carol Swanson,
Beth Fleming,

- G. Between what dates will raffle chances (tickets) be sold?

11/26/21 until the Queen of Hearts is revealed
(The maximum period is 90 days)

- H. What will be the price for each raffle chance (ticket)? \$5
(The maximum price charged for each raffle chance (ticket) cannot exceed \$10.00)

- I. What is the aggregate retail value of all prizes? TBD based on when the Queen of Hearts is revealed
(The total aggregate retail value of all prizes in each raffle cannot exceed \$5,000; the value of any single prize in each raffle cannot exceed \$1,000 without approval of the Board of Trustees)

- J. Please list each prize to be awarded and its retail value. Attach a list if necessary.

PrizeRetail Value

If your ticket is drawn - \$100

If your ticket reveals a joker - \$500

If your ticket reveals an ace - \$250

If your ticket reveals the Queen of Hearts - half the jackpot

* Full rules included with this application *

III. PROCEEDS OF THE RAFFLE

- A. Where will be proceeds of the raffle go? Marian Catholic
High School
- B. How will the proceeds be used? Athletic equipment,
capital, and other needs.

Each organization licensed to conduct multiple raffles shall report quarterly to its membership and to the village its gross receipts, expenses and net proceeds from raffles, and the distribution of net proceeds itemized as required in this article. Such multiple or serial raffle license reports shall be filed with the village no later than 30 days after each three-month period of the license term. All financial records for the raffle are to be kept separate and only the person authorized to conduct the raffle is to prepare and maintain the records.

IV. OTHER INFORMATION

- A. If a waiver of the fidelity bond is being requested, the process of obtaining a raffle license will be longer. This action requires Village Board approval. Village Board meetings are held on the 2nd and 4th Tuesdays of each month.
- B. No person participating in the management or operation of the raffle is to receive remuneration for his or her services.
- C. No person under the age of 18 may participate in the management or operation of the raffle.
- D. No person under the age of 18 may be sold a raffle chance (ticket).
- E. A person under 18 may be within the area where the raffle drawing takes place only when accompanied by his or her parent or guardian.
- F. The Village requires that your organization post a bond with the Village of Homewood within one week after the license application is approved in an amount equal to the aggregate retail value of all prizes and merchandise to be awarded. The bond shall provide that notice be given in writing to the Village not less than 30 days prior to its cancellation. The bond will be released when the Village receives the financial statement referenced in section III (c). This bond requirement may be waived by the Village under certain conditions.
- G. A determination to approve or deny this application will be made within 30 days of the application is received by the Village.
- H. A license fee of \$100.00 must be paid to the Village within one week after the license application is approved.

V. AFFIDAVIT

Under penalties of perjury, I hereby certify that:

- A. The organization to whom the requested license is to be issued is of a not-for-profit character.
- B. No person participating in the management or organization of the raffle: 1) has been convicted of a felony; 2) has been a professional gambler or gambling promoter; or 3) has been determined to be of bad moral character.
- C. No firm or corporation participating in the management or organization of the raffle shall have an employee or person with a proprietary, equitable or credit interest in the company and who has been convicted of a felony, has been a professional gambler or gambling promoter or has been determined to be of bad moral character.
- D. No organization participating in the management or organization of the raffle has an officer, director or employee, whether compensated or not, who has been convicted of a felony, has been a professional gambler or gambling promoter, or has been determined to be of bad moral character.
- E. There are no willful misrepresentations or falsifications of the above statements, answers and attachments. I am aware that should investigation disclose such misrepresentations and falsifications, my application will be rejected or, if already issued, my license will be subject to revocation.
- F. The raffle will be conducted in accordance with all requirements and conditions as set forth in Chapter 6 of the Homewood Municipal Code.

<u>Vince Krzyzinski</u>	<u>Nov. 5, 2021</u>
Organization President	Date
<u>[Signature]</u>	<u>11/5/21</u>
Organization Secretary	Date
<u>[Signature]</u>	<u>11/5/21</u>
Chief Financial Officer	Date
<u>Curt Schubert</u>	<u>11/5/21</u>
<u>[Signature]</u>	<u>11/5/21</u>
Authorized Person Conducting Raffle	Date
<u>Colleen Peabody</u>	

**MARIAN CATHOLIC HIGH SCHOOL
QUEEN OF HEARTS RAFFLE RULES PROCEDURES**

ALL PROCEEDS BENEFIT MARIAN CATHOLIC HIGH SCHOOL

RULES

“The Queen of Hearts” is a progressive raffle. A deck of 54 playing cards, including two jokers, are placed randomly face down on a mounting board. The back of each card is numbered one (1) through fifty-four (54) and are sealed to the board. Marian Catholic High School purchases the sealed board from a third-party gaming company and does not know the location of the Queen of Hearts.

Tickets are sold for \$5 each. Individuals may purchase as many tickets as they wish. All ticket purchases must be paid in cash. Tickets can be purchased immediately after the prior drawing and up to fifteen (15) minutes prior to the next drawing.

There can be only one individual’s name per ticket. Individuals must write their name, telephone number, AND the playing card number they are requesting (1 to 54) on their raffle ticket. The ticket will be thrown away and a new ticket will be drawn from the tumbler if: the name or contact information is illegible; a nickname, abbreviation, family name, or group name is used; or a mailing label is used. If the playing card number is missing or is illegible, the first available number on the board will be selected.

Any person purchasing a ticket and/or claiming a jackpot must be 18 years or older and provide proof of their age.

Purchased tickets are placed in a tumbler and are mixed in public view. Each week, one ticket is pulled from the tumbler by a member of the Queen of Hearts Committee.

The member of the Queen of Hearts Committee who drew the ticket will check the ticket to ensure it contains a legible name and telephone number. If both are legible, the committee person will match the playing card number on the ticket to the playing card on the board and will reveal the corresponding playing card to the public.

The ticket will be thrown away and a new ticket will be drawn from the tumbler if: the name or contact information is illegible; a nickname, abbreviation, family name, or group name is used; or a mailing label is used.

If the ticket is pulled and the playing card number is missing or is illegible, the first available number on the board will be selected. If the playing card number was already revealed, the next available playing card number on the board will be selected (i.e. if 7 is on the ticket, and playing card number 7 was already revealed, playing card number 8 would be selected if available).

Once a playing card is revealed, a member of the Queen of Hearts Committee will turn the selected playing card face up and secure it to the board. If the Queen of Hearts is not selected,

the game and the jackpot will rollover to the next week. After the drawing, all tickets for that week's drawing will be destroyed and will not be used again.

The Queen of Hearts board will be permanently displayed at Rudy's @ Balagio's at 17501 Dixie Highway in Homewood, Illinois, for the duration of the game.

The jackpot will continue to accumulate weekly until the QUEEN OF HEARTS playing card is revealed on the board. The jackpot, based on ticket sales, will be updated the day after the drawing and displayed on the Marian Catholic website. Updates will also be posted each week on the Marian Catholic Facebook page.

The first drawing will take place on December 2, 2021 at 8:00 p.m. at Rudy's @ Balagio. Only one ticket will be drawn each week. Winner need not be present. Thereafter, the drawing will be each Thursday at 8:00 p.m. at Rudy's @ Balagio (unless otherwise posted). When the drawing falls on a holiday, we will freeze the drawing (but not sales) until the following Thursday.

If the ticket holder does not select the Queen of Hearts, they will receive \$100 for their ticket being drawn whether or not they are present. If her or his ticket reveals a joker or ace, the amount will be increased to \$500 or \$250, respectively.

The ticket holder who reveals the Queen of Hearts is the winner. The raffle is over, and the winner will receive a check in the amount of one half of the jackpot less applicable taxes and fees. Marian Catholic High School shall retain the remaining one half of the jackpot.

The winner is responsible for any and all taxes and fees. The winner must confirm their identity and social security number by completing and signing an IRS Form W-2G. In addition, if the prize is greater than \$5,000, IRS requires a withholding of 24% of the winnings less the amount of the wager (\$5). Winnings will not be distributed until the W-2G has been completed, signed, and returned to a Queen of Hearts committee member. If a player is unwilling or unable to complete, sign, and return the W-2G within ten (10) days of the drawing, 100% of the prize money will revert to Marian Catholic High School.

A winner cannot donate the prize to another person, group, organization, etc. without first taking ownership of the prize, which means the appropriate W-2G must be issued to the person whose name appears on the winning ticket and the appropriate withholding taken.

Tickets will be available for purchase during normal business hours at Rudy's @ Balagio and at Marian Catholic High School. On the evening of a drawing, no person may enter the line to purchase tickets after 7:30 p.m. Ticket sales will end at 7:45 p.m. prior to the drawing.

Minimum guaranteed jackpot payout is \$10,000.

If individuals do not agree with the rules of this game, there is no obligation to play. The Marian Catholic High School Queen of Hearts Committee reserves the right to amend these rules as needed prior to any week's drawing. Such amendments will be communicated on the Marian Catholic website and Facebook page.

Marian Catholic Queen Hearts committee members are not eligible to enter the raffle. The Queen Hearts committee members are defined as:

- Marian Catholic Executive Committee
 - Vince Krydynski, President
 - Steve Tortorello, Principal
 - Colleen Peabody, Vice President of Advancement
 - Curt Schubert, Chief Financial Officer
- Mike Taylor, Associate Athletic Director
- Carol Swanson, Director of Development & Alumni Relations
- Beth Fleming, Spartan Shop Manager
- Mary Harrison, Business Manager

The family members of the above individuals will be allowed to participate, as long they are legally allowed to participate (i.e. over the age of 18).

PROCEDURES

Cash Collections and Deposit

At least once a week on the drawing date our Business Manager and/or other designated representative will do a cash collection and raffle ticket reconciliation at Rudy's @ Balagio during normal business hours. The Business Manager will use the Marian Catholic Reconciliation Sheet to do this reconciliation.

On the same day the Business Manager will also accumulate any cash collections received from all internal Marian Catholic raffle tickets sales and will do raffle ticket reconciliation related to these cash receipts.

A deposit ticket will be created and the cash collected will be deposited into our Old Second Bank Account for the Queen of Hearts raffle on the same day.

Every evening on the drawing date a committee member and/or other designated representative will do a cash collection and raffle tickets reconciliation. The Marian Catholic Reconciliation Sheet will be used to do this reconciliation. A deposit ticket will be created and the cash collection will be deposited into the night time drop box at Old Second Bank.

In the event that the amount of cash collected by Rudy's @ Balagio exceeds \$5,000 prior to the weekly collection, they will be instructed to immediately notify a committee member. On this day the Business Manager, a committee member, or other designated representative will do a cash collection and raffle ticket reconciliation and will deposit the money collected into Old Second Bank that day.

Security

For security purposes, whenever there is a pick-up of a cash collection that is or could potentially be more than \$2,000, the Business Manager, committee member, and/or other designated representative will be accompanied by either one or more security guards or another designated Marian Catholic representative.

Payment of Raffle Winnings

A committee member and/or designated representative will require all winners to complete an IRS Form W-2G. This form has the name, address and social security number of winner. The committee member and/or designated representative will also get the phone number of the winner.

All winnings will be paid by check payable to the winner. The Business Manager will cut this check and ensure that it gets to the winner the next business day.

If the winnings are more than \$5,000, Marian Catholic is required to withhold federal tax equal to 24% of the winnings.

Revenue and Expenditures Accounting

All revenue and expenditures related to the Queen of Hearts will be recorded in the natural revenue or expense classifications in the Advancement Department 040 under the Queen of Hearts Project Code 2600.

Use of Net Proceeds

All of the net proceeds of the Queen of Hearts Raffle will be used for current or future year's athletic needs as determined by Marian Catholic's leadership and Booster Club.



MARIAN CATHOLIC High School

November 16, 2021

Village of Homewood Board of Trustees:

Marian Catholic High School recently submitted an application to hold a Queen of Hearts raffle at Rudy's @ Balagio in Homewood, Illinois, starting December 2, 2021. As part of that application, Marian Catholic respectfully requests two (2) waivers to the Village of Homewood's current raffle ordinance:

1. Marian Catholic respectfully requests to sell raffle tickets for up to one (1) year, beyond the normal ninety (90) day maximum. Though unlikely, should the Queen of Hearts raffle take longer than a year to complete, Marian Catholic will wait until a new waiver request is approved by the Village of Homewood Board of Trustees before continuing raffle sales.
2. Marian Catholic respectfully requests to increase the maximum payout amount to \$250,000, the amount currently covered by Marian Catholic's employee dishonesty insurance. Though unlikely, should the Queen of Hearts jackpot exceed \$500,000 and the payout (half the jackpot) \$250,000, Marian Catholic will wait until a new waiver request is approved by the Village of Homewood Board of Trustees before continuing raffle sales.

Please refer to the full game rules attached to the application for more details on ticket sales and payouts. Once the Queen of Hearts is revealed, the game has ended. Marian Catholic will submit a new application to the Village of Homewood each time the school wishes to start a new game.

Thank you for your time and consideration of this waiver request. Any questions can be directed to myself at cpeabody@marianchs.com or 708-996-4652.

Respectfully,

Colleen Peabody
Vice President for Advancement
Marian Catholic High School

Starting in December Balagio permits Marian Catholic to hold it Queen of Hearts Drawing. It will be Thursday nights in our back-bar Rudy's. Thanks for your cooperation.

Michael Galderio 10/29/21

A handwritten signature in black ink, appearing to read "Michael Galderio". The signature is written in a cursive, flowing style with a large initial "M".



BOARD AGENDA MEMORANDUM

DATE OF MEETING: November 23, 2021

To: Village President & Board of Trustees

From: Jim Marino, Village Manager

Topic: T-Mobile Lease Amendment

PURPOSE

T-Mobile leases space on our water tower on Pierce Avenue for cellular antennas. They are requesting an amendment to the lease that would allow them to install additional equipment on our tower. This amendment requires board approval.

PROCESS

The Village entered into a lease agreement with T-Mobile in 2005 that allowed them to install six cellular antennas and associated equipment on our water tower on Pierce Avenue. The lease has been amended three times. T-Mobile is requesting permission to add three more antennas, for a total of nine, including associated equipment consisting of a concealing shield, radio equipment, and cabling.

The original lease provided for an annual payment of \$31,000 with a 3% escalator every year. The lease payment has increased to \$49,745 this year. Because T-Mobile is adding more antennas, their lease payment should increase. We negotiated a one-time payment of \$25,872.95, which equals what we would receive over the next 15 years.

OUTCOME

Approval of this amendment will allow T-Mobile to install more antennas, which will benefit residents who utilize T-Mobile's service. It will also provide additional revenue to the Village.

FINANCIAL IMPACT

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

LEGAL REVIEW

Completed

VILLAGE OF HOMEWOOD

Item 9. F.



RECOMMENDED BOARD ACTION

Approve the fourth amendment to the lease agreement between the Village of Homewood and T-Mobile.

ATTACHMENT(S)

- Lease amendment
- Drawings

FOURTH AMENDMENT TO SITE LEASE AGREEMENT

Item 9. F.

This **FOURTH AMENDMENT TO SITE LEASE AGREEMENT** dated November 23, 2021 (“**Fourth Amendment**”) is attached to and made a part of the Lease Agreement dated November 8, 2005, and as amended by that certain Amendment No. 1 dated October 6, 2010, and as amended by that certain Amendment No. 2 dated May 14, 2013, and as amended by that certain Third Amendment To Site Lease Agreement dated August 10, 2021 (collectively the “**Agreement**”), by and between T-Mobile Central LLC, a Delaware limited liability company, as successor in interest to VoiceStream GSM 1 Operating Company, LLC (herein called “**Lessee**”) and Village of Homewood (“**Lessor**”).

In case of any inconsistencies between the terms and conditions contained in the Agreement and the terms and conditions contained herein, the terms and conditions herein shall control. Except as set forth below, all provisions of the Agreement remain unchanged and in full force and effect.

WHEREAS, Lessor owns a certain real estate commonly known as 18355 Pierce Avenue, Homewood, Illinois 60430 (“**Premises**”); and

WHEREAS, Lessee has requested permission from Lessor to upgrade certain equipment on the Premises.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. The first sentence of Paragraph 2 shall be deleted and replaced with the following:

“The Premises may be used by Lessee for any lawful activity in connection with Lessee’s provision of wireless communications services, including without limitation, the transmission and the receipt of radio communication signals on various frequencies, and for the construction, installation, removal, replacement, modification, maintenance and operation of necessary facilities consisting of nine (9) antennas mounted on the Tower Space, a concealing shield, radio equipment, and cabling required to connect Lessee’s equipment and antennas to the Tower Space”

2. In consideration of Lessor granting Lessee the right to install, operate and maintain the above referenced additional equipment on the premises located at 18355 Pierce Avenue, Homewood, Lessee agrees to pay Lessor the lump sum of Twenty-five thousand, eight hundred seventy-two dollars and ninety-five cents (\$25,872.95) within sixty (60) days of the full execution of this Fourth Amendment.
3. Unless otherwise defined herein, all capitalized terms used in this Fourth Amendment shall have the same meaning as in the Lease.
4. Except as modified by this Fourth Amendment, the Lease shall remain in full force and effect and is ratified and confirmed by the parties. Any further amendments to the Lease must be in writing and executed by both parties.

REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK

IN WITNESS WHEREOF, the parties have executed this Fourth Amendment effective as of the latter of the two dates set forth below.

Lessor: Village of Homewood
an Illinois Municipal Corporation

By: _____

Printed Name: _____

Title: _____

Date: _____

Lessee: T-Mobile Central, LLC
a Delaware limited liability company

By: _____

Printed Name: _____

Title: _____

Date: _____

T-Mobile Legal Approval

Site Number: CH48639A
Site Name: Homewood Water Tower
Market: CH

Site Number: CH48639A
Site Name: Homewood Water Tower
Market: CH

SHEET INDEX

NO.	DESCRIPTION
T-1	TITLE SHEET
A-1	SITE PLAN
A-2	EXISTING & PROPOSED ENLARGED EQUIPMENT LAYOUT
A-3	ELEVATION & DETAILS
A-4	EXISTING & PROPOSED ANTENNA PLANS
A-5	ANTENNA & CABLE SCHEDULE
A-6	CONFIGURATION DIAGRAM
A-7	RFDS DIAGRAM & NEW EQUIPMENT SPECIFICATIONS
A-8	NEW EQUIPMENT SPECIFICATIONS
A-9	NEW EQUIPMENT SPECIFICATIONS
A-10	NEW EQUIPMENT SPECIFICATIONS
EG-1	PROPOSED SITE GROUNDING DIAGRAM

SCOPE OF WORK

- SCOPE OF WORK CONSISTS OF:
1. REMOVAL OF (3) EXISTING TWIN TMAS
 2. REMOVAL OR (6) COAX CABLES & (3) LOW CAP HCS 1.0 LINES
 3. REMOVAL OF (4) HCS 1.0 COVP's
 4. INSTALLATION OF (3) NEW ANTENNA MOUNTS
 5. RELOCATION OF (6) ANTENNAS & (3) EXISTING AHLOA RF MODULES
 6. INSTALLATION OF (3) NEW AEHC ANTENNAS
 7. INSTALLATION OF (3) NEW AHFG RF MODULES W/NEW RF JUMPERS
 8. INSTALLATION OF (3) NEW HCS 2.0 OVP TOWER JUNCTION BOXES
 9. REMOVAL OF (1) EXISTING SSC, (2) AMOBS AT GRADE & (1) COVP AT WATER TANK
 10. INSTALLATION OF (1) NEW FIF RACK & (1) NEW 600A POWER/BATTERY RACK
 11. INSTALLATION OF (1) AIRSCALE AMIA W/(1) ASIK, (1) ASIB, (3) ABIL & (3) ABIC; (1) AIRSCALE AMIA W/(2) ASIB, (1) ASIK, (5) ABIA; (1) AIRSCALE AMIA W/ (1) ASIK, & (1) ABIL & RELOCATION OF (1) EXISTING FSMF & (1) FSEB IN NEW FIF RACK
 12. INSTALLATION OF (3) NEW HCS 2.0 TRUNKS
 13. INSTALLATION OF (3) NEW HCS 2.0 BREAKOUT BOXES

DRIVING DIRECTIONS

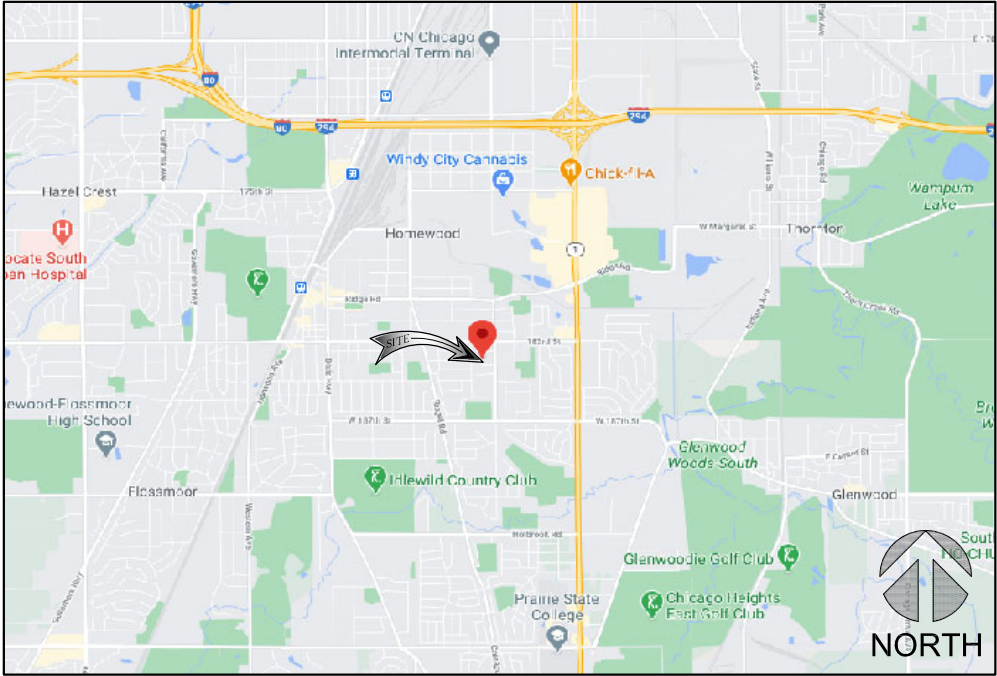
SCAN QR CODE FOR LINK TO SITE LOCATION MAP AND DRIVING DIRECTIONS

PROFESSIONAL LICENSURE

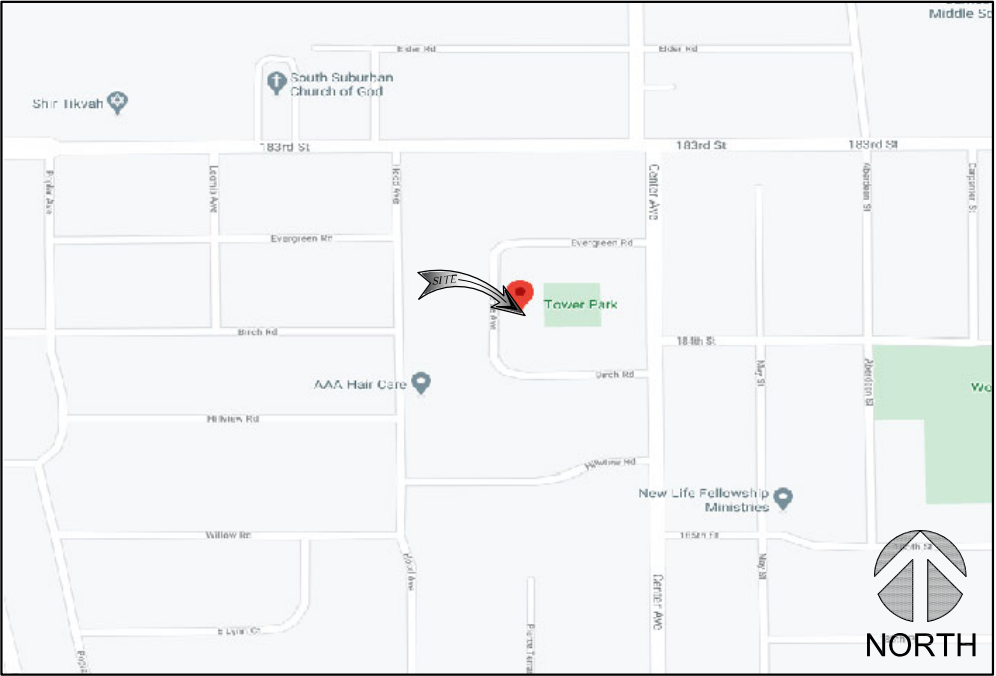
I CERTIFY THAT THESE DRAWINGS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CONTROL AND TO THE BEST OF MY KNOWLEDGE AND BELIEF COMPLY WITH THE REQUIREMENTS OF THE GOVERNING LOCAL BUILDING CODE.

EXPIRES: 07/31/2022 SIGNED: 05/05/2021

REGIONAL MAP



VICINITY MAP



ANCHOR PROJECT

SITE NUMBER

CH48639A

SITE NAME

HOMEWOOD WATER TOWER

SITE ADDRESS

18355 PIERCE AVE
HOMEWOOD, IL 60430

GC SHALL VERIFY ALL EXISTING PLANS, DIMENSIONS & CONDITIONS ON JOB SITE. GC SHALL IMMEDIATELY NOTIFY THE ARCHITECT/ENGINEER OF RECORD OF ANY DISCREPANCIES PRIOR TO CONSTRUCTION.

GC SHALL CONTACT THE A&E FIRM PRIOR TO BIDWALK AND CONSTRUCTION START TO CONFIRM THAT DRAWINGS ARE THE MOST RECENT SET.

APPROVALS

T-MOBILE OPS _____

R.F. OPS _____

R.F. ENGINEER _____

SITE ACQUISITION _____

CONSTRUCTION _____

SITE OWNER _____

PROJECT INFORMATION

LATITUDE: N 41.55570682° (NAD 83)
LONGITUDE: W 87.64722480° (NAD 83)
SITE TYPE: WATER TANK
JURISDICTION: VILLAGE OF HOMEWOOD
COUNTY: COOK COUNTY

APPLICANT: T-MOBILE
1400 OPUS PLACE 7TH FLOOR
DOWNERS GROVE, IL 60515
(773) 444-5400
ARCHITECT: JOHN M. BANKS
604 FOX GLEN
BARRINGTON, IL 60010
PHONE: 847-277-0070
FAX: 847-277-0080

ALL WORK AND MATERIALS SHALL BE PERFORMED AND INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNING AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THE LATEST EDITION OF THE FOLLOWING CODES.

CODES:

- 2012 INTERNATIONAL BUILDING CODE
- 2012 INTERNATIONAL MECHANICAL CODE
- 2015 INTERNATIONAL FIRE CODE
- 2003 NATIONAL ELECTRICAL CODE
- 2018 ENERGY CONSERVATION CODE



Know what's below.
Call before you dig.

TO OBTAIN LOCATION OF PARTICIPANTS UNDERGROUND FACILITIES BEFORE YOU DIG IN ILLINOIS, CALL ILLINOIS ONE CALL
TOLL FREE: 1-800-892-0123 OR
www.illinois1call.com

ILLINOIS STATUTE
REQUIRES MIN OF 2
WORKING DAYS NOTICE
BEFORE YOU EXCAVATE



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FAX: 847-277-0080
AE@westchesterservices.com

JOHN M. BANKS
ARCHITECT

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jbanks@westchesterservices.com

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APPROVED BY:		JMB	
REV.	DATE	BY	DESCRIPTION
A	03/22/21	DWM	PRELIMINARY CD
B	04/23/21	DWM	PRELIMINARY CD
D	05/05/21	DWM	PERMIT/CONSTRUCTION

CH48639A
HOMEWOOD WATER TOWER
18355 PIERCE AVE
HOMEWOOD, IL 60430

SHEET TITLE
TITLE SHEET

SHEET NUMBER

T-1

ABBREVIATIONS

AFF

AGL

AMSL

APPROX

AWG

BBU

BLDG

CLR

COL

CONC

CND

DWG

FT

ECB

ELEC

EMT

ELEV

EQUIP

E

EXT

FND

GA

GALV

GPS

GND

HCS

LTE

MAX

MFR

MGB

MIN

NTS

O.C.

OE/OT

RFDS

RGS

IN

INT

LB(#)

RRH

SF

SSC

STL

TBD

TYP

UE/UT

UNO

VIF

W/

XFMR

PL

ABOVE FINISHED FLOOR

ABOVE GRADE LEVEL

ABOVE MEAN SEA LEVEL

APPROXIMATE

AMERICAN WIRE GAUGE

BATTERY BACKUP UNIT

BUILDING

CLEAR

COLUMN

CONCRETE

CONDUIT

DRAWING

FOOT(FEET)

EQUIPMENT GROUND BAR

ELECTRICAL

ELECTRICAL METALLIC TUBING

ELEVATION

EQUIPMENT

EXISTING

EXTERIOR

FOUNDATION

GAUGE

GALVANIZED

GLOBAL POSITIONING SYSTEM

GROUND

HYBRID CABLE SOLUTION

LONG TERM EVOLUTION

MAXIMUM

MANUFACTURER

MASTER GROUND BAR

MINIMUM

NOT TO SCALE

ON CENTER

OVERHEAD ELECTRIC/TELCO

RF DATA SHEET

RIGID GALVANIZED STEEL

INCH(ES)

INTERIOR

POUND(S)

REMOTE RADIO HEAD

SQUARE FOOT

SITE SUPPORT CABINET

STEEL

TO BE DETERMINED

TYPICAL

UNDERGROUND ELECTRIC/TELCO

UNLESS NOTED OTHERWISE

VERIFY IN FIELD

WITH

TRANSFORMER

PLATE

SYMBOLS

CL

REVISION

WORK POINT

UTILITY POLE

BRICK

COMPRESSED STONE

CONCRETE

EARTH

GRAVEL

MASONRY

STEEL

CENTERLINE

PROPERTY LINE

LEASE LINE

EASEMENT LINE

CHAIN LINK FENCE

WOOD FENCE

BELOW GRADE ELECTRIC

BELOW GRADE TELEPHONE

OVERHEAD ELECTRIC/TELEPHONE

SECTION REFERENCE

CL

REVISION

WORK POINT

UTILITY POLE

BRICK

COMPRESSED STONE

CONCRETE

EARTH

GRAVEL

MASONRY

STEEL

CENTERLINE

PROPERTY LINE

LEASE LINE

EASEMENT LINE

CHAIN LINK FENCE

WOOD FENCE

BELOW GRADE ELECTRIC

BELOW GRADE TELEPHONE

OVERHEAD ELECTRIC/TELEPHONE

SECTION REFERENCE

Item 9. F.

T-Mobile

stick together

LCC

TELECOM SERVICES

WESTCHESTER

SERVICES LLC

604 FOX GLEN

BARRINGTON, IL 60010

TELEPHONE: 847-277-0070

FAX: 847-277-0080

AE@westchesterservices.com

JOHN M. BANKS

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APPROVED BY:	JMB		
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WISCONSIN

JOHN M. BANKS

8719-005

SOUTH ELGIN

IL

ARCHITECT

SIGNED: 05/05/21

EXP DATE: 07/31/22

CH48639A

HOMWOOD WATER TOWER

18355 PIERCE AVE

HOMWOOD, IL 60430

SHEET TITLE

SITE PLAN

SHEET NUMBER

A-1

SCALE: 1" = 40'-0"

1

79

WT-HRM-U



Universal Handrail Mount for 2-3/8 in thru 4-1/2 in OD mounting pipe, plain end pipe not included



Product Classification

Product Type Water tower mount

General Specifications

Mounting Handrail | Toe board
Pipe, quantity 0
Sectors, quantity 1

Dimensions

Height 889 mm | 35 in
Width 203.2 mm | 8 in
Length 609.6 mm | 24 in
Stand-off Distance 228.6 mm | 9 in

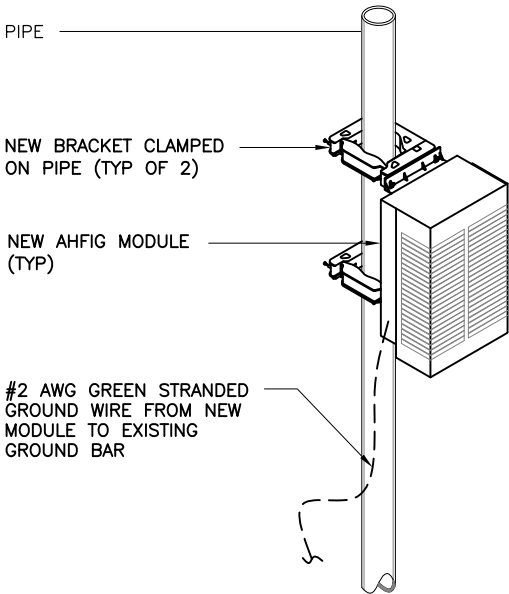
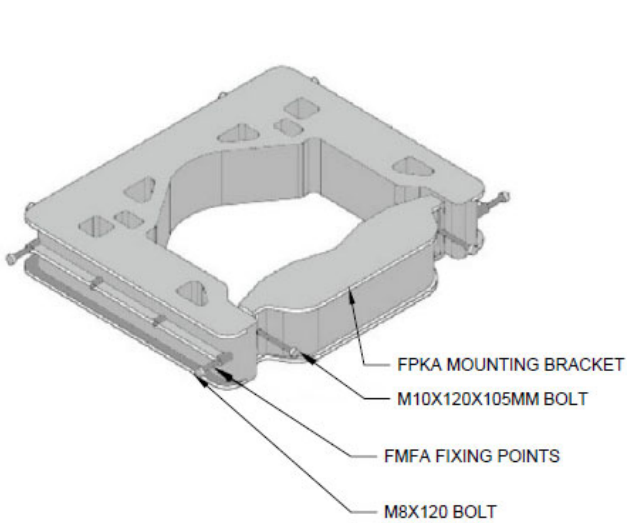
Material Specifications

Material Type Hot dip galvanized steel

WT-HRM-U DETAIL

SCALE: N.T.S.

1



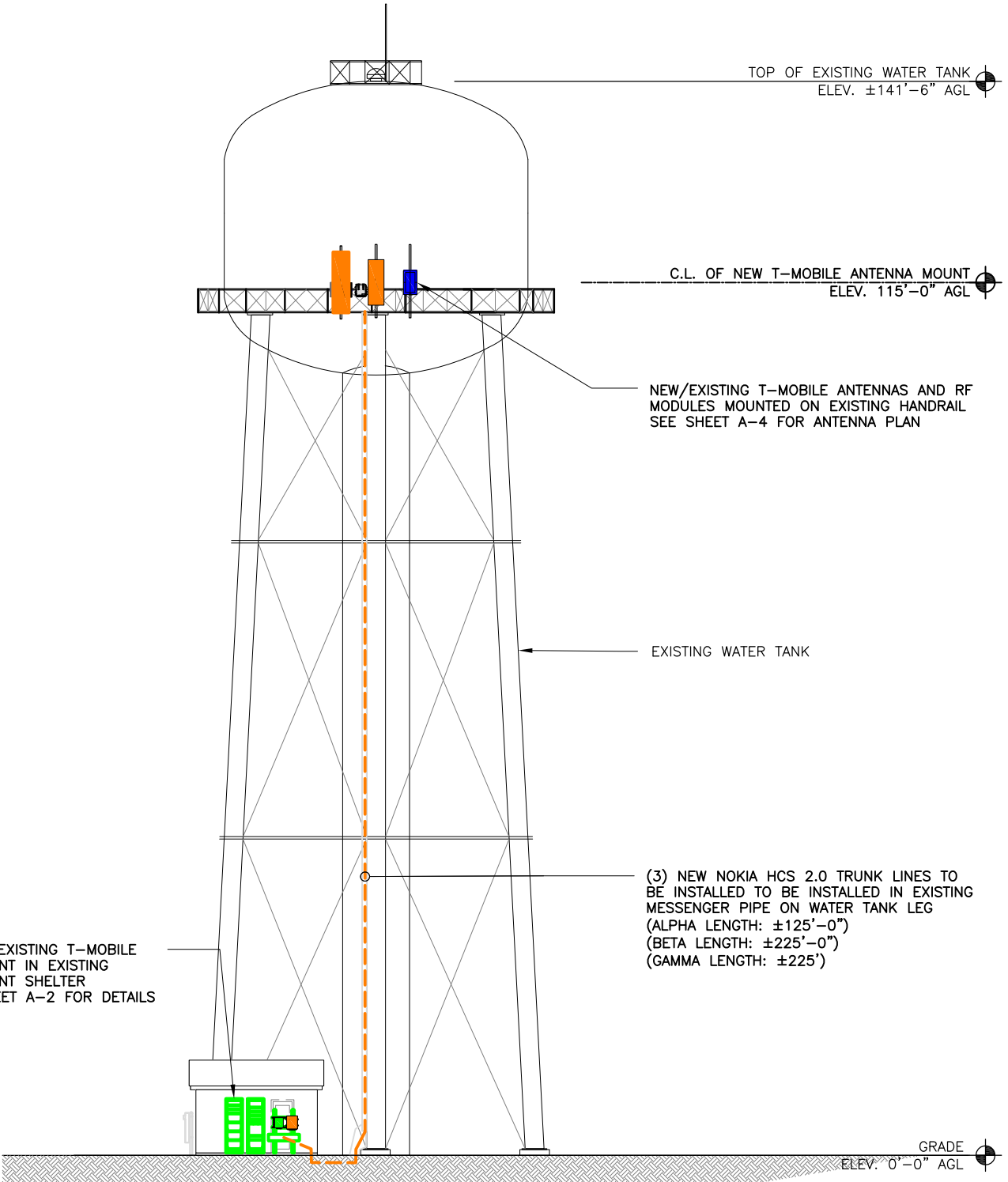
TYPICAL AHFIG UNIT MOUNTING DETAIL

SCALE: N.T.S.

2

SPECIAL NOTES:

1. G.C. TO VERIFY ALL HEIGHTS AND AZIMUTHS IN FIELD PRIOR TO CONSTRUCTION. G.C. SHALL NOTIFY T-MOBILE AND ENGINEER OF DISCREPANCIES IMMEDIATELY.
2. STRUCTURAL/DESIGN & ANALYSIS SHALL BE PERFORMED (STRUCTURAL ANALYSIS BY WESTCHESTER SERVICES L.L.C.) & APPROVED BY TOWER OWNER AND MANUFACTURER.
3. CONTRACTOR TO THOROUGHLY REVIEW THE BUILDING STRUCTURAL ANALYSIS FOR INFORMATION PERTAINING TO TOWER UPGRADES, MOUNTING TYPES, ANTENNA HEIGHTS, AND CABLE ROUTING, ANY OTHER DISCREPANCIES BETWEEN THE DRAWINGS AND STRUCTURAL ANALYSIS SHOULD BE BROUGHT TO THE ATTENTION OF THE PROJECT MANAGER PRIOR TO BIDDING AND INSTALLATION.



MONOPOLE TOWER ELEVATION

SCALE: NONE

3

Item 9. F.

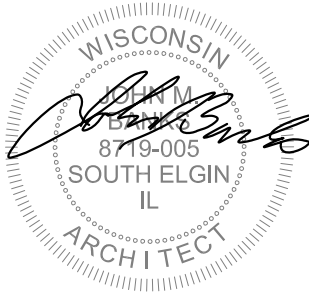
T-Mobile
stick together®

LCC
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CH48639A
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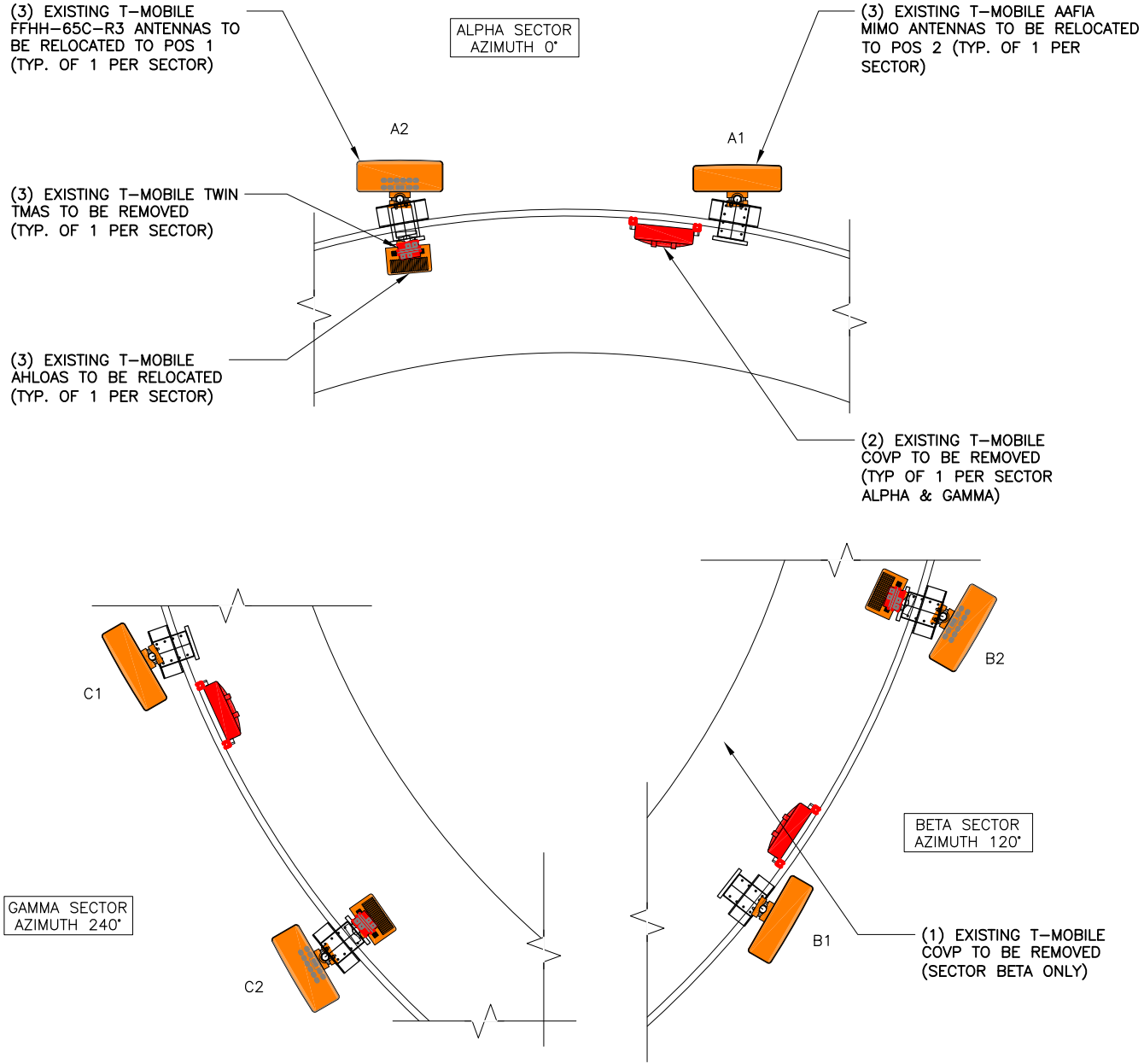
SHEET TITLE
ELEVATION & DETAILS

SHEET NUMBER

A-3

LEGEND	
	ANTENNA TO BE RELOCATED
	ANTENNA TO BE RELOCATED
	AHLOA TO BE RELOCATED
	TMA TO BE REMOVED
	COVP TO BE REMOVED

CABLE LEGEND	
	EXISTING HCS LINES
	NEW HYBRID JUMPER CABLES



EXISTING T-MOBILE ANTENNA CONFIGURATION

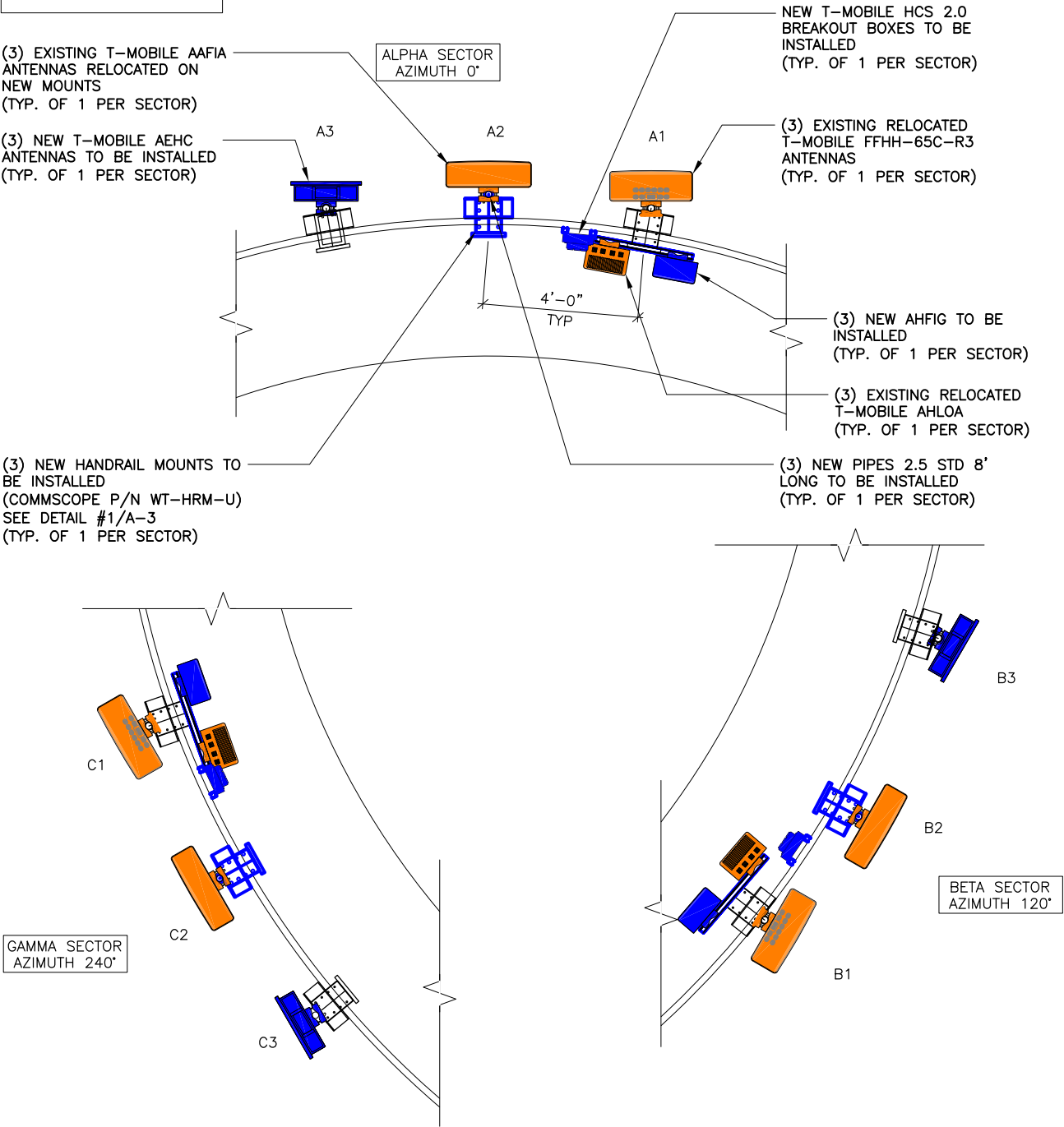
SCALE: 1/4" = 1'-0"

1

LEGEND	
	NEW AEHC
	RELOCATED ANTENNA
	RELOCATED ANTENNA
	NEW AHFIG
	RELOCATED AHLOA
	EXISTING COVP
	NEW HCS 2.0

CABLE LEGEND	
	EXISTING HCS LINES
	NEW HYBRID JUMPER CABLES

CONSTRUCTION DRAWINGS BASED ON PASSING STRUCTURAL ANALYSIS REPORT BY "WESTCHESTER SERVICES, L.L.C." JOSEPH A. MEYER LIC. #081-002641 DATED 05/04/21



NEW T-MOBILE ANTENNA CONFIGURATION

SCALE: 1/4" = 1'-0"

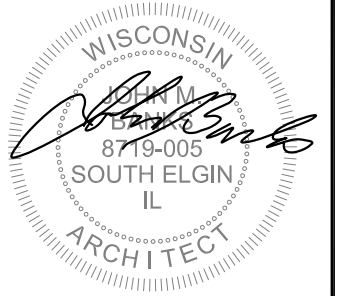
2



WESTCHESTER SERVICES LLC
 604 FOX GLEN
 BARRINGTON, IL 60010
 TELEPHONE: 847-277-0070
 FAX: 847-277-0080
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JOHN M. BANKS ARCHITECT
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SIGNED: 05/05/21 EXP DATE: 07/31/22

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 18355 PIERCE AVE
 HOMEWOOD, IL 60430

SHEET TITLE
EXISTING & PROPOSED ANTENNA PLANS

SHEET NUMBER
A-4



BOARD AGENDA MEMORANDUM

DATE OF MEETING: November 23, 2021

To: Jim Marino, Village Manager

From: Bob Grabowski, Fire Chief

Topic: Purchase of SCBA and Breathing Air Compressor

PURPOSE

The Fire Department received a grant from FEMA to replace the Air-Packs on all of our vehicles that were budgeted for replacement this budget year. That grant is reflected in the 2021/22 budget at \$243,000. I am requesting approval to move forward with this purchase.

PROCESS

The Fire Department received \$187,840.00 in Federal grant funds to be used towards the purchase of 20 new SCBA, two RIT packs, and one new breathing air compressor. Over the past several months, the members of the department have received in-depth overviews and tested three different SCBAs and RIT packs from vendors. The SCBAs tested were Scott, MSA, and Drager. Each member then completed a short survey regarding the use, wear, and overall function of each SCBA in various training environments. The recommendation following the education and testing of the SCBAs is to purchase the 3M Scott Air-Pak X3.

The Scott SCBAs offer a lifetime warranty to the original purchaser, which will provide a substantial cost savings over the 15-year life cycle of this equipment.

The Village is currently a member of the HGACBuy Cooperative. The SCBA committee is recommending using the current negotiated pricing of the purchasing cooperative to purchase the following equipment.

20 - Scott 3M Air-Pack X3 SCBA with two SCBA cylinders each.....	\$7,579.00 (\$151,580.00)
25 –Vision C5 Masks each.....	\$ 295.00 (\$7,375.00)
2 - RIT-Pack III with one 60-minute SCBA cylinder each.....	\$4,585.00 (\$9,170.00)
1 – SCBA tool adapter	\$535.00
1 - EagleAir Model BHB10S Breathing Air Compressor installed.....	\$54, 558.70

All of the listed items are in the current HGACBuy contracted list of equipment therefore; no competitive bidding process was required per Village of Homewood Purchasing Policy.



The total amount for the purchase of all listed equipment is \$223,218.70. The grant funds cover just over 84% of this purchase. The difference is the budgeted grant total of \$243,000 was greater than the actual approved grant of \$187,840.).

OUTCOME

The purchase of this equipment will enable the Fire Department to continue operating in a safe and effective manner.

FINANCIAL IMPACT

- **Funding Source:** CIP Fund
- **Budgeted Amount:** \$270,000 expense offset by estimated grant of \$243,000
- For a net of \$27,000.
- **Cost: \$35,378.70** of which \$27,000 was budgeted so the additional \$8,378.70 of this cost of \$35,378.70 will come from fund balance in the 2020 GO Bond Fund 35

LEGAL REVIEW

Not Required

RECOMMENDED BOARD ACTION

Waive competitive bidding due to utilizing a joint purchasing program; and approve the purchase of one EagleAir breathing air compressor in the amount of \$54,558.70 for the replacement of the breathing air compressor through SCBAs Inc., and the purchase of (20) SCBA packs with spare cylinders, (25) Vision C5 Masks, (2) RIT Packs, and (1) SCBA tool adapter from Municipal Emergency Services Inc. (MES) in the amount of \$168,660.00.

ATTACHMENT(S)

FD Grant Analysis Worksheet

FD Grant Analysis Worksheet

	2021/22 <u>Budget</u>	2021/22 <u>Actual</u>	<u>(Shortage)</u>
Grant Revenue	\$ 243,000.00	\$ 187,840.00	\$ (55,160.00)
Air Packs	\$ 200,000.00	\$ 158,955.00	\$ 41,045.00
Air Compressor	\$ 60,000.00	\$ 55,093.70	\$ 4,906.30
RIT Packs	\$ 10,000.00	\$ 9,170.00	\$ 830.00
Village Share	\$ 27,000.00	\$ 35,378.70	\$ (8,378.70)