

MEETING AGENDA



Board of Trustees Meeting

Village of Homewood

June 14, 2022

Meeting Start Time: 7:00 PM

Village Hall Board Room

2020 Chestnut Road, Homewood, IL

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

Please see last page of agenda for virtual meeting information.

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Introduction of Staff

5. Minutes:

Consider a motion to approve the minutes from the regular meeting of the Board of Trustees held on May 24, 2022.

6. Claims List:

Consider a motion to approve the Claims List of Tuesday, June 14, 2022 in the amount of \$906,238.45.

7. Hear from the Audience

8. Appointment(s):

Consider a motion to approve the appointment of Sharon Sedgwick to the Beautification Committee for a five-year term ending on June 14, 2027 and Margaret O'Brien to the Economic Development Committee for a two-year term ending on June 14, 2024.

9. Reappointment(s):

Consider a motion to reappoint Laurie Klupchak to the Beautification Committee for a five-year term ending on June 14, 2027.

10. New Business:

A. M-2222/Special Use/Parking Variance/18159 Dixie Highway: Pass an ordinance granting a special use permit to allow operation of barbershop suites at 18159 Dixie Highway, and grant a parking variance for two (2) spaces.

B. Opening of Alternate Bids/2024 Chestnut Road: Assuming an alternate proposal is not received by June 14, 2022 at 5:00 p.m., direct staff to negotiate a purchase and sale agreement and a redevelopment agreement with HCF Homewood LLC for consideration at a future board meeting.

11. General Board Discussion

12. Executive Session: Consider a motion to enter into executive session to discuss the following:
Employment of a specific employee or employees under 5 ILCS 120/2(c)1.
Semi-annual review of closed session minutes under 5 ILCS 120/2(c)21.
13. Adjourn

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

- To View the Meeting via Computer or Smartphone - Type in: Zoom.us into any internet browser.
Select: JOIN A MEETING from menu at top right of page. Meeting I.D.: 980 4907 6232
Meeting Password: 830183. Enter an email address (required), or
- To Listen to the Meeting via Phone - Dial: (312) 626-6799
Enter above "Meeting I.D. and Meeting Password" followed by "#" sign
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VILLAGE OF HOMEWOOD
BOARD OF TRUSTEES MEETING
TUESDAY MAY 24, 2022
VILLAGE HALL BOARD ROOM

CALL TO ORDER: President Hofeld called the regular meeting of the Board of Trustees to order at 7:00 p.m.

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

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

President Hofeld introduced staff present: Village Manager Napoleon Haney, Assistant Village Manager Justine Bruno, Attorney Christopher Cummings, Director of Finance Dennis Bubenik, and Police Chief Denise McGrath.

MINUTES: The minutes of the meeting of May 10, 2022, 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 \$871,863.17 was presented. There were no questions from the Trustees.

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

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

President Hofeld said two items totaled 70 percent of the Claims List: \$310,582.69 to the City of Harvey for Lake Michigan water, and \$297,849 to Performance Pipelining, Inc. for sanitary sewer lining work.

HEAR FROM THE AUDIENCE: President Hofeld invited anyone in the audience to discuss any item not on the agenda. One resident came forward to ask what improvements could be made to the Dixie Highway viaduct. President Hofeld said the Village recognizes the deteriorating condition, but the viaduct is maintained by the State of Illinois. The Village has made numerous appeals and works through elected officials to get work done on the viaduct.

She then asked why the Village would be putting the new water tower so close to the entrance into Homewood for drivers coming from the north. President Hofeld explained that there were few

options for where a new water tower could be situated, and he assured the questioner that the site would be landscaped.

Her next concern was about downtown parking, which she said is very limited, especially with the Hartford Building construction. President Hofeld said guests are welcome to park in the commuter lot along Harwood Avenue, but the woman said she'd be too afraid of parking there. She then said the Village needs to do something about vacant storefronts, which she said leaves a bad presentation for the Village. President Hofeld said the Village is working with new businesses all the time. He told the questioner that she was welcome to come to Village Hall on Saturday mornings to discuss her suggestions with him.

A second questioner also raised the issue of the location for the new water tower. His son owns a home near the site and he asked whether the road behind the old library building would be closed off. President Hofeld said that would depend on the design of the water tower, which will have three times the capacity of the current water tank behind Village Hall.

PRESENTATIONS: A student from Homewood-Flossmoor High School explained the "Smiles Are Contagious" exhibit that is part of the international InsideOut Project. Students would begin installing larger-than-life photos pasted onto a visible wall in the Village. Students would begin installing the photos June 1 and they would remain in place until they come down naturally through changes in weather.

Special Events Coordinator Allisa Opyd introduced Nikki Fisher, the new manager of the Homewood Farmer's Market. Fisher invited everyone to the first market of the year on May 28 marking the 40th anniversary of Homewood's Farmer's Market. Fisher said she hopes to get feedback – both positive and negative – so that she can gauge what's working and what needs improvement at the market. Trustees applauded her involvement and wished her well for the 2022 season.

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

- A. M-2221/Solicitation of Alternate Bids/2024 Chestnut Road: Pass an ordinance directing the solicitation of alternate bids and proposals for the development of the property at 2024 Chestnut Road in the Downtown TOD Redevelopment Project Area.
- B. R-3112/Fund Appropriation/2022 Rebuild IL Bond Resurfacing Program: Pass a supplemental resolution appropriating an additional \$8,000 of Motor Fuel Tax funds for K-Five Construction Corporation, of Westmont, IL to backfill new curb sections with concrete along Hawthorne Road.
- C. MC-1061/Liquor License Increase/Culture Food and Entertainment Group, Inc./18031 Dixie Highway: Pass an ordinance increasing the allowed number of Class 4A liquor licenses by one to accommodate the request from Culture Food and Entertainment Group, Inc. to acquire a Class 4A 75/25 *Restaurant with bar* liquor license for their location at 18031 Dixie Highway.
- D. Sublease Consent/Homewood Science Center/18022 Dixie Highway: Consent to the Homewood Science Center subleasing a portion of the Science Center property to the Girl Scouts of Greater Chicago and Northwest Indiana for one year, beginning June 1, 2022 and ending on May 31, 2023.

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

Trustee Heiferman asked if two weeks was sufficient time for alternate bids (Item A). Village Attorney Cummings explained that the time period for soliciting alternate bids complied with the TIF Act. Trustee Heiferman also made note that the Homewood Science Center is leasing space (Item D) that is not essential to the overall operation of the Science Center.

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

NEW BUSINESS: A request for a special use and parking variation for a proposed business at 18159 Dixie Highway.

A motion was made by Trustee Purcell and seconded by Trustee Heiferman to defer this matter to the next Village Board Meeting so it could be considered by the entire board.

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

GENERAL BOARD DISCUSSION: None.

EXECUTIVE SESSION: A motion was made by Trustee Purcell and seconded by Trustee Harris-Jones to move to Executive Session to discuss collective bargaining.

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

The Village Board returned from Executive Session at 8:18 p.m.

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

The meeting adjourned at 8:18 p.m. on a voice vote.

Respectfully submitted,

Marilyn Thomas

Village Clerk

Name	Description	DEPARTMENT	Net Invoice Amount
ADAM KRAMER	SUMMER HIRE BOOT REIMBURSEMENT	PUBLIC WORKS	119.90
Total ADAM KRAMER:			119.90
ADVANCED AUTO PARTS	CLEANING SUPPLIES TRUCK 42	PUBLIC WORKS	45.85
Total ADVANCED AUTO PARTS:			45.85
AFSCME PERSONAL SUPPORT	PUBLIC WORKS EAP PROGRAM	MANAGER'S OFFICE	550.00
Total AFSCME PERSONAL SUPPORT PGM:			550.00
AIR ONE EQUIPMENT INC	QUARTERMASTER	FIRE DEPARTMENT	285.00
Total AIR ONE EQUIPMENT INC:			285.00
ALADTEC, INC	ALAD TEC FD SCHEDULING SOFTWARE	MANAGER'S OFFICE	3,555.00
Total ALADTEC, INC:			3,555.00
ALEXIS QUADERER	SUMMER HIRE BOOT REIMBURSEMENT	PUBLIC WORKS	138.97
Total ALEXIS QUADERER:			138.97
ALRO STEEL CORPORATION	VEHICLE MAINT DEPT FABRICATION SHEET METAL	PUBLIC WORKS	227.10
ALRO STEEL CORPORATION	STEEL	PUBLIC WORKS	448.60
ALRO STEEL CORPORATION	STEEL	PUBLIC WORKS	265.00
ALRO STEEL CORPORATION	VEHICLE MAINT DEPT FABRICATION STEEL PLATES	PUBLIC WORKS	875.00
Total ALRO STEEL CORPORATION:			1,815.70
ALTA CONSTRUCTION EQUIPM	STREET DEPT COMPACTOR REPAIR PARTS	PUBLIC WORKS	130.56
Total ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC:			130.56
ALTA EQUIPMENT COMPANY	WATER DEPT BACKHOE GREASE FITTING	PUBLIC WORKS	34.44
ALTA EQUIPMENT COMPANY	STREET DEPT COMPACTOR MUFFLER	PUBLIC WORKS	161.96
Total ALTA EQUIPMENT COMPANY:			196.40
AMAZON CAPITAL SERVICES, I	RIBBON CUTTING	MANAGER'S OFFICE	27.94
Total AMAZON CAPITAL SERVICES, INC:			27.94
AMERICAN LAWN CORP.	GRASS CUTTING AT 8 PROEPRTIES AND 2 PROPERTIES	FIRE DEPARTMENT	521.34
AMERICAN LAWN CORP.	GRASS CUTTING AT 7 PROPERTIES, 13 PROPERTIES AL	FIRE DEPARTMENT	829.72
AMERICAN LAWN CORP.	GRASS CUTTING AT 6 PROPERTIES 4 PROPERTIES NOT	FIRE DEPARTMENT	417.52
Total AMERICAN LAWN CORP.:			1,768.58
AMERICAN PRINTING TECHNO	MONTHLY FEE ON-LINE VEHICLE STICKER SALES	MANAGER'S OFFICE	86.00
AMERICAN PRINTING TECHNO	MAY ON-LINE STICKER SALES FEES	MANAGER'S OFFICE	3,452.04
Total AMERICAN PRINTING TECHNOLOGIES INC:			3,538.04
ANTHONY CARPENTER	WINDOW CLEANING THE ANNEX FOR ASF	MANAGER'S OFFICE	40.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total ANTHONY CARPENTER:			40.00
ARAMARK UNIFORM SERVICE	MAY 2022 PW UNIFORMS	PUBLIC WORKS	35.48
ARAMARK UNIFORM SERVICE	MAY 2022 PW UNIFORMS	PUBLIC WORKS	32.92
ARAMARK UNIFORM SERVICE	MAY 2022 PW UNIFORMS	PUBLIC WORKS	69.84
ARAMARK UNIFORM SERVICE	MAY 2022 PW UNIFORMS	PUBLIC WORKS	102.96
ARAMARK UNIFORM SERVICE	MAY 2022 PW UNIFORMS	PUBLIC WORKS	157.76
ARAMARK UNIFORM SERVICE	MAY 2022 SERVICE CHARGES	PUBLIC WORKS	36.96
ARAMARK UNIFORM SERVICE	MAY 2022 TOWELS	PUBLIC WORKS	52.80
ARAMARK UNIFORM SERVICE	MAY 2022 RUGS/MATS	PUBLIC WORKS	1,219.00
Total ARAMARK UNIFORM SERVICE:			1,707.72
ARC DOCUMENT SOLUTIONS	"OCE" PLOTTER PAPER USAGE	PUBLIC WORKS	13.36
Total ARC DOCUMENT SOLUTIONS:			13.36
ATLAS BOBCAT, LLC	L&M DEPT STUMP GRINDER TEETH	PUBLIC WORKS	532.60
Total ATLAS BOBCAT, LLC:			532.60
AVALON PETROLEUM COMPAN	FUEL INVENTORY DIESEL 05-10-2022	ASSETS	2,722.20
AVALON PETROLEUM COMPAN	VEHICLE MAINTENANCE MOBIL OIL 55 GALLONS	PUBLIC WORKS	1,750.10
AVALON PETROLEUM COMPAN	FUEL INVENTORY DIESEL 05-25-2022	PUBLIC WORKS	914.43
AVALON PETROLEUM COMPAN	FUEL INVENTORY GASOLINE 05-09-2022	ASSETS	12,831.00
Total AVALON PETROLEUM COMPANY:			18,217.73
BERRELL BURKES	WATER DEPOSIT REFUND	ASSETS	61.31
Total BERRELL BURKES:			61.31
BIO TRON INC	CONTRACTUAL SERVICES	FIRE DEPARTMENT	1,900.00
Total BIO TRON INC:			1,900.00
BLACK DIRT INC	BLACK DIRT	PUBLIC WORKS	760.00
BLACK DIRT INC	BLACK DIRT	PUBLIC WORKS	190.00
Total BLACK DIRT INC:			950.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	73.90
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - FD	FIRE DEPARTMENT	18.24
Total BOUND TREE MEDICAL LLC:			92.14
BRIAN ANDREATTA	WATER DEPOSIT REFUND	ASSETS	28.05
Total BRIAN ANDREATTA:			28.05
BRIAN W MEEKS	BALANCE FOR BRIAN MEEKS ASF 2022	MANAGER'S OFFICE	4,400.00
Total BRIAN W MEEKS:			4,400.00
BROUWER BROTHERS STEAM	OPERATING SUPPLIES - FD	FIRE DEPARTMENT	798.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total BROUWER BROTHERS STEAMATIC:			798.00
BULTEMA FARMS & GREENHO	ADOPTA, CBD FLOWERS	PUBLIC WORKS	1,851.00
BULTEMA FARMS & GREENHO	BALANCE FLOWERS BASKETS	PUBLIC WORKS	8,003.00
Total BULTEMA FARMS & GREENHOUSE INC:			9,854.00
C & M PIPE SUPPLY	DRAINAGE MATERIALS FOR 1501 IDLEWILD LANE	PUBLIC WORKS	1,479.00
C & M PIPE SUPPLY	WATER MAIN PARTS	PUBLIC WORKS	964.00
Total C & M PIPE SUPPLY:			2,443.00
CARL HANSEN	ANTIQUE VEHICLE REBATE	ASSETS	20.00
Total CARL HANSEN:			20.00
CHARLENE DYER	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	197.99
Total CHARLENE DYER:			197.99
CHARLES MARTIN	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	502.40
Total CHARLES MARTIN:			502.40
CHARLES SCHEIWE	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	554.40
Total CHARLES SCHEIWE:			554.40
CHEVROLET OF HOMEWOOD	POLICE DEPT CSO VAN STRUT ASSEMBLY LABOR	PUBLIC WORKS	318.96
CHEVROLET OF HOMEWOOD	POLICE DEPT TAHOE BATTERY CHARGE RELAY	PUBLIC WORKS	68.87
CHEVROLET OF HOMEWOOD	WATER DEPT PICKUP WIPER BLADES	PUBLIC WORKS	93.12
CHEVROLET OF HOMEWOOD	POLICE DEPT CSO VAN ENGINE BELT	PUBLIC WORKS	38.08
CHEVROLET OF HOMEWOOD	STREET DEPT PICKUP TRAILER PLUG	PUBLIC WORKS	54.06
Total CHEVROLET OF HOMEWOOD:			573.09
CHRISTOPHER J. CUMMINGS, P	MAY LEGAL SERVICES	MANAGER'S OFFICE	1,600.00
CHRISTOPHER J. CUMMINGS, P	MAY LEGAL SERVICES	MANAGER'S OFFICE	11,800.67
CHRISTOPHER J. CUMMINGS, P	MAY LEGAL SERVICES - WATER	PUBLIC WORKS	149.00
Total CHRISTOPHER J. CUMMINGS, P.C.:			13,549.67
CHRISTOPHER M. USSERY	PERFORMER AT FARMER'S MARKET	MANAGER'S OFFICE	100.00
Total CHRISTOPHER M. USSERY:			100.00
CITY OF HARVEY WATER	MAY WATER PURCHASED 13-15	PUBLIC WORKS	50,442.91
CITY OF HARVEY WATER	MAY WATER PURCHASED 13-15	PUBLIC WORKS	101,240.62
CITY OF HARVEY WATER	MAY WATER PURCHASED 13-16	PUBLIC WORKS	50,442.92
CITY OF HARVEY WATER	MAY WATER PURCHASED 13-16	PUBLIC WORKS	20,378.68
Total CITY OF HARVEY WATER:			222,505.13
COMCAST BUSINESS CORP	FIBER INTERNET VH & FIBER NETWORK CONNECTION	MANAGER'S OFFICE	1,672.40
COMCAST BUSINESS CORP	PRI TELEPHONE SERVICE ALL DIRECT DIAL NUMBERS	MANAGER'S OFFICE	409.35

Name	Description	DEPARTMENT	Net Invoice Amount
Total COMCAST BUSINESS CORP:			2,081.75
COMED	MAY UTILITIES	PUBLIC WORKS	9,830.07
COMED	MAY UTILITIES	PUBLIC WORKS	2,046.29
COMED	MAY UTILITIES	PUBLIC WORKS	2,804.96
COMED	MAY UTILITIES	PUBLIC WORKS	997.39
COMED	MAY UTILITIES	PUBLIC WORKS	2,085.83
Total COMED:			17,764.54
CONCENTRIC INTEGRATION	TRANSITION COORDINATION	MANAGER'S OFFICE	340.00
Total CONCENTRIC INTEGRATION:			340.00
CONFECTIONS	INDOOR FARMER'S MARKET VENDOR REFUND	MANAGER'S OFFICE	15.00
Total CONFECTIONS:			15.00
CONSTELLATION NEW ENERGY	MAY UTILITIES	PUBLIC WORKS	4,419.20
CONSTELLATION NEW ENERGY	MAY UTILITIES	PUBLIC WORKS	4,280.30
Total CONSTELLATION NEW ENERGY, INC.:			8,699.50
CONWAY SHIELD	QUARTERMASTER UNIFORM - FD	FIRE DEPARTMENT	75.00
CONWAY SHIELD	QUARTERMASTER UNIFORM - FD	FIRE DEPARTMENT	75.00
CONWAY SHIELD	QUARTERMASTER UNIFORM - FD	FIRE DEPARTMENT	112.00
Total CONWAY SHIELD:			262.00
COOK COUNTY CLERK	RECORDING FEES	MANAGER'S OFFICE	1,144.00
Total COOK COUNTY CLERK:			1,144.00
CVB	HOTEL TAX - APRIL 2022	ASSETS	629.95
Total CVB:			629.95
D CONSTRUCTION INC.	ASPHALT	PUBLIC WORKS	424.12
D CONSTRUCTION INC.	ASPHALT	PUBLIC WORKS	701.21
D CONSTRUCTION INC.	ASPHALT	PUBLIC WORKS	176.15
D CONSTRUCTION INC.	ASPHALT	PUBLIC WORKS	440.38
Total D CONSTRUCTION INC.:			1,741.86
DANA ROBINSON	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	131.68
Total DANA ROBINSON:			131.68
DANIEL ROSSI	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	453.30
Total DANIEL ROSSI:			453.30
DELTA SONIC CAR WASH	CAR WASH POLICE 6-01-22	PUBLIC WORKS	359.82
Total DELTA SONIC CAR WASH:			359.82

Name	Description	DEPARTMENT	Net Invoice Amount
DIANE MATTHEWS	WHITE BANNERS HUNG IN DOWNTOWN	MANAGER'S OFFICE	800.00
Total DIANE MATTHEWS:			800.00
DISCOUNT FENCE	FENCE REPLACEMENT AT 3044-3055 183RD STREET	FIRE DEPARTMENT	1,980.00
Total DISCOUNT FENCE:			1,980.00
DMC SECURITY SERVICE	ALARM MONITORING SERVICES	PUBLIC WORKS	66.00
DMC SECURITY SERVICE	ALARM MONITORING SERVICES	PUBLIC WORKS	66.00
DMC SECURITY SERVICE	ALARM MONITORING SERVICES	PUBLIC WORKS	66.00
DMC SECURITY SERVICE	ALARM MONITORING SERVICES	PUBLIC WORKS	66.00
DMC SECURITY SERVICE	ALARM MONITORING SERVICES	PUBLIC WORKS	66.00
DMC SECURITY SERVICE	ALARM MONITORING SERVICES	PUBLIC WORKS	66.00
Total DMC SECURITY SERVICE:			396.00
DOLPHUS LEE CHANEY	PERFORMER AT FARMERS MARKET	MANAGER'S OFFICE	75.00
Total DOLPHUS LEE CHANEY:			75.00
EBEL'S ACE HARDWARE	OPERATING SUPPLIES - PW	PUBLIC WORKS	17.98
Total EBEL'S ACE HARDWARE:			17.98
ECO CLEAN MAINTENANCE IN	JANITORIAL SERVICE	PUBLIC WORKS	3,473.35
Total ECO CLEAN MAINTENANCE INC:			3,473.35
ELMER & SON LOCKSMITHS, IN	RANGE CABINET KEY COPY	POLICE DEPARTMENT	7.00
Total ELMER & SON LOCKSMITHS, INC:			7.00
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	232.64
Total EXPERT CHEMICAL:			232.64
FEDERAL EXPRESS	FEDERAL EXPRESS POSTAGE FEES	MANAGER'S OFFICE	75.25
Total FEDERAL EXPRESS:			75.25
FIRE SERVICE INC	VEHICLE MAINT - FD	FIRE DEPARTMENT	1,165.00
FIRE SERVICE INC	VEHICLE PARTS - FD	FIRE DEPARTMENT	518.25
FIRE SERVICE INC	VEHICLE MAINT - FD	FIRE DEPARTMENT	756.00
FIRE SERVICE INC	VEHICLE PARTS - FD	FIRE DEPARTMENT	37.80
Total FIRE SERVICE INC:			2,477.05
FORD OF HOMEWOOD	POLICE DEPT UTILITY OIL FILTERS	PUBLIC WORKS	58.68
FORD OF HOMEWOOD	POLICE DEPT UTILITY BRAKE PADS AND ROTORS	PUBLIC WORKS	1,139.99
FORD OF HOMEWOOD	POLICE DEPT UTILITY ENGINE SHIELD	PUBLIC WORKS	170.60
FORD OF HOMEWOOD	POLICE DEPT UTILITY WIPER BLADES	PUBLIC WORKS	42.60
FORD OF HOMEWOOD	WATER DEPT PICKUP TAILGATE FASTENER	PUBLIC WORKS	3.76
FORD OF HOMEWOOD	POLICE DEPT UTILITY BRAKE PADS	PUBLIC WORKS	62.49
FORD OF HOMEWOOD	POLICE DEPT UTILITY OIL FILTERS	PUBLIC WORKS	52.86
FORD OF HOMEWOOD	VEHICLE PARTS	FIRE DEPARTMENT	79.44
FORD OF HOMEWOOD	POLICE DEPT UTILITY WHEEL COVERS	PUBLIC WORKS	137.12

Name	Description	DEPARTMENT	Net Invoice Amount
FORD OF HOMEWOOD	POLICE DEPT UTILITY WIPER BLADES	PUBLIC WORKS	369.20
FORD OF HOMEWOOD	POLICE DEPT UTILITY ACCIDENT REPAIR	PUBLIC WORKS	5,661.44
Total FORD OF HOMEWOOD:			7,778.18
GALLAGHER MATERIAL CORP	ASPHALT	PUBLIC WORKS	405.00
GALLAGHER MATERIAL CORP	ASPHALT	PUBLIC WORKS	108.00
GALLAGHER MATERIAL CORP	ASPHALT	PUBLIC WORKS	186.84
GALLAGHER MATERIAL CORP	ASPHALT	PUBLIC WORKS	122.00
Total GALLAGHER MATERIAL CORP:			821.84
GALLERY OFFICE PRODUCTS	STOP WORK ORDER NOTICES	FIRE DEPARTMENT	413.10
Total GALLERY OFFICE PRODUCTS:			413.10
GERALD IMPORTS,INC	POLICE DEPT CIU 3 VAN KEY FOBS	PUBLIC WORKS	456.28
Total GERALD IMPORTS,INC:			456.28
GFC LEASING	COPIER/PRINTER LEASE	MANAGER'S OFFICE	944.24
Total GFC LEASING:			944.24
GLENN B JAROL	DISPOSABLE COMMODITIES	PUBLIC WORKS	179.95
GLENN B JAROL	DISPOSABLE COMMODITIES	PUBLIC WORKS	457.60
Total GLENN B JAROL:			637.55
GLORIA CONTRERAS	DEPOSIT FOR DAY OF THE DEAD	MANAGER'S OFFICE	8,500.00
Total GLORIA CONTRERAS:			8,500.00
GORDON FLESCH CO, INC	MONTHLY PRINTER MAINTENANCE ALL STAND-ALONE P	MANAGER'S OFFICE	80.00
Total GORDON FLESCH CO, INC:			80.00
GRAINGER INC	GLOVES	PUBLIC WORKS	95.56
Total GRAINGER INC:			95.56
GREGORY KNOLL	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	689.28
Total GREGORY KNOLL:			689.28
HARRY BOEREMA	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	369.60
Total HARRY BOEREMA:			369.60
HAWKINS, INC	CHLORINE	PUBLIC WORKS	190.00
Total HAWKINS, INC:			190.00
HELSEL JEPPERSON ELECTRI	TRUCK SUPPLIES	PUBLIC WORKS	205.88
HELSEL JEPPERSON ELECTRI	RELAYS	PUBLIC WORKS	48.16

Name	Description	DEPARTMENT	Net Invoice Amount
Total HELSEL JEPPERSON ELECTRICAL:			254.04
HOMEWOOD DISPOSAL	STREET SWEEPING	PUBLIC WORKS	274.38
HOMEWOOD DISPOSAL	OPERATING SUPPLIES	PUBLIC WORKS	42.00
HOMEWOOD DISPOSAL	STREET SWEEPING	PUBLIC WORKS	101.25
HOMEWOOD DISPOSAL	DUMP CHARGES VH	PUBLIC WORKS	1,474.35
HOMEWOOD DISPOSAL	DUMP CHARGES - BCTC	PUBLIC WORKS	77.00
HOMEWOOD DISPOSAL	DUMP CHARGES - BCTC	PUBLIC WORKS	696.33
Total HOMEWOOD DISPOSAL:			2,665.31
HOUSEAL LAVIGNE ASSOCIATE	CONSULTANT FOR ZONING CODE UPDATE	MANAGER'S OFFICE	652.50
Total HOUSEAL LAVIGNE ASSOCIATES, LLC:			652.50
ILLINOIS TOLLWAY	HIGHWAY TOLLS	PUBLIC WORKS	18.50
Total ILLINOIS TOLLWAY:			18.50
INGALLS OCCUPATIONAL HEAL	CDL DRUG SCREEN	PUBLIC WORKS	578.00
INGALLS OCCUPATIONAL HEAL	POLICE OFFICER PRE-EMPLOYMENT PHYSICAL	MANAGER'S OFFICE	1,780.00
Total INGALLS OCCUPATIONAL HEALTH:			2,358.00
INTERSTATE BATTERY	WATER DEPT 6" PUMP BATTERY	PUBLIC WORKS	128.95
INTERSTATE BATTERY	WATER DEPT 6" PUMP BATTERY	PUBLIC WORKS	168.94
Total INTERSTATE BATTERY:			297.89
IPBC	JUNE INSURANCE PREMIUM	MANAGER'S OFFICE	2,283.54
IPBC	JUNE INSURANCE PREMIUM	MANAGER'S OFFICE	4.20
IPBC	JUNE INSURANCE PREMIUM	MANAGER'S OFFICE	805.72
IPBC	JUNE INSURANCE PREMIUM	MANAGER'S OFFICE	1,838.22
IPBC	JUNE INSURANCE PREMIUM	MANAGER'S OFFICE	1,730.28
IPBC	JUNE INSURANCE PREMIUM	MANAGER'S OFFICE	4.20
IPBC	JUNE INSURANCE PREMIUM	PUBLIC WORKS	152.69
IPBC	JUNE INSURANCE PREMIUM	PUBLIC WORKS	6,484.95
IPBC	JUNE INSURANCE PREMIUM	FIRE DEPARTMENT	27,414.37
IPBC	JUNE INSURANCE PREMIUM	PUBLIC WORKS	2,506.62
IPBC	JUNE INSURANCE PREMIUM	PUBLIC WORKS	2,358.70
IPBC	JUNE INSURANCE PREMIUM	PUBLIC WORKS	8.40
IPBC	JUNE INSURANCE PREMIUM	PUBLIC WORKS	1,164.20
IPBC	JUNE INSURANCE PREMIUM	PUBLIC WORKS	3,404.85
IPBC	JUNE INSURANCE PREMIUM	PUBLIC WORKS	8,377.15
IPBC	JUNE INSURANCE PREMIUM	PUBLIC WORKS	4,591.09
IPBC	JUNE INSURANCE PREMIUM	PUBLIC WORKS	1,686.09
IPBC	JUNE INSURANCE PREMIUM	FIRE DEPARTMENT	8.40
IPBC	JUNE INSURANCE PREMIUM	MANAGER'S OFFICE	55,236.29
IPBC	JUNE INSURANCE PREMIUM	FIRE DEPARTMENT	4.20
IPBC	JUNE INSURANCE PREMIUM	FIRE DEPARTMENT	2,671.75
IPBC	JUNE INSURANCE PREMIUM	POLICE DEPARTMENT	60,438.29
IPBC	JUNE INSURANCE PREMIUM	POLICE DEPARTMENT	12.60
IPBC	JUNE INSURANCE PREMIUM	POLICE DEPARTMENT	13,642.90
IPBC	JUNE INSURANCE PREMIUM	POLICE DEPARTMENT	4,136.25
IPBC	JUNE INSURANCE PREMIUM	PUBLIC WORKS	8.40
IPBC	JUNE INSURANCE PREMIUM	FIRE DEPARTMENT	3,734.18

Name	Description	DEPARTMENT	Net Invoice Amount
IPBC	JUNE INSURANCE PREMIUM	PUBLIC WORKS	261.77
IPBC	JUNE INSURANCE PREMIUM	PUBLIC WORKS	524.67
IPBC	JUNE INSURANCE PREMIUM	PUBLIC WORKS	6,534.63
IPBC	JUNE INSURANCE PREMIUM	PUBLIC WORKS	5,239.16
IPBC	JUNE INSURANCE PREMIUM	PUBLIC WORKS	4,276.81
IPBC	JUNE INSURANCE PREMIUM	PUBLIC WORKS	6,634.64
IPBC	JUNE INSURANCE PREMIUM	POLICE DEPARTMENT	4,622.67
IPBC	JUNE INSURANCE PREMIUM	FIRE DEPARTMENT	60.93-
Total IPBC:			232,741.95
IRMA	MARCH DEDUCTIBLE	MANAGER'S OFFICE	1,397.22
IRMA	MARCH DEDUCTIBLE	POLICE DEPARTMENT	10,594.81
IRMA	MARCH DEDUCTIBLE	PUBLIC WORKS	401.50
Total IRMA:			12,393.53
JAMES FINFROCK	80% MED.SUPPLEMENT REIMB.	MANAGER'S OFFICE	416.00
Total JAMES FINFROCK:			416.00
JOHN E LAMBERT	PERFORMER AT ARTISAN STREET FAIR	MANAGER'S OFFICE	700.00
Total JOHN E LAMBERT:			700.00
KANE MCKENNA ASSOC INC	STONY POINT RDA ANALYSIS	EXPENSES	887.50
Total KANE MCKENNA ASSOC INC:			887.50
KANKAKEE TRUCK EQUIPMEN	STREET DEPT PLOW BLADE PARTS	PUBLIC WORKS	1,296.32
Total KANKAKEE TRUCK EQUIPMENT:			1,296.32
K-FIVE CONSTRUCTION CORP	K-FIVE PAY EST #1 FOR MFT/RBI STREET RESURFACING	PUBLIC WORKS	141,652.93
Total K-FIVE CONSTRUCTION CORPORATION:			141,652.93
KIETA CHRIS	TRAINING - FD	FIRE DEPARTMENT	1,245.48
Total KIETA CHRIS:			1,245.48
KIRK LINDSTROM	PERFORMER AT FARMERS MARKET	MANAGER'S OFFICE	100.00
Total KIRK LINDSTROM:			100.00
LANER MUCHIN, LTD	RETAINER APR&MAY/INVESTIGATIONS	MANAGER'S OFFICE	14,300.96
Total LANER MUCHIN, LTD:			14,300.96
LAW OFFICE OF DENNIS G GIA	ADMINISTRATIVE ADJUDICATION	MANAGER'S OFFICE	525.00
Total LAW OFFICE OF DENNIS G GIANOPOLUS:			525.00
LBM TOOLS LLC	VEHICLE MAINT DEPT NEEDLE SCALE REMOVER	PUBLIC WORKS	142.50
Total LBM TOOLS LLC:			142.50

Name	Description	DEPARTMENT	Net Invoice Amount
LEAKS DENNIS	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	477.40
LEAKS DENNIS	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	259.99
Total LEAKS DENNIS:			737.39
LYNWOOD TIRE & AUTO SERVI	VEHICLE MAINTENANCE	FIRE DEPARTMENT	9.80
LYNWOOD TIRE & AUTO SERVI	VEHICLE PARTS	FIRE DEPARTMENT	82.84
Total LYNWOOD TIRE & AUTO SERVICE:			92.64
MAREN RONAN	LOBBYING SERVICES	MANAGER'S OFFICE	3,000.00
Total MAREN RONAN:			3,000.00
MARIAN KIEPURA	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	288.00
Total MARIAN KIEPURA:			288.00
MARK ALEXANDER JR	ARTISAN STREET FAIR PERFORMER	MANAGER'S OFFICE	175.00
Total MARK ALEXANDER JR:			175.00
MARK SHEEHY	PERFORMER AT FARMERS MARKET	MANAGER'S OFFICE	100.00
Total MARK SHEEHY:			100.00
MC CANN INDUSTRIES,	STREET DEPT TRAILER FENDERS	PUBLIC WORKS	1,107.46
Total MC CANN INDUSTRIES,:			1,107.46
MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTANENCE	PUBLIC WORKS	1,529.55
MEADE ELECTRIC CO INC	STREET LIGHT REPAIRS	PUBLIC WORKS	1,009.10
MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	135.39
Total MEADE ELECTRIC CO INC:			2,674.04
MEMORY BEAR	INDOOR FARMER'S MARKET VENDOR REFUND	MANAGER'S OFFICE	45.00
Total MEMORY BEAR:			45.00
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	14.70
MENARDS INC	FITTINGS	PUBLIC WORKS	153.53
MENARDS INC	GLOVES	PUBLIC WORKS	38.93
MENARDS INC	SHOP SUPPLIES	PUBLIC WORKS	106.85
MENARDS INC	OPEN HOUSE SUPPLIES	PUBLIC WORKS	103.50
MENARDS INC	IRRIGATION PARTS	PUBLIC WORKS	109.10
MENARDS INC	MASKS	FIRE DEPARTMENT	7.96
MENARDS INC	L&M KITCHEN	PUBLIC WORKS	83.53
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	38.77
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	81.97
MENARDS INC	WATER OPEN HOUSE	PUBLIC WORKS	64.22
MENARDS INC	OPEN HOUSE SUPPLIES	PUBLIC WORKS	72.45
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	20.66
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	16.96
MENARDS INC	OPEN HOUSE ITEMS	PUBLIC WORKS	204.95
MENARDS INC	HOSES	PUBLIC WORKS	63.92
MENARDS INC	OPEN HOUSE SUPPLIES	PUBLIC WORKS	45.96

Name	Description	DEPARTMENT	Net Invoice Amount
MENARDS INC	TANK SPRAYER	PUBLIC WORKS	15.69
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	84.49
MENARDS INC	WALL CLOCK	PUBLIC WORKS	59.98
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	55.80
MENARDS INC	L&M KITCHEN	PUBLIC WORKS	65.45
MENARDS INC	BIKE RACK INSTALL MATERIALS	PUBLIC WORKS	41.92
MENARDS INC	BIKE RACK INSTALL MATERIALS	PUBLIC WORKS	23.05
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	34.98
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	48.89
MENARDS INC	GLOVES (3)	PUBLIC WORKS	23.97
MENARDS INC	L&M KITCHEN	PUBLIC WORKS	63.58
MENARDS INC	SHELVES	PUBLIC WORKS	55.62
MENARDS INC	BUILDING MAINT SUPPLIES	PUBLIC WORKS	25.95
MENARDS INC	L&M KITCHEN	PUBLIC WORKS	180.20
MENARDS INC	EVIDENCE ROOM SUPPLIES	POLICE DEPARTMENT	19.14
MENARDS INC	EVIDENCE PACKAGING	POLICE DEPARTMENT	4.48
Total MENARDS INC:			2,031.15
MICHAEL CHMIELEWSKI	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	319.96
Total MICHAEL CHMIELEWSKI:			319.96
MICHAEL KOZLOWSKI	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	521.69
MICHAEL KOZLOWSKI	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	55.00
Total MICHAEL KOZLOWSKI:			576.69
MONARCH AUTO SUPPLY	BUILDING MAINT DEPT PICKUP SEAT COVERS	PUBLIC WORKS	288.99
MONARCH AUTO SUPPLY	POLICE DEPT UTILITY AIR FILTERS	PUBLIC WORKS	115.90
MONARCH AUTO SUPPLY	STREET DEPT COMPACTOR TUNE UP PARTS	PUBLIC WORKS	36.17
MONARCH AUTO SUPPLY	POLICE DEPT CSO VAN FLOOR MAT	PUBLIC WORKS	127.99
MONARCH AUTO SUPPLY	STREET DEPT COMPACTOR AIR FILTER	PUBLIC WORKS	20.65
MONARCH AUTO SUPPLY	WATER DEPT PICKUP CABIN AIR FILTER	PUBLIC WORKS	7.19
MONARCH AUTO SUPPLY	STREET DEPT PICKUP TRAILER PLUG	PUBLIC WORKS	7.52
MONARCH AUTO SUPPLY	WATER DEPT TRAILER LIGHT	PUBLIC WORKS	26.45
MONARCH AUTO SUPPLY	L&M DEPT MOWER WHEEL INNER TUBES	PUBLIC WORKS	26.96
MONARCH AUTO SUPPLY	WATER DEPT PUMP ANTIFREEZE	PUBLIC WORKS	34.18
MONARCH AUTO SUPPLY	WATER DEPT GENERATOR LIGHTS	PUBLIC WORKS	77.38
MONARCH AUTO SUPPLY	WATER DEPT 6" PUMP PM FILTERS	PUBLIC WORKS	55.29
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT AIR LINE FITTINGS	PUBLIC WORKS	34.37
MONARCH AUTO SUPPLY	WATER DEPT PUMP FUEL LINE	PUBLIC WORKS	6.45
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT LIGHT BULBS	PUBLIC WORKS	7.30
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT GREASE	PUBLIC WORKS	9.31
MONARCH AUTO SUPPLY	WATER DEPT 4" PUMP FUEL FILTER	PUBLIC WORKS	33.16
MONARCH AUTO SUPPLY	WATER DEPT 4" PUMP PM FILTERS	PUBLIC WORKS	94.13
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT DEF, WASHER SOL	PUBLIC WORKS	138.64
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT HYRAULIC HOSE	PUBLIC WORKS	21.12
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT FLUID FILM	PUBLIC WORKS	69.75
MONARCH AUTO SUPPLY	WATER DEPT VAN HEADLIGHT	PUBLIC WORKS	38.55
MONARCH AUTO SUPPLY	WATER DEPT 4" WATER PUMP PM FILTERS	PUBLIC WORKS	35.72
MONARCH AUTO SUPPLY	WATER DEPT VAN HEADLIGHT	PUBLIC WORKS	93.13
MONARCH AUTO SUPPLY	POLICE DEPT UTILITY LIGHT BULBS	PUBLIC WORKS	7.54
MONARCH AUTO SUPPLY	WATER DEPT 4" WATER PUMP OIL	PUBLIC WORKS	55.17
MONARCH AUTO SUPPLY	WATER DEPT 4" WATER PUMP OIL FILTER	PUBLIC WORKS	31.75
MONARCH AUTO SUPPLY	VEHICLE MAINT DEPT BRAKE CLEAN	PUBLIC WORKS	73.92
MONARCH AUTO SUPPLY	WATER DEPT 4" WATER PUMP PRESSURE GAUGE	PUBLIC WORKS	32.22

Name	Description	DEPARTMENT	Net Invoice Amount
Total MONARCH AUTO SUPPLY:			1,606.90
MOTOROLA SOLUTIONS, INC	COMMUNICATIONS EQUIP - FD	FIRE DEPARTMENT	839.65
MOTOROLA SOLUTIONS, INC	COMMUNICATIONS EQUIP - FD	FIRE DEPARTMENT	596.18
Total MOTOROLA SOLUTIONS, INC:			1,435.83
MUNICIPAL EMERGENCY SERV	BREATHING APPARATUS	FIRE DEPARTMENT	56.69
MUNICIPAL EMERGENCY SERV	BREATHING APPARATUS	FIRE DEPARTMENT	260.00
Total MUNICIPAL EMERGENCY SERVICES, INC:			316.69
MUNICIPAL SYSTEMS LLC	MOVE/ABC HEARING COMMISSION	POLICE DEPARTMENT	1,153.70
MUNICIPAL SYSTEMS LLC	ADMINISTRATIVE HEARING COMMISSION	POLICE DEPARTMENT	742.00
Total MUNICIPAL SYSTEMS LLC:			1,895.70
NICOR	MAY UTILITIES	PUBLIC WORKS	3,524.74
NICOR	MAY UTILITIES	PUBLIC WORKS	117.31
NICOR	MAY UTILITIES	PUBLIC WORKS	49.50
Total NICOR:			3,691.55
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	100.00
O'HERRON CO	BODY ARMOR	POLICE DEPARTMENT	720.72
Total O'HERRON CO:			820.72
PROSHRED SECURITY	SHREDDING	POLICE DEPARTMENT	95.00
Total PROSHRED SECURITY:			95.00
RAYMOND MC CALLUM	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	604.80
Total RAYMOND MC CALLUM:			604.80
RELIANCE SAFETY LANE & SE	VEHICLE SAFETY INSPECTION	PUBLIC WORKS	114.50
Total RELIANCE SAFETY LANE & SERVICE:			114.50
ROBERT B CALHOON	ARTISAN STREET FAIR BAND	MANAGER'S OFFICE	500.00
Total ROBERT B CALHOON:			500.00
ROBERT WENDT	80% MEDICARE SUP. REIMB.	MANAGER'S OFFICE	701.51
Total ROBERT WENDT:			701.51
ROEDA, INC	OPERATING SUPPLIES	PUBLIC WORKS	792.00
ROEDA, INC	POLICE DEPT UTILITY GRAPHICS	PUBLIC WORKS	2,790.00
ROEDA, INC	POLICE DEPT UTILITY GRAPHICS	PUBLIC WORKS	382.50
Total ROEDA, INC:			3,964.50
RONALD J. NIXON	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	40.00
RONALD J. NIXON	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	37.50

Name	Description	DEPARTMENT	Net Invoice Amount
Total RONALD J. NIXON:			77.50
RUTH ZELDENRUST	FLOWER DECORATIONS FOR ARTISAN STREET FAIR	MANAGER'S OFFICE	140.00
Total RUTH ZELDENRUST:			140.00
RYAN RASMAS	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	629.99
Total RYAN RASMAS:			629.99
SAMUEL BERRUM	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	235.77
Total SAMUEL BERRUM:			235.77
SARAH JOHANNA MEEKS	CONTRACTUAL SERVICES 5/15-5/28/22	MANAGER'S OFFICE	1,701.00
SARAH JOHANNA MEEKS	CONTRACTUAL SERVICES 5/29-6/4	MANAGER'S OFFICE	1,296.00
Total SARAH JOHANNA MEEKS:			2,997.00
SCOTT NIEKELSKI	PERFORMER AT FARMERS MARKET	MANAGER'S OFFICE	75.00
Total SCOTT NIEKELSKI:			75.00
SEBIS DIRECT, INC	SEBIS DIRECT MAY 2022	PUBLIC WORKS	939.26
Total SEBIS DIRECT, INC:			939.26
SECOND CHANCE CARDIAC S	MAINTENANCE AGREEMENTS	FIRE DEPARTMENT	6,733.95
Total SECOND CHANCE CARDIAC SOLUTIONS, INC:			6,733.95
SERVICE SANITATION, INC	OPEN HOUSE	PUBLIC WORKS	210.00
SERVICE SANITATION, INC	FARMERS MARKET RESTROOM	MANAGER'S OFFICE	445.08
Total SERVICE SANITATION, INC:			655.08
SHERWIN WILLIAMS	PAINT	PUBLIC WORKS	65.94
SHERWIN WILLIAMS	PAINT	PUBLIC WORKS	20.33
Total SHERWIN WILLIAMS:			86.27
SNAP-ON INDUSTRIAL	VEHICLE MAINTENANCE DEPT SCANNER SOFTWARE	PUBLIC WORKS	1,662.49
Total SNAP-ON INDUSTRIAL:			1,662.49
SO SUB MAYORS & MANAGERS	EAP 5/1 THROUGH 10/31	MANAGER'S OFFICE	1,240.80
Total SO SUB MAYORS & MANAGERS ASSOC:			1,240.80
SOUTH SUBURBAN PADS	MAY PADS CONTRIBUTION	ASSETS	282.00
Total SOUTH SUBURBAN PADS:			282.00
SOUTHLAND DETAIL	POLICE CIU VAN DETAIL WASH	PUBLIC WORKS	150.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total SOUTHLAND DETAIL:			150.00
STANDARD EQUIPMENT CO	WATER DEPT SEWER JET TIGER TAIL	PUBLIC WORKS	102.87
STANDARD EQUIPMENT CO	VACTOR DEBRIS TUBE	PUBLIC WORKS	642.12
Total STANDARD EQUIPMENT CO:			744.99
SUBURBAN LABORATORIES INC	WATER SAMPLES	PUBLIC WORKS	318.80
Total SUBURBAN LABORATORIES INC:			318.80
SWIFT SAW & TOOL SUPPLY	STREET LIGHT ANCHORS	PUBLIC WORKS	87.50
Total SWIFT SAW & TOOL SUPPLY:			87.50
T.P.I.	PLAN REVIEWS FOR MAY 2022	FIRE DEPARTMENT	3,094.20
Total T.P.I.:			3,094.20
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	109.00
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	110.00
Total TERMINIX PROCESSING CNTR:			219.00
THE BREWER COMPANY	OPERATING SUPPLIES - PW	PUBLIC WORKS	124.00
Total THE BREWER COMPANY:			124.00
THIRD DISTRICT FIRE CHIEFS	MABAS FEES	FIRE DEPARTMENT	40.00
Total THIRD DISTRICT FIRE CHIEFS ASSN:			40.00
THORN CREEK BASIN SAN DIS	TCBSD REVENUE PAYOUT	ASSETS	77,515.92
THORN CREEK BASIN SAN DIS	LATE PMT PENALTIES CHARGED TO CUSTOMERS	ASSETS	1,089.54
Total THORN CREEK BASIN SAN DISTRICT:			78,605.46
TRAFFIC CONTROL COMPANY	ROAD DIET	PUBLIC WORKS	2,500.00
Total TRAFFIC CONTROL COMPANY:			2,500.00
TRL TIRE SERVICE	POLICE PATROL TIRE	PUBLIC WORKS	145.47
Total TRL TIRE SERVICE:			145.47
ULTIMATE RENTAL SERVICES	ARTISAN STREET FAIR INFRASTRUCTURE	MANAGER'S OFFICE	4,222.11
Total ULTIMATE RENTAL SERVICES:			4,222.11
UTERMARK & SONS	GRASS CUTTING AT 3 PROPERTIES	FIRE DEPARTMENT	203.21
UTERMARK & SONS	GRASS CUTTING AT 2 PROPERTIES	FIRE DEPARTMENT	152.14
UTERMARK & SONS	GRASS CUTTING AT 8 PROPERTIES	FIRE DEPARTMENT	913.38
UTERMARK & SONS	GRASS CUTTING AT 5 PROPERTIES	FIRE DEPARTMENT	355.35
Total UTERMARK & SONS:			1,624.08

Name	Description	DEPARTMENT	Net Invoice Amount
VERIZON CONNECT NWF INC.	PUBLIC WORKS NETWORK FLEET TRACKING GPS	PUBLIC WORKS	249.47
Total VERIZON CONNECT NWF INC.:			249.47
WALTS FOOD CENTER	OPEN HOUSE SUPPLIES	PUBLIC WORKS	69.60
Total WALTS FOOD CENTER:			69.60
WAREHOUSE DIRECT OFFICE	COPY PAPER	MANAGER'S OFFICE	70.61
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	240.44
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	182.88
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	15.51
Total WAREHOUSE DIRECT OFFICE PDTS:			509.44
WENTWORTH TIRE SERVICE INC	VEHICLE TIRES	FIRE DEPARTMENT	341.50
Total WENTWORTH TIRE SERVICE INC:			341.50
WEX BANK	POLICE DEPT FUEL HSI	PUBLIC WORKS	694.51
Total WEX BANK:			694.51
WEX HEALTH, INC	MAY FSA TPA FEES	MANAGER'S OFFICE	289.00
Total WEX HEALTH, INC:			289.00
WIEST CURT	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	497.40
Total WIEST CURT:			497.40
WOLDHUIS FARMS	ANNUAL FLOWERS	PUBLIC WORKS	633.76
Total WOLDHUIS FARMS:			633.76
Y DANILOV	WATER DEPOSIT REFUND	ASSETS	27.95
Total Y DANILOV:			27.95
ZEP MANUFACTURING CO	SOAP REFILLS	PUBLIC WORKS	405.83
Total ZEP MANUFACTURING CO:			405.83
Grand Totals:			906,238.45

Dated: _____

Village Clerk: _____



BOARD AGENDA MEMORANDUM

DATE OF MEETING: June 14, 2022

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Angela Mesaros, Director of Economic and Community Development

Topic: Special Use and Parking Variance - 18159 Dixie Highway

PURPOSE

Mr. Halston Shanklin submitted an application for the use of two suites as a barbershop at 18159 Dixie Highway. The proposal is to divide an existing commercial/office space into two rental suites for individual beauty professionals.

The subject property was constructed as one unit of a multi-tenant commercial building. The parking lot behind the building was originally designed to accommodate the entire building. The previous owner subdivided the building, and at the time most of the parking lot was designated for the other two units of the building. Only a small area of the parking lot (approximately enough space for three vehicles) was designated for the subject property. The proposed use of the building is for two salon suites in addition to office use.

According to the applicant, the business model is private suites with one barber per room and one customer at a time. Customers would use a booking app to notify the barber that they have arrived, and the customer would then be notified where to park. Options for parking would include either the space in the rear of the building, or in the public lot.

A barbershop is classified as a salon/spa in the zoning ordinance use lists. Salons are special uses in the B-1 (Central Business) zoning district. A special use permit is required for uses that have a unique character that must be individually evaluated for potential impact on adjacent properties and the perceived public need for the use at a specific location.

The total required parking spaces for the proposed use is seven parking spaces; requirements are as follows:

- Office: $1/300 \text{ SF: } 400\text{SF}/300 = 1 \text{ space}$
- Salon Suites: 2 per chair plus one parking space per employee: $(2 \text{ chairs} \times 2) 4 + 2 \text{ employees} = 6 \text{ spaces}$

There are three parking spaces available in the parking lot, which does not meet the zoning requirements. A variation from the provisions of Section 11.1 of the Zoning Code is required.



According to Section 5.A.5 of the Zoning Code, publicly owned parking within 300 feet of the subject property may be included as part of the required parking for up to 25 percent of the spaces in the Downtown Overlay district. Twenty-five percent of the seven required spaces is two spaces; therefore, with the inclusion of the public parking spaces, the parking would be deficient by two spaces.

PROCESS

Mr. Halston Shanklin recently purchased the property at 18159 Dixie Highway, a one-story condominium unit in a three-unit commercial building. He proposes to divide the space into additional units, including an office in the front and two suites for barbers to rent (one barber per suite).

At its regular meeting on April 28, 2022, the Homewood Planning & Zoning Commission reviewed the requests for a special use permit and parking variation. On a motion to recommend approving the special use and parking variance, the Commission, with six members present and one member absent, voted 3-3. Four affirmative votes are needed for a recommendation to approve the application.

In making its recommendations, the Planning & Zoning Commission reviewed the application and submittals and the standards set forth in the zoning ordinance. No comments were received at the public hearing.

The Commissioners who voted against this application stated that they could not support the variance because the applicant had not secured a parking agreement with neighboring property owners. Those in favor stated that the parking standards in the zoning code are based on a business model that is outdated, and that public parking is available in the area. The availability of on-street parking near the proposed use was not discussed by the Commission.

Since the Planning & Zoning meeting, the applicant has contacted the three adjacent property owners. Two of the owners did not agree to share their private parking. The owner of 18201-18209 to the south of the property offered to lease parking spaces to the applicant for a monthly fee. The applicant requests the variance from the code for the two required spaces instead of paying the lease.

Staff recommends approval of the special use and zoning variation for two parking spaces. This business is unique and new. The proposed business is a barber suite, which is different from the “salon” use that the zoning code parking standards intend to address. Homewood’s downtown business district was designed and has existed with limited private parking for the majority of businesses, and the Village provides free public parking lots throughout downtown. The subject property is located in an area with low intensity uses such as the AT&T building and



St. Paul's Community Church across Dixie Highway with a lot of parking available. Mr. Shanklin has stated that the barbers would direct customers to use the public parking lot at Hickory & Dixie Highway as well as on-street parking directly in front of their building. Monthly payment of a lease would burden the small business owners. The Village wishes to support small businesses and for them to be successful.

OUTCOME

After consideration of public testimony, the following Findings of Fact (as proposed or amended) by the standards set forth in Section 2.16 may be entered into the record:

1. The subject property is located at 18159 Dixie Highway;
2. The property is owned by Halston Shanklin;
3. The property is an existing one-story unit of a three-unit commercial building.
4. The property owner proposes to divide the space into three units and lease two suites to barbers;
5. The subject property is located in the B-1 Central Business District;
6. Salons are permitted as a special use in the B-1 district;
7. The subject property has three on-site parking spaces;
8. With the proposed uses, the property requires seven parking spaces;
9. The use is a change in parking use intensity from the previous use and requires four additional parking spaces;
10. Two of the required spaces may be provided by publicly owned parking; and
11. The use requires a variation for two parking spaces.

FINANCIAL IMPACT

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

LEGAL REVIEW

Completed

RECOMMENDED BOARD ACTION

Pass an ordinance granting a special use permit for barbershop suites and variation from parking requirements by two (2) spaces at 18159 Dixie Highway; on application by Halston Shanklin in the B-1 Central Business zoning district.

ATTACHMENT(S)

Ordinance granting special use permit and zoning variation

ORDINANCE NO. M - 2222

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT
AND PARKING VARIATION TO ALLOW THE OPERATION OF A SALON
AT 18159 DIXIE HIGHWAY, HOMEWOOD, COOK COUNTY, ILLINOIS**

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

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

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

WHEREAS, Halston Shanklin recently purchased the property at 18159 Dixie Highway, a one-story condominium unit of a three-unit commercial building in the B-1, Central Business District; and

WHEREAS, Shanklin proposes to divide the space into an office in the front and two suites for barbers to rent (one barber per suite); and

WHEREAS, this business (salon/spa) is classified in the Homewood Zoning Ordinance as a special use in the B-1, Central Business District; and

WHEREAS, the property at 18159 Dixie Highway has three off-street parking spaces; however, based upon the number of employees and stations at the proposed salon, the Homewood Zoning Ordinance requires seven off-street parking spaces; and

WHEREAS, the Homewood Planning and Zoning Commission reviewed and considered the request at its regular meeting on April 28, 2022. With six members present, the Commission voted 3-3 on the proposed special use and zoning variance to allow the operation of a salon with four fewer parking spaces than are required by the zoning ordinance; and

WHEREAS, Commission members who voted in favor of this application stated that the parking standards in the zoning code are based on a business model that is outdated and that public parking is available in the area; and

WHEREAS, According to Section 5.A.5 of the Zoning Code, publicly owned parking within 300 feet of the subject property may be included as part of the required parking for up to 25 percent of the spaces in the Downtown Overlay district; and

WHEREAS, Twenty-five percent of the seven required spaces is two spaces; therefore, with the inclusion of the public parking spaces, the parking would be deficient by only two spaces; and

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

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

SECTION ONE – INCORPORATION OF RECITALS:

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

SECTION TWO – FINDINGS OF FACT:

1. The subject property is located at 18159 Dixie Highway;
2. The property is owned by Halston Shanklin;
3. The property is an existing one-story unit of a three-unit commercial building.
4. The property owner proposes to divide the space into three units and lease two suites to barbers;
5. The subject property is located in the B-1 Central Business District;
6. Salons are allowed as a special use in the B-1 district;
7. The subject property has 3 on-site parking spaces;
8. With the proposed uses, the property requires 7 parking spaces;

9. The use is a change in parking use intensity from the previous use and requires 4 additional parking spaces;
10. Two of the required spaces may be provided by publicly owned parking; and
11. The use requires a variation for 2 parking spaces.

SECTION THREE – LEGAL DESCRIPTION:

The subject property is legally described as follows:

The South sixteen (16) feet (except the East 147 feet thereof) of the North 100 feet of that part of the West half (1/2) of the Southeast quarter (1/4) of Section 31, Township 36 North, Range 14, East of the Third Principal Meridian, bounded and described as follows: beginning at the Northeast corner of Lot one (1) in the subdivision of Lot 6 in the County Clerk Division of the West half (1/2) of the Southeast quarter (1/4) of said Section according to Plat thereof recorded October 21, 1927, as Document Number 9816722 in Book 253 of Plats, Page 2; thence West along the North line of said Lot (1), 297 feet to the East line of Dixie Highway; thence North along said East line of Dixie Highway 346 feet; thence East parallel with the North line of Lot one (1) aforesaid 297 feet; thence South parallel with the West line of the Southeast quarter (1/4) of said Section 346 feet to the Place of Beginning.

Permanent Index Number: 29-31-409-062-0000

Common Address: 18159 Dixie Highway
Homewood, IL 60430

SECTION FOUR – ISSUANCE OF SPECIAL USE PERMIT:

A special use permit is hereby granted to Halston Shanklin to use two units as barber suites in the commercial building at the above-described property.

SECTION FIVE – GRANTING OF VARIATION:

The following variation is hereby granted to the petitioner:

A variation from Section 11.2 and Table 11.2 of the Homewood Zoning Ordinance to allow the operation of two barber suites at 18159 Dixie Highway with two fewer parking spaces than the minimum required by the zoning ordinance.

SECTION SIX – DOCUMENTS TO BECOME A PART OF THIS ORDINANCE:

The following documents are hereby made part of this Ordinance:

The Homewood Planning and Zoning Commission minutes of April 28, 2022, as they relate to the subject zoning.

The Homewood Village Board minutes of June 14, 2022, as they relate to this ordinance.

SECTION SEVEN – RECORDING:

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

PASSED and APPROVED this 14th day of June 2022.

Village President

Village Clerk

YEAS: _____ NAYS: _____ ABSTENTIONS: _____ ABSENCES: _____



BOARD AGENDA MEMORANDUM

DATE OF MEETING: June 14, 2022

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Angela Mesaros, Director of Economic and Community Development

Topic: Results of Alternate Bids Solicitation - Sale of Village Owned Property, 2024 Chestnut Rd

PURPOSE

HCF Homewood LLC has submitted a proposal to purchase and develop the property at the northeast corner of Chestnut Road and Harwood Avenue. The property is a village-owned property formerly used as a commuter parking lot. The proposal involves the construction of a five-story, 59-unit residential building with interior parking and amenities.

PROCESS

Since the property is in the Downtown TOD TIF District and the Village proposes to sell it for nominal consideration to the developer, state law requires that the Village first provide a reasonable opportunity for any other person to submit an alternate proposal or bid for the sale and development of this property.

At the May 24, 2022 Village Board meeting, the Board passed Ordinance M-2221 directing staff to publish a solicitation for alternate bids. The solicitation for alternate bids was published in the Daily Southtown on May 31, 2022. The proposed development plan also has been available at the Village Clerk's Office and on the Village website since May 31, 2022.

OUTCOME

The deadline for submitting alternate bids is June 14, 2022 at 5:00 p.m. As of June 10, 2022 when this memo was prepared, no alternate proposals have been received. If no alternate bids are submitted by the deadline, staff recommends negotiating a purchase and sale agreement and a redevelopment agreement with HCF Homewood LLC for consideration at a future board meeting.

FINANCIAL IMPACT

- **Funding Source:** No Financial Impact
- **Budgeted Amount:** N/A
- **Cost:** \$0

VILLAGE OF HOMEWOOD

Item 10. B.



LEGAL REVIEW

Completed

RECOMMENDED BOARD ACTION

If no alternate proposals are received by June 14, 2022 at 5:00 p.m., direct staff to negotiate a purchase and sale agreement and a redevelopment agreement with HCF Homewood LLC for consideration at a future board meeting. If an alternate proposal is received by the deadline, direct staff to evaluate the alternate proposal compared to the HCF Homewood LLC proposal, and report back to the Village Board at a future date.

ATTACHMENT(S)

Publication – Daily Southtown on May 31, 2022

Publication Name:
Daily Southtown

Publication URL:
www.dailysouthtown.com

Publication City and State:
Tinley Park, IL

Publication County:
Cook

Notice Popular Keyword Category:

Notice Keywords:
Village of Homewood

Notice Authentication Number:
20220609144124622928
1670428709

Notice URL:

[Back](#)

Notice Publish Date:
Tuesday, May 31, 2022

Notice Content

LEGAL NOTICE VILLAGE OF HOMEWOOD SOLICITATION OF ALTERNATE BIDS AND PROPOSALS FOR THE SALE AND DEVELOPMENT OF PROPERTY IN A TAX INCREMENT REDEVELOPMENT PROJECT AREA Notice is given that the Village of Homewood is soliciting alternate bids and proposals for the sale and development of the following described municipally owned property within the Downtown TOD Redevelopment Project Area: Parcel 1: The Village of Homewood Consolidation of Lots 1 through 6, both inclusive, in Block "C" in Village of Hartford (now called Homewood) a subdivision of the Northeast Quarter of the Southwest Quarter of Section 31, Township 36 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois as shown on the plat recorded October 18, 2006 as Document Number 0629131084 with the Cook County Recorder of Deeds. Parcel 2: Lot 10 in the Village of Hartford in the Northeast Quarter of the Southwest Quarter of Section 31, Township 36 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois Parcel 3: Lot 1 in Severson's Subdivision of Lots 7, 8, 9, 15, and 16 in Block C in the Village of Hartford in the Northeast Quarter of the Southwest Quarter of Section 31, Township 36 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois Parcel Identification Nos. 29-31-305-018, 29-31-205-007, 29-31-305-011. HCF Homewood, LLC proposes to redevelop the property by construction of a five-story residential building on the site. Copies of the proposal are available for public review in the Village Clerk's office at the Homewood Village Hall, 2020 Chestnut Road, Monday through Friday, 8:00 a.m. to 5:00 p.m. and on the village website: village.homewood.il.us The proposal includes provisions for developer to acquire the land for \$1 provided it redevelops the property. Alternate proposals must be received at the Village Clerk's office in the Homewood Village Hall, 2020 Chestnut Road, Homewood, Illinois, by 5:00 p.m. on Tuesday, June 14, 2022. All such proposals will be publicly opened and read at the Village Board meeting beginning at 7:00 p.m. on June 14, 2022. Persons with questions may contact Director of Economic & Community Development Angela Mesaros at (708) 206-3387. Marilyn Thomas, Village Clerk May 31st, 2022 7223064

[Back](#)