

MEETING AGENDA



Board of Trustees Meeting

Village of Homewood

August 12, 2025

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 July 22, 2025.

6. Claims List:

Consider a motion to approve the Claims List of Tuesday, August 12, 2025 in the amount of \$1,608,871.76.

7. Hear from the Audience

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

A. Reappointment/Economic Development Committee/Phillip Kosanovich: Approve the reappointment of Phillip Kosanovich to the Economic Development Committee for a two-year term ending on August 12, 2027.

B. R-3231/Cook County Class 8 Real Estate Tax Classification/17911 Harwood Avenue/The Spearman Firm LLC: Pass a resolution supporting a Class 8 Cook County real estate tax classification for the property at 17911 Harwood Avenue owned by Beverly Spearman (The Spearman Firm LLC).

9. General Board Discussion

10. Adjourn

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

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

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

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

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

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

VILLAGE OF HOMEWOOD
BOARD OF TRUSTEES MEETING
TUESDAY, JULY 22, 2025
VILLAGE HALL BOARD ROOM

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

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

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

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

MINUTES: The minutes of July 8, 2025, were presented. There were no comments or corrections.

A motion was made by Trustee Mason and seconded by Trustee Heiferman to approve the minutes as presented.

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

CLAIMS LIST: The Claims List in the amount of \$822,531.27 was presented. There were no questions from the Trustees.

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

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

President Hofeld said two items totaled 50 percent of the Claims List: \$325,000 to the City of Chicago Heights for water and \$90,000 to Thorn Creek Sanitary District.

HEAR FROM THE AUDIENCE: Resident Amy Crump and three other neighbors and their children talked about gunfire that happened on July 21, 2025. The gunfire took place on Olive Rd by James Hart School. The neighbors said this is the fourth time shots were fired in their neighborhood and they are very concerned for their safety so they formed a neighborhood watch. The neighborhood watch is asking if they can have a dedicated police officer to act as a liaison to their group. They also asked for the police department to make the results of their investigation public, and to explore placing cameras in the area.

Agnes Tropp was happy that the HF Chronicle published an article on TIF's and said keep up the good work. She would also like the property to be appraised.

Presentation: Gray Megan from View Chicago LLC made a presentation and sought input from the Village Board about a proposed monument sign at 175th Street and Halsted Street. Gray said this would be a large digital board used for advertisement. The Village would be able to use the sign whenever it is not being rented by a business. All advertisement would be approved by the Village.

President Hofeld stated that this has never been allowed before. Trustee Heiferman says sign would be contrary to the Village's sign ordinance. Residents said they would be concerned about light pollution and how it does not benefit the Village. Trustee Siemsen asked if police would be able to use the sign for public safety messages and the answer was yes. Trustee Mason said it does not fit the community. Trustee Roman said she thinks it might benefit the community because they could post information about events for the public.

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

- A. Budget Amendment/Acceptance of Proposal/Professional Engineering Services/Burns & McDonnell: Approve a budget amendment of \$90,000 to the water sewer fund; and, accept a proposal from Burns & McDonnell of Chicago, IL for professional engineering services (Tasks 1, 2, and 3) in an amount not to exceed \$90,000 to assist the Village of Homewood in Design and Bidding of Lead Service Line Replacement Fiscal Year 2026 in accordance with the United States Environmental Protection Agency and Illinois Environmental Protection Agency requirements.
- B. Letter of Intent/American Dance Center/1933 Ridge Road: Authorize the Village President to sign a Letter of Intent (LOI) between the Village of Homewood and the American Dance Center to complete a due diligence period to perform the necessary analysis and evaluation of the property at 1933 Ridge Road, Homewood, IL with the intent of potentially negotiating a Purchase and Sale Agreement with the property owner.
- C. Intergovernmental Agreement/Illinois Department of Health Care and Family Services/Ground Emergency Medical Transportation Program: Authorize the Village President to enter into an Intergovernmental Agreement with the Illinois Department of Health Care and Family Services for reimbursement of unrecovered costs of ambulance transports through the Ground Emergency Medical Transportation (GEMT) Program.
- D. Agreement/Illinois Department of Transportation/Traffic Signal Improvements: Authorize the Village President to enter into an agreement with the Illinois Department of Transportation supporting the improvement of the existing signalized intersection of Riegel Road at Holbrook Road for the modernization of traffic lights, traffic signal cabinet, and increased-visibility street name signs, with an estimated amount of \$1,772.73 to be reimbursed to the State of Illinois for the removal and replacement of Emergency Vehicle Preemption devices.
- E. Purchase Approval/Two Snow Plow Trucks/Rush Truck Centers/Henderson Products Inc.: Waive competitive bidding due to purchasing through a joint governmental or cooperative purchasing program; authorize the purchase of two (2) 2025 International HV607 chassis from Rush Truck Centers of Springfield, IL in the amount of \$232,252.82; and, authorize the purchase and delivery of two (2) truck prep packages from Henderson Products Inc. of Huntley, IL in the amount of \$359,548.41, for a total purchase price of \$589,587.23.

Before the vote, President Hofeld invited comments. Trustee Mason asked what the length of time for the LOI on item B was and can they enter into any other agreement while this LOI was in place. Attorney Cummings said that the LOI was in place for 60 days and that they are not to negotiate with any other offers during this time. Trustee Mason asked if the traffic signals due for modernization on item D was owned by the Village. Director of Public Works Josh Burman said we only pay for the maintenance agreements. President Hofeld said the Village owns 1 of the 4 signals.

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

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

OLD BUSINESS: Director of Finance Amy Zukowski along with Dave Naumann with Burns and McDonnell on Zoom were open to take questions from the Board and ask for direction for water rate study options to finalize the Water Rate Study Report based on the selected water rate options and to present the final Water Rate Study to the Board. President Hofeld asked what it the most equitable way to have water rate increases to benefit the capital improvements for the water system based on all the information that was presented on previous meetings on April 22, 2025 and July 8, 2025?

Option 1 would increase rates 7.75% annually across the board. Option 2 would charge a higher fixed rate for customers with larger water meters but the per gallon charge for water would be the same for all customers. increase Option 3 would charge a higher fixed rate for customers with larger water meters and would charge a higher per gallon charge for larger water customers.

The recommendation given was option for 2 and after review staff feels like this would be the best option. The Board agreed that option 2 was the most stable and predictable option for a water rate increase. Since 94% of water customers have the smaller water meter, they would not have to pay the highest fixed fee.

A motion was made by Trustee Mason and seconded by Trustee Willis to direct staff to prepare an ordinance setting future water rates based upon option 2.

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

BID OPENING: Assistant Director of Economic and Community Development Noah Schumerth opened bids for Sale of Village-Owned Property at 18155 Dixie Highway. There were three bids. Bawadi Construction for \$4,000 with the intended use of a mediterranean restaurant. Mike Hussain for \$50,000 with the intended use of an Asian restaurant. Erich Baker for \$1,000 with the intended use of a soft play for children under 7 years old. Staff will review the bids and return to the Village Board at a future meeting with possible options and development and award recommendations.

A motion was made by Trustee Roman and seconded by Trustee Harris-Jones to direct staff to evaluate these three bids and make a recommendation.

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

GENERAL BOARD DISCUSSION: Trustees wanted to thank residents for coming out and voicing their concerns and comments about recent shootings as they are just as concerned. Trustees are relieved that no one was injured and have complete confidence in the Police Department to handle the situation. Trustee Mason would like to possibly come out to one of the neighborhood watch meetings. President Hofeld said we are not going to tolerate this crime. Trustees are glad that the community is working together to come to a solution.

EXECUTIVE SESSION: A motion was made by Trustee Siemsen and seconded by Trustee Roman to enter into executive session to discuss following: Purchase or lease of real property under 5 ILCS 120/2(c)(5).

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

The board moved to Executive Session at 7:57 p.m.
The board returned from Executive Session at 8:11 p.m.

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

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

The meeting adjourned at 8:12 p.m.

Respectfully submitted,

Nakina Flores
Village Clerk



PUBLIC COMMENTS –
for the Tuesday, August 12, 2025 Board Meeting

From: Bob Robertson

Sent: Monday, July 14, 2025 10:19 PM

To: PublicComments

Subject: Great service

On Monday July 14th, I called 911 about speeding cars. For the first time in 5 years, I felt heard. The young man that answered cared, it was weird. The cops did nothing about the speeding, but the person that answered at 911 didn't give me **** about calling and reporting speeding cars. The cars are still driving 50 in a 25 on 187th and something needs to be done, but at least the 911 calls are being handled properly now.

Thanks,
Bob Robertson

Name	Description	DEPARTMENT	Net Invoice Amount
1ST AYD CORPORATION	OPERATING SUPPLIES PW	PUBLIC WORKS	142.60
Total 1ST AYD CORPORATION:			142.60
A BETTER DOOR & DOCK SERV	OVERHEAD DOOR SERVICE-FD	PUBLIC WORKS	707.00
A BETTER DOOR & DOCK SERV	OVERHEAD DOOR SERVICE-FD	PUBLIC WORKS	180.00
Total A BETTER DOOR & DOCK SERVICES:			887.00
AIR ONE EQUIPMENT INC	CLEANER	FIRE DEPARTMENT	110.00
Total AIR ONE EQUIPMENT INC:			110.00
AIRGAS USA LLC	WELDING AND CUTTING GAS	PUBLIC WORKS	179.67
Total AIRGAS USA LLC:			179.67
ALRO STEEL CORPORATION	FABRICATION METALS	PUBLIC WORKS	379.46
ALRO STEEL CORPORATION	BULIDING MAINTENANCE SUPPLIES	PUBLIC WORKS	997.95
ALRO STEEL CORPORATION	STEEL STOCK	PUBLIC WORKS	1,127.44
Total ALRO STEEL CORPORATION:			2,504.85
AMAZON CAPITAL SERVICES IN	NATIONAL NIGHT OUT SUPPLIES	MANAGER'S OFFICE	35.98
AMAZON CAPITAL SERVICES IN	COMMUNICATIONS	MANAGER'S OFFICE	22.99
AMAZON CAPITAL SERVICES IN	EVIDENCE EXPENSE	POLICE DEPARTMENT	124.99
AMAZON CAPITAL SERVICES IN	IT SUPPLIES-MULTI DEPTS	MANAGER'S OFFICE	1,300.94
AMAZON CAPITAL SERVICES IN	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	601.41
AMAZON CAPITAL SERVICES IN	RIBBON CUTTING RIBBON	MANAGER'S OFFICE	40.97
AMAZON CAPITAL SERVICES IN	EVENT DEPARMENT PURCHASE- ELECTRICAL NEEDS	PUBLIC WORKS	8,394.88
AMAZON CAPITAL SERVICES IN	FARMERS MARKET SUPPLIES	MANAGER'S OFFICE	283.17
AMAZON CAPITAL SERVICES IN	EVENTS PURCHASE- ELECTRICAL NEEDS	PUBLIC WORKS	819.98
Total AMAZON CAPITAL SERVICES INC:			11,625.31
AMERICAN TEST CENTER	LADDER TESTING	FIRE DEPARTMENT	720.00
Total AMERICAN TEST CENTER:			720.00
ANDY GASBARRO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	111.72
Total ANDY GASBARRO:			111.72
ASCAP	ANNUAL LICENSE FEE AT EVENTS 2025	MANAGER'S OFFICE	454.35
Total ASCAP:			454.35
ATS SPECIALIZED LLC	HEAVY EQUIPMENT TRAINING	PUBLIC WORKS	2,875.00
ATS SPECIALIZED LLC	HEAVY EQUIPMENT TRAINING	PUBLIC WORKS	718.75
ATS SPECIALIZED LLC	HEAVY EQUIPMENT TRAINING	PUBLIC WORKS	2,156.25
Total ATS SPECIALIZED LLC:			5,750.00
AVALON PETROLEUM COMPAN	FUEL INVENTORY GASOLINE	ASSETS	8,544.00
AVALON PETROLEUM COMPAN	FUEL INVENTORY DIESEL	ASSETS	2,347.10

Name	Description	DEPARTMENT	Net Invoice Amount
Total AVALON PETROLEUM COMPANY:			10,891.10
BEVERLY ILYAS	WATER DEPOSIT REFUND	ASSETS	23.51
Total BEVERLY ILYAS:			23.51
BHFX LLC	PRINTER USAGE APRIL TO JUNE	PUBLIC WORKS	93.27
Total BHFX LLC:			93.27
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	FIRE DEPARTMENT	118.90
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	FIRE DEPARTMENT	274.86
Total BOUND TREE MEDICAL LLC:			393.76
BRENNTAG GREAT LAKES LLC	CAUSTIC SODA	PUBLIC WORKS	4,518.34
Total BRENNTAG GREAT LAKES LLC:			4,518.34
BRITES TRANSPORATION LTD	SPOIL HAUL OUT	PUBLIC WORKS	4,860.00
BRITES TRANSPORATION LTD	SPOIL HAUL OUT	PUBLIC WORKS	4,050.00
BRITES TRANSPORATION LTD	STONE	PUBLIC WORKS	2,067.54
BRITES TRANSPORATION LTD	STONE	PUBLIC WORKS	4,476.53
BRITES TRANSPORATION LTD	STONE	PUBLIC WORKS	2,084.26
Total BRITES TRANSPORATION LTD:			17,538.33
C & T LAWN AND LANDSCAPE	HOMEWOOD ESTATES ENTRANCE	FIRE DEPARTMENT	1,570.00
C & T LAWN AND LANDSCAPE	COMMERCIAL CUTS	FIRE DEPARTMENT	297.50
C & T LAWN AND LANDSCAPE	2147 RIDGE RD - BACK	FIRE DEPARTMENT	4,820.00
C & T LAWN AND LANDSCAPE	COMMERCIAL CUTS	FIRE DEPARTMENT	350.00
C & T LAWN AND LANDSCAPE	COMMERCIAL CUTS	FIRE DEPARTMENT	105.00
C & T LAWN AND LANDSCAPE	TREE DEBRIS REMOVAL	FIRE DEPARTMENT	580.00
C & T LAWN AND LANDSCAPE	COMMERCIAL CUTS	FIRE DEPARTMENT	525.00
Total C & T LAWN AND LANDSCAPE:			8,247.50
CHANDLER SERVICES INC	SERVICE FOR FIRE APPARATUS	FIRE DEPARTMENT	2,063.86
CHANDLER SERVICES INC	SERVICE FOR FIRE APPARATUS	FIRE DEPARTMENT	2,408.00
Total CHANDLER SERVICES INC:			4,471.86
CHARLENE DYER	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	296.19
Total CHARLENE DYER:			296.19
CHARLES MARTIN	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	654.40
Total CHARLES MARTIN:			654.40
CHICAGO COMMUNICATIONS L	RADIO BATTERIES	POLICE DEPARTMENT	1,515.00
Total CHICAGO COMMUNICATIONS LLC:			1,515.00
CHRISTOPHER J CUMMINGS P	ADMINISTRATIVE REVIEW - EVANS	MANAGER'S OFFICE	157.50
CHRISTOPHER J CUMMINGS P	ADMINISTRATIVE REVIEW - MCNULTY	MANAGER'S OFFICE	225.00

Name	Description	DEPARTMENT	Net Invoice Amount
CHRISTOPHER J CUMMINGS P	ADMINISTRATIVE REVIEW - CASTILLO	MANAGER'S OFFICE	556.81
CHRISTOPHER J CUMMINGS P	183RD WEST TIF GENERAL LEGAL		3,763.19
CHRISTOPHER J CUMMINGS P	GENERAL LEGAL	MANAGER'S OFFICE	10,011.37
CHRISTOPHER J CUMMINGS P	PROSECUTIONS	MANAGER'S OFFICE	1,848.00
Total CHRISTOPHER J CUMMINGS PC:			16,561.87
COMED	UTILITIES	PUBLIC WORKS	930.42
COMED	UTILITIES		86.06
Total COMED:			1,016.48
CONSTELLATION NEWENERGY	ENERGY	PUBLIC WORKS	3,173.78
CONSTELLATION NEWENERGY	ENERGY	PUBLIC WORKS	8,567.28
CONSTELLATION NEWENERGY	ENERGY	PUBLIC WORKS	3,619.73
CONSTELLATION NEWENERGY	ENERGY	PUBLIC WORKS	744.09
CONSTELLATION NEWENERGY	ENERGY	PUBLIC WORKS	39.96
Total CONSTELLATION NEWENERGY INC:			16,144.84
CONWAY SHIELD	QUARTERMASTER UNIFORM - FD	FIRE DEPARTMENT	56.50
CONWAY SHIELD	STRYKE PANTS	FIRE DEPARTMENT	829.50
CONWAY SHIELD	QUARTERMASTER UNIFORM - FD	FIRE DEPARTMENT	183.00
CONWAY SHIELD	QUARTERMASTER UNIFORM - FD	FIRE DEPARTMENT	55.50
Total CONWAY SHIELD:			1,124.50
CORE & MAIN LP	2" WATER METER	PUBLIC WORKS	1,585.00
CORE & MAIN LP	WATER MAIN SUPPLIES	PUBLIC WORKS	5,747.77
CORE & MAIN LP	2" WATER METER	PUBLIC WORKS	2,914.00
CORE & MAIN LP	SEWER PIPE	PUBLIC WORKS	1,031.00
Total CORE & MAIN LP:			11,277.77
COSTELLO WHOLESALE FLOO	FLOORING	PUBLIC WORKS	302.91
Total COSTELLO WHOLESALE FLOOR CO:			302.91
CRITTER CONTROL OPERATIO	WILD LIFE MANAGEMENT	PUBLIC WORKS	389.01
Total CRITTER CONTROL OPERATIONS INC:			389.01
CTT INSPECTIONS LLC	ELECTRIC INSPECTIONS	FIRE DEPARTMENT	1,425.00
Total CTT INSPECTIONS LLC:			1,425.00
CURRIE MOTORS	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	421.25
Total CURRIE MOTORS:			421.25
CVB	HOTEL TAX - JUNE 2025 WC CASINO	ASSETS	1,084.37
Total CVB:			1,084.37
D CONSTRUCTION INC	ASPHALT	PUBLIC WORKS	753.75
D CONSTRUCTION INC	ASPHALT	PUBLIC WORKS	238.52
D CONSTRUCTION INC	ASPHALT	PUBLIC WORKS	92.46

Name	Description	DEPARTMENT	Net Invoice Amount
Total D CONSTRUCTION INC:			1,084.73
DACRA ADJUDICATION LLC	MOS/MOVE/ABC MONTHLY FEE	POLICE DEPARTMENT	1,500.00
Total DACRA ADJUDICATION LLC:			1,500.00
DANA ROBINSON	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	117.60
Total DANA ROBINSON:			117.60
DAVE EBERT	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	833.11
Total DAVE EBERT:			833.11
DAWN ENTERPRISES LLC	SECURITY PLANTERS	PUBLIC WORKS	9,916.00
Total DAWN ENTERPRISES LLC:			9,916.00
DMC SECURITY SERVICES INC	SECURITY SERVICES	PUBLIC WORKS	66.00
Total DMC SECURITY SERVICES INC:			66.00
DONALD DEAN	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	99.98
Total DONALD DEAN:			99.98
E-COM	ESO SOLUTION FROM E-COM FOR FD	MANAGER'S OFFICE	19,197.95
E-COM	FY 2025-2026 Q2 OPERATING	POLICE DEPARTMENT	98,929.51
E-COM	VERIZON NET	POLICE DEPARTMENT	3,982.85
Total E-COM:			122,110.31
EVT TECH	VEHICLE PURCHASES PW	PUBLIC WORKS	1,160.00
Total EVT TECH:			1,160.00
EXPERT CHEMICAL	JANITORIAL SUPPLIES	PUBLIC WORKS	299.62
EXPERT CHEMICAL	JANITORIAL SUPPLES	PUBLIC WORKS	361.24
EXPERT CHEMICAL	OPERATING SUPPLIES	FIRE DEPARTMENT	470.24
Total EXPERT CHEMICAL:			1,131.10
FEDERAL EXPRESS	EXPRESS POSTAGE FEES	MANAGER'S OFFICE	16.10
Total FEDERAL EXPRESS:			16.10
FIRE SERVICE INC	REAR AC UNIT	FIRE DEPARTMENT	2,100.00
FIRE SERVICE INC	REAR AC UNIT	FIRE DEPARTMENT	146.84
Total FIRE SERVICE INC:			2,246.84
FORD OF HOMEWOOD	OPERATING SUPPLIES PW	PUBLIC WORKS	112.44
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	21.28
FORD OF HOMEWOOD	CONTRACTUAL SERVICE PW	PUBLIC WORKS	1,227.87

Name	Description	DEPARTMENT	Net Invoice Amount
Total FORD OF HOMEWOOD:			1,361.59
GERALD TIENSTRA	PLUMBING INSPECTIONS	FIRE DEPARTMENT	2,000.00
Total GERALD TIENSTRA:			2,000.00
GFC LEASING	MONTHLY AGREEMENT	MANAGER'S OFFICE	944.23
GFC LEASING	COPIER METERS	MANAGER'S OFFICE	107.00
Total GFC LEASING:			1,051.23
GRAINGER INC	OPERATING SUPPLIES PW	PUBLIC WORKS	254.56
Total GRAINGER INC:			254.56
GREGORY KNOLL	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	546.38
Total GREGORY KNOLL:			546.38
GW BERKHEIMER CO INC	HVAC REPAIRS	PUBLIC WORKS	438.73
GW BERKHEIMER CO INC	HVAC MATERIALS	PUBLIC WORKS	74.76
GW BERKHEIMER CO INC	HVAC MATERIALS	PUBLIC WORKS	355.44
Total GW BERKHEIMER CO INC:			868.93
HARRY BOEREMA	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	544.00
Total HARRY BOEREMA:			544.00
HAWKINS INC	CHLORINE TANK RENTAL	PUBLIC WORKS	90.00
Total HAWKINS INC:			90.00
HELSEL JEPPERSON ELECTRI	PROGRAMMING FOR VILLAGE HALL LIGHTS	MANAGER'S OFFICE	4,348.00
HELSEL JEPPERSON ELECTRI	LIFT STATION 10 SUPPLIES	PUBLIC WORKS	410.00
Total HELSEL JEPPERSON ELECTRICAL:			4,758.00
HFS BUREAU OF FISCAL OPER	VILLAGE SHARE OF GEMT OWED TO STATE	ASSETS	450,421.85
Total HFS BUREAU OF FISCAL OPERATIONS - GEMT:			450,421.85
HINCKLEY SPRINGS	WATER	PUBLIC WORKS	272.75
Total HINCKLEY SPRINGS:			272.75
HOME CLEANING CENTER OF	BCTC CLEANING	FIRE DEPARTMENT	300.00
Total HOME CLEANING CENTER OF AMERICA:			300.00
HOMER TREE CARE INC	TREE REMOVALS	PUBLIC WORKS	5,483.00
Total HOMER TREE CARE INC:			5,483.00
HOMEWOOD DISPOSAL	ART AND GARDEN TRASH RENTALS	MANAGER'S OFFICE	550.00
HOMEWOOD DISPOSAL	WATER MAIN BREAK SWEEP	PUBLIC WORKS	860.00

Name	Description	DEPARTMENT	Net Invoice Amount
HOMEWOOD DISPOSAL	WATER MAIN SWEEPING	PUBLIC WORKS	860.00
HOMEWOOD DISPOSAL	DUMP CHARGES	PUBLIC WORKS	891.20
HOMEWOOD DISPOSAL	DUMP CHARGES	PUBLIC WORKS	1,531.20
HOMEWOOD DISPOSAL	DUMP CHARGES	PUBLIC WORKS	1,182.40
Total HOMEWOOD DISPOSAL:			5,874.80
HOMEWOOD PUBLIC LIBRARY	ADDITIONAL - FY 2025 SHARE OF PPRT	ASSETS	4,961.78
Total HOMEWOOD PUBLIC LIBRARY:			4,961.78
HR GREEN INC	PLAN REVIEWS FOR JUNE 2025	FIRE DEPARTMENT	3,523.75
Total HR GREEN INC:			3,523.75
ILCMA	RECRUITMENT	MANAGER'S OFFICE	50.00
Total ILCMA:			50.00
ILLINOIS TOLLWAY	OPERATING SUPPLIES - PW	PUBLIC WORKS	415.35
Total ILLINOIS TOLLWAY:			415.35
INTERSTATE BATTERY	WATER DEPT REPAIR PARTS	PUBLIC WORKS	154.47
INTERSTATE BATTERY	STREET DEPT REPAIR PARTS	PUBLIC WORKS	244.47
Total INTERSTATE BATTERY:			398.94
IPBC	AUGUST INSURANCE PREMIUM	MANAGER'S OFFICE	5,598.72
IPBC	AUGUST INSURANCE PREMIUM	MANAGER'S OFFICE	2,773.59
IPBC	AUGUST INSURANCE PREMIUM	MANAGER'S OFFICE	6.02
IPBC	AUGUST INSURANCE PREMIUM	MANAGER'S OFFICE	1,993.52
IPBC	AUGUST INSURANCE PREMIUM	MANAGER'S OFFICE	2,310.72
IPBC	AUGUST INSURANCE PREMIUM	MANAGER'S OFFICE	1,554.78
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	1,505.49
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	7,124.77
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	3,015.10
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	5,771.02
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	2,666.99
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	1,451.02
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	3,710.36
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	8,685.98
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	7,004.14
IPBC	AUGUST INSURANCE PREMIUM	FIRE DEPARTMENT	41,199.41
IPBC	AUGUST INSURANCE PREMIUM	FIRE DEPARTMENT	6,135.11
IPBC	AUGUST INSURANCE PREMIUM	FIRE DEPARTMENT	3,271.45
IPBC	AUGUST INSURANCE PREMIUM	POLICE DEPARTMENT	73,140.65
IPBC	AUGUST INSURANCE PREMIUM	POLICE DEPARTMENT	7,667.58
IPBC	AUGUST INSURANCE PREMIUM	POLICE DEPARTMENT	4,029.57
IPBC	AUGUST INSURANCE PREMIUM	POLICE DEPARTMENT	5,795.27
IPBC	AUGUST INSURANCE PREMIUM	MANAGER'S OFFICE	66,432.49
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	2,185.64
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	8,462.26
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	6,812.46
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	4,510.67
IPBC	AUGUST INSURANCE PREMIUM	PUBLIC WORKS	9,191.39
IPBC	AUGUST INSURANCE PREMIUM	MANAGER'S OFFICE	232.50

Name	Description	DEPARTMENT	Net Invoice Amount
Total IPBC:			294,238.67
IRMA	JUNE 2025 DEDUCTIBLE	MANAGER'S OFFICE	3,067.78
IRMA	JUNE 2025 DEDUCTIBLE	POLICE DEPARTMENT	537.50
IRMA	JUNE 2025 DEDUCTIBLE	PUBLIC WORKS	362.36
Total IRMA:			3,967.64
JAMES FINFROCK	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	544.00
Total JAMES FINFROCK:			544.00
JODY APPLGATE	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	126.69
Total JODY APPLGATE:			126.69
JOHN LEE	WATER DEPOSIT REFUND	ASSETS	44.67
Total JOHN LEE:			44.67
JOHNSONS NURSERY INC	TREES	PUBLIC WORKS	4,475.00
Total JOHNSONS NURSERY INC:			4,475.00
JONES PARTS & SERVICE INC	WATER DEPT REPAIR PARTS	PUBLIC WORKS	207.95
Total JONES PARTS & SERVICE INC:			207.95
KREYKES ELECTRIC INC	ELECTRICAL UPGRADES	PUBLIC WORKS	1,975.00
Total KREYKES ELECTRIC INC:			1,975.00
KYLE ADAMS - HSA	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	500.00
Total KYLE ADAMS - HSA:			500.00
LANER MUCHIN LTD	PSEBA APPLICATION/LABOR RELATIONS	MANAGER'S OFFICE	1,320.00
LANER MUCHIN LTD	RETAINER/LABOR RELATIONS	MANAGER'S OFFICE	3,666.67
LANER MUCHIN LTD	ARBITRATION APPEAL/LABOR RELATIONS	MANAGER'S OFFICE	7,515.00
Total LANER MUCHIN LTD:			12,501.67
LEEPS SUPPLY CO INC	PLUMBING REPAIR SUPPLIES	PUBLIC WORKS	259.88
LEEPS SUPPLY CO INC	PLUMBING REPAIR SUPPLIES	PUBLIC WORKS	264.93
LEEPS SUPPLY CO INC	PLUMBING REPAIR SUPPLIES	PUBLIC WORKS	152.08
Total LEEPS SUPPLY CO INC:			676.89
LOTT #1 INC	PRISONER MEALS	POLICE DEPARTMENT	106.08
Total LOTT #1 INC:			106.08
LOUISE WOLF	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	560.00
Total LOUISE WOLF:			560.00

Name	Description	DEPARTMENT	Net Invoice Amount
M & J UNDERGROUND INC	EMERGENCY SEWER REPAIR	PUBLIC WORKS	18,297.00
Total M & J UNDERGROUND INC:			18,297.00
M E SIMPSON CO INC	VALVE MAINTENANCE PROJECT	PUBLIC WORKS	5,530.00
Total M E SIMPSON CO INC:			5,530.00
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	376.31
Total MARIAN KIEPURA:			376.31
MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	1,735.47
MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTENANCE	EXPENSES	192.83
Total MEADE ELECTRIC CO INC:			1,928.30
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	110.93
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	95.50
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	194.97
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	31.96
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	27.20
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	108.68
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	159.60
MENARDS INC	FIRE DEPT AC	PUBLIC WORKS	599.99
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	52.47
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	52.27
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	55.12
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	35.28
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	95.50
Total MENARDS INC:			1,548.91
METROPOLITAN INDUSTRIES I	METROCLOUD DATA SERVICE	PUBLIC WORKS	300.00
METROPOLITAN INDUSTRIES I	WATER PLANT 1 UPGRADES	PUBLIC WORKS	407,611.50
Total METROPOLITAN INDUSTRIES INC:			407,911.50
MIDLAND EQUIPMENT COMPA	LADDERS	PUBLIC WORKS	712.55
MIDLAND EQUIPMENT COMPA	SAFETY CABINETS	PUBLIC WORKS	1,069.85
MIDLAND EQUIPMENT COMPA	BUILDING MAINTENANCE TOOLS	PUBLIC WORKS	1,196.00
MIDLAND EQUIPMENT COMPA	BUILDING MAINTENANCE TOOLS	PUBLIC WORKS	299.05
MIDLAND EQUIPMENT COMPA	GARAGE DOOR REPAIRS AT FIRE DEPT	PUBLIC WORKS	2,217.50
Total MIDLAND EQUIPMENT COMPANY OF MI INC:			5,494.95
MONARCH AUTO SUPPLY INC	OPERATING SUPPLIES PW	PUBLIC WORKS	28.99
MONARCH AUTO SUPPLY INC	WATER DEPT REPAIR PARTS	PUBLIC WORKS	166.60
MONARCH AUTO SUPPLY INC	OPERATING SUPPLIES PW	PUBLIC WORKS	23.32
MONARCH AUTO SUPPLY INC	OPERATING SUPPLIES PW	PUBLIC WORKS	29.04
MONARCH AUTO SUPPLY INC	OPERATING SUPPLIES PW	PUBLIC WORKS	28.92
MONARCH AUTO SUPPLY INC	VEHICLE MAINT DEPT TOOL	PUBLIC WORKS	147.57

Name	Description	DEPARTMENT	Net Invoice Amount
Total MONARCH AUTO SUPPLY INC:			424.44
MORTON SALT INC	SALT	PUBLIC WORKS	1,364.01
MORTON SALT INC	SALT	PUBLIC WORKS	5,555.64
Total MORTON SALT INC:			6,919.65
MOTOROLA SOLUTIONS INC	NETWORK 3 EXPENSE -- COUNTY CLUB HILLS PD	POLICE DEPARTMENT	34,894.08
MOTOROLA SOLUTIONS INC	NETWORK 3 EXPENSE -- COUNTY CLUB HILLS PD	POLICE DEPARTMENT	512.00
Total MOTOROLA SOLUTIONS INC:			35,406.08
MSC INDUSTRIAL SUPPLY CO I	OPERATING SUPPLIES PW	PUBLIC WORKS	82.27
MSC INDUSTRIAL SUPPLY CO I	OPERATING SUPPLIES PW	PUBLIC WORKS	41.45
Total MSC INDUSTRIAL SUPPLY CO INC:			123.72
NATHAN B OLSON	MARTIN SQUARE BLOCK PARTY ENTERTAINMENT	MANAGER'S OFFICE	400.00
Total NATHAN B OLSON:			400.00
NICOR	UTILITIES	PUBLIC WORKS	1,418.11
NICOR	UTILITIES	PUBLIC WORKS	213.22
NICOR	UTILITIES	PUBLIC WORKS	54.92
NICOR	UTILITIES	PUBLIC WORKS	314.53
Total NICOR:			2,000.78
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	100.78
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	100.78
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	100.78
Total O'HERRON CO:			302.34
OTTOSEN DINOLFO HASENBAL	ADMINISTRATIVE HEARING OFFICER	MANAGER'S OFFICE	700.00
Total OTTOSEN DINOLFO HASENBALG & CASTALDO LTD:			700.00
P F PETTIBONE CO	PARKING/COMPLIANCE TICKETS	POLICE DEPARTMENT	2,345.54
Total P F PETTIBONE CO:			2,345.54
PETTY CASH	PETTY CASH - FIN	MANAGER'S OFFICE	14.99
PETTY CASH	PETTY CASH - PD	PUBLIC WORKS	25.00
PETTY CASH	PETTY CASH - PD	POLICE DEPARTMENT	42.00
PETTY CASH	PETTY CASH - PD	POLICE DEPARTMENT	227.01
PETTY CASH	PETTY CASH - PW	PUBLIC WORKS	61.35
PETTY CASH	PETTY CASH - PW	PUBLIC WORKS	15.00
PETTY CASH	PETTY CASH - PW	PUBLIC WORKS	17.61
PETTY CASH	PETTY CASH - PW	PUBLIC WORKS	32.34
PETTY CASH	PETTY CASH - PW	PUBLIC WORKS	36.99
PETTY CASH	PETTY CASH - PW	PUBLIC WORKS	36.13
PETTY CASH	PETTY CASH - PW	PUBLIC WORKS	36.13
PETTY CASH	PETTY CASH - FD	FIRE DEPARTMENT	10.17

Name	Description	DEPARTMENT	Net Invoice Amount
Total PETTY CASH:			554.72
PYE BARKER FIRE & SAFETY	FIRE EXTINGUISHER BRACKET	PUBLIC WORKS	12.00
Total PYE BARKER FIRE & SAFETY:			12.00
RED WING BUSINESS ADVANT	WORK SOCKS RETURN FOLEY	PUBLIC WORKS	61.78-
RED WING BUSINESS ADVANT	WORK BOOT INSOLES FOLEY	PUBLIC WORKS	59.99
RED WING BUSINESS ADVANT	WORK BOOTS HUPFER	PUBLIC WORKS	242.24
RED WING BUSINESS ADVANT	WORK BOOTS CARRON	PUBLIC WORKS	320.73
Total RED WING BUSINESS ADVANTAGE:			561.18
REID & PEDERSON	SEWER REPAIRS	PUBLIC WORKS	3,800.00
Total REID & PEDERSON:			3,800.00
ROBERT UTTER	INSURANCE PREMIUM REIMBURSEMENT - IMRF DEDUC	ASSETS	947.10
Total ROBERT UTTER:			947.10
ROEDA INC	SIGN DECAL	PUBLIC WORKS	60.00
Total ROEDA INC:			60.00
RYAN HOPE - HSA	SEMI-ANNUAL VILLAGE HSA CONTRIBUTION	ASSETS	500.00
Total RYAN HOPE - HSA:			500.00
SECRETARY OF STATE	PLATE TRANSFER - 2877937B	PUBLIC WORKS	25.00
SECRETARY OF STATE	PLATE TRANSFER - P442086	PUBLIC WORKS	25.00
Total SECRETARY OF STATE:			50.00
SERENDIPITY YOGA AND WELL	YOGA LESSONS	FIRE DEPARTMENT	150.00
Total SERENDIPITY YOGA AND WELLNESS LLC:			150.00
SERVICE SANITATION INC	PORTABLE SANITATION WP3	PUBLIC WORKS	148.08
SERVICE SANITATION INC	FARMERS MARKET PORTABLE SANITATION	MANAGER'S OFFICE	267.55
Total SERVICE SANITATION INC:			415.63
SERVPRO OF LAPORTE COUN	FLOODING REPAIRS AT BCTC	PUBLIC WORKS	14,456.78
Total SERVPRO OF LAPORTE COUNTY:			14,456.78
SHERWIN WILLIAMS COMPANY	PAINTING SUPPLIES	PUBLIC WORKS	275.77
Total SHERWIN WILLIAMS COMPANY:			275.77
SHOREWOOD HOME AND AUT	L&M DEPT REPAIR PARTS	PUBLIC WORKS	575.84
SHOREWOOD HOME AND AUT	L&M DEPT REPAIR PARTS	PUBLIC WORKS	209.42
SHOREWOOD HOME AND AUT	L&M DEPT REPAIR PARTS	PUBLIC WORKS	139.75

Name	Description	DEPARTMENT	Net Invoice Amount
Total SHOREWOOD HOME AND AUTO INC:			925.01
SITEONE LANDSCAPE SUPPLY	CBD MULCH	PUBLIC WORKS	659.92
SITEONE LANDSCAPE SUPPLY	MULCH VILLAGE HALL	PUBLIC WORKS	1,244.83
Total SITEONE LANDSCAPE SUPPLY LLC:			1,904.75
SOUND INCORPORATED	ONSITE DOOR CONTROLLER SERVICE FOR PW	MANAGER'S OFFICE	465.00
Total SOUND INCORPORATED:			465.00
SUBURBAN LABORATORIES IN	WATER SAMPLES	PUBLIC WORKS	1,416.00
Total SUBURBAN LABORATORIES INC:			1,416.00
SWIFT SAW & TOOL SUPPLY	TRUCK SUPPLY	PUBLIC WORKS	56.48
SWIFT SAW & TOOL SUPPLY	DRILL BIT	PUBLIC WORKS	30.57
SWIFT SAW & TOOL SUPPLY	BUILDING MAINT SUPPLIES	PUBLIC WORKS	396.70
SWIFT SAW & TOOL SUPPLY	BUILDING MAINT SUPPLIES	PUBLIC WORKS	104.54
Total SWIFT SAW & TOOL SUPPLY:			588.29
TEMPERATURE EQUIPMENT C	HVAC REPAIRS	PUBLIC WORKS	60.00
TEMPERATURE EQUIPMENT C	HVAC REPAIRS	PUBLIC WORKS	97.78
TEMPERATURE EQUIPMENT C	HVAC REPAIRS	PUBLIC WORKS	486.00
TEMPERATURE EQUIPMENT C	HVAC REPAIRS	PUBLIC WORKS	47.73
Total TEMPERATURE EQUIPMENT CO:			691.51
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	125.00
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	126.00
Total TERMINIX PROCESSING CNTR:			251.00
THE SPEARMAN FIRM LLC	ARPA GRANT FOR 17911 HARWOOD AVENUE	MANAGER'S OFFICE	2,475.00
Total THE SPEARMAN FIRM LLC:			2,475.00
THE STUTTLEY GROUP LLC	ADJUDICATION HEARING OFFICER	MANAGER'S OFFICE	525.00
Total THE STUTTLEY GROUP LLC:			525.00
THOMPSON ELEVATOR INSPEC	ELEVATOR INSPECTIONS	FIRE DEPARTMENT	102.00
THOMPSON ELEVATOR INSPEC	ELEVATOR INSPECTIONS	FIRE DEPARTMENT	322.00
THOMPSON ELEVATOR INSPEC	ELEVATOR INSPECTIONS	FIRE DEPARTMENT	364.00
THOMPSON ELEVATOR INSPEC	ELEVATOR INSPECTIONS	FIRE DEPARTMENT	50.00
Total THOMPSON ELEVATOR INSPECTION:			838.00
TIMOTHY HANNIG	80% MEDICARE SUPPLEMENT REIMBUSREMENT	MANAGER'S OFFICE	604.20
Total TIMOTHY HANNIG:			604.20
T-MOBILE	PHONES AND IPADS	MANAGER'S OFFICE	1,422.53

Name	Description	DEPARTMENT	Net Invoice Amount
Total T-MOBILE:			1,422.53
TRAFFIC CONTROL & PROTEC	SIGNS	PUBLIC WORKS	1,226.65
TRAFFIC CONTROL & PROTEC	SIGN MATERIALS	PUBLIC WORKS	48.75
Total TRAFFIC CONTROL & PROTECTION LLC:			1,275.40
TRAINING CONCEPTS INC	CPR INSTRUCTOR RENEWALS	PUBLIC WORKS	120.00
Total TRAINING CONCEPTS INC:			120.00
TREASURER STATE OF ILLINOI	TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	2,735.10
Total TREASURER STATE OF ILLINOIS:			2,735.10
TRL TIRE SERVICE	PUBLIC WORKS TIRES	PUBLIC WORKS	2,241.59
TRL TIRE SERVICE	PUBLIC WORKS TIRES	PUBLIC WORKS	1,145.82
TRL TIRE SERVICE	PUBLIC WORKS TIRES	PUBLIC WORKS	520.50
Total TRL TIRE SERVICE:			3,907.91
ULINE	SAFETY VESTS	PUBLIC WORKS	595.81
Total ULINE:			595.81
USA BLUEBOOK	HYDRANT SUPPLIES	PUBLIC WORKS	1,573.26
USA BLUEBOOK	HYDRANT GATE VALVE	PUBLIC WORKS	579.46
Total USA BLUEBOOK:			2,152.72
UTERMARK & SONS QUALITY L	GRASS CUTTING	FIRE DEPARTMENT	70.00
UTERMARK & SONS QUALITY L	GRASS CUTTING	FIRE DEPARTMENT	270.00
UTERMARK & SONS QUALITY L	GRASS CUTTING	FIRE DEPARTMENT	210.00
UTERMARK & SONS QUALITY L	GRASS CUTTING	FIRE DEPARTMENT	580.00
UTERMARK & SONS QUALITY L	GRASS CUTTING	FIRE DEPARTMENT	100.00
UTERMARK & SONS QUALITY L	GRASS CUTTING	FIRE DEPARTMENT	60.00
UTERMARK & SONS QUALITY L	GRASS CUTTING	FIRE DEPARTMENT	90.00
UTERMARK & SONS QUALITY L	GRASS CUTTING	FIRE DEPARTMENT	130.00
Total UTERMARK & SONS QUALITY LAWN CARE CO:			1,510.00
VERIZON WIRELESS SVCS LLC	MOBILE PHONE SERVICE-ALL DEPTS	MANAGER'S OFFICE	589.25
Total VERIZON WIRELESS SVCS LLC:			589.25
VESTIS GROUP INC	FLEET UNIFORMS	PUBLIC WORKS	77.95
VESTIS GROUP INC	BUILDING MAINTENANCE UNIFORMS	PUBLIC WORKS	98.67
VESTIS GROUP INC	L&M UNIFORMS	PUBLIC WORKS	146.29
VESTIS GROUP INC	STREET UNIFORMS	PUBLIC WORKS	356.76
VESTIS GROUP INC	UTILITY UNIFORMS	PUBLIC WORKS	368.35
VESTIS GROUP INC	RUGS AND MATS	PUBLIC WORKS	1,553.58
VESTIS GROUP INC	FEES	PUBLIC WORKS	303.41
Total VESTIS GROUP INC:			2,905.01
WALTS FOOD CENTER	CREW REFRESHMENT	PUBLIC WORKS	46.95

Name	Description	DEPARTMENT	Net Invoice Amount
WALTS FOOD CENTER	CREW REFRESHMENT	PUBLIC WORKS	68.91
Total WALTS FOOD CENTER:			115.86
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES/DISPOSABLES/COFFEE SUPPLIES	MANAGER'S OFFICE	202.18
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	71.42
Total WAREHOUSE DIRECT OFFICE PDTS:			273.60
WAYNE SPIES	WATER DEPOSIT REFUND	ASSETS	5.85
Total WAYNE SPIES:			5.85
WENTWORTH TIRE SERVICE IN	LADDER 28	FIRE DEPARTMENT	312.50
Total WENTWORTH TIRE SERVICE INC:			312.50
WEX BANK	POLICE DEPT FUEL	PUBLIC WORKS	440.31
Total WEX BANK:			440.31
WHITMAN EVENTS LLC	NATIONAL NIGHT OUT ENTERTAINMENT	MANAGER'S OFFICE	600.00
Total WHITMAN EVENTS LLC:			600.00
YVONNE LAWSON	CREDIT BALANCE REFUND	PUBLIC WORKS	23.75
Total YVONNE LAWSON:			23.75
ZIONS BANK	2024 BOND SERIES-ANNUAL PAYING AGENT FEE	ADMIN & MGMT SERVICE	450.00
Total ZIONS BANK:			450.00
Grand Totals:			1,608,871.76

Dated: _____

Village Clerk: _____



BOARD AGENDA MEMORANDUM

DATE OF MEETING: August 12, 2025

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Angela Mesaros, Director of Economic and Community Development

Topic: Cook County Class 8 Incentive – 17911 Harwood Avenue

PURPOSE

The applicant, Beverly Spearman, purchased the property at 17911 Harwood Avenue. The Village is being asked to support a Class 8 property tax designation for this property. The Class 8 program promotes commercial development throughout Cook County by encouraging expansion, retaining existing businesses, and enhancing employment opportunities. If the property meets the criteria, it would be assessed at 10% for the first 10 years and any subsequent 10-year renewal period. If the incentive were not renewed, it would be assessed at 15% in year 11, 20% in year 12, and 25% in the following years.

PROCESS

Beverly Spearman purchased the two-story, 1,853-square-foot office building which was previously occupied by Real Dobrez, LLC. They moved out of the building in 2018 and the property has been vacant ever since. The applicant intends to use the site as the office for The Spearman Law Firm, LLC, operated by the applicant.

The applicant has proposed substantial upgrades to the space, including but not limited to new flooring, replacement doors and windows, ADA compliance for the exterior deck, new HVAC units, and extensive landscaping and tree rehabilitation on the property. Several code upgrades were necessary to enable the operation of the business in the existing building on the property. On June 24, 2025, the Village Board approved an incentive agreement to fund up to \$21,990 of the improvements. The applicant's rehabilitation will create approximately six to ten construction jobs. The office will provide long-term employment for one to three employees through the law firm.

The Cook County Assessor administers the Class 8 real estate tax incentive. The incentive is designed to encourage industrial and commercial development in areas experiencing economic stagnation. Under this incentive program, qualified commercial real estate is assessed at 10 percent of market value for the first 10 years, 15 percent in the 11th year, and 20 percent in the 12th year. The Class 8 designation may be renewed during the last year in which a property is entitled to a 10 percent assessment level or when the incentive is still applied at the 15 percent



or 20 percent assessment level, upon approval of the Village Board by passing a resolution consenting to the renewal.

The Cook County tax system has placed a heavy tax burden on commercial properties that must compete with the lower tax rates in adjacent counties and in Indiana, where the property tax rate is as much as 45% less. Cook County has recognized the property tax issue for the Chicago Southland and created the Class 8 Cook County Tax Incentive Program. The program identifies five (5) Cook County townships that have automatic certification for the incentive; the subject property is located in Thornton Township, one of the five designated townships.

Any commercial or industrial project in these five townships that includes new construction or reoccupation of abandoned properties is eligible for this incentive if it meets the following criteria:

1. Buildings or structures must have been vacant and unused for at least 12 continuous months.
2. A purchaser in whom the seller has no direct financial interest must have purchased buildings or structures for value in a vacant and unused state.

The building on the subject property has been vacant since the previous business vacated the space in 2018. The property meets the eligibility criteria to receive a Class 8 real estate tax incentive.

OUTCOME

The applicant plans to invest over \$50,000 to rehabilitate the property. Significant improvements include remediation of outstanding code issues, including ADA accessibility. The project will improve and occupy an existing vacant building in a highly visible location, near a “downtown gateway” at the intersection of Dixie Highway and Harwood Avenue. This acquisition and improvement will improve overall tax revenue from the property and provide a new business, which is complementary to the plans to revitalize and expand development in downtown Homewood.

The real estate property taxes were \$9,986.58 in 2023 and \$8,450.61 in 2024. The Class 8 classification will result in an annual savings of approximately 60% for the property owner.

FINANCIAL IMPACT

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



LEGAL REVIEW

Completed

RECOMMENDED BOARD ACTION

Pass a resolution supporting a Class 8 Cook County real estate tax classification for the property located at 17911 Harwood Avenue, owned by Beverly Spearman of The Spearman Firm, LLC.

ATTACHMENT(S)

- Resolution
- Request for Class 8

RESOLUTION NO. R-3231**A RESOLUTION SUPPORTING CLASS 8 STATUS UNDER THE COOK COUNTY REAL PROPERTY ASSESSMENT CLASSIFICATION ORDINANCE FOR REAL ESTATE LOCATED AT 17911 HARWOOD AVENUE, HOMEWOOD, COOK COUNTY, ILLINOIS.**

WHEREAS, the Village of Homewood desires to promote the development of commercial property in the Village of Homewood; and

WHEREAS, the Cook County Assessor is operating under an ordinance enacted by the Cook County Board of Commissioners, instituting a program to encourage commercial development in Cook County known as the Cook County Real Property Assessment Classification Ordinance; and

WHEREAS, the property described below is located within Thornton Township, one of five townships targeted by the South Suburban Tax Reactivation Pilot Program, and is eligible for Class 8 incentives without any application for certification of the area; and

WHEREAS, pursuant to the Cook County Real Property Assessment Classification Ordinance, real estate used primarily for industrial or commercial purposes that is newly constructed, substantially rehabilitated, or found “abandoned” and located in one of the townships targeted under the South Suburban Tax Reactivation Program may qualify for a Class 8 property tax incentive; and

WHEREAS, Beverly Spearman is the beneficial owner of Chicago Title Land Trust Number 8002386883, which holds title to the property at 17911 Harwood Avenue, Homewood, Cook County, Illinois, legally described in the attached Exhibit A; and

WHEREAS, the subject property has been vacant for longer than 12 continuous months; and

WHEREAS, the Applicant has applied for a Class 8 real estate tax incentive and has demonstrated to this Board that the incentive is necessary for the continued development and growth of the property.

WHEREAS, the subject property is located in an area planned for the revitalization and rehabilitation of commercial structures, as identified in the adopted 1999 Comprehensive Plan and the adopted 2024 Downtown Transit-Oriented Development Master Plan;

WHEREAS, the existing commercial structure requires physical rehabilitation, and the Applicant has determined that the rehabilitation and reoccupation of the property is not economically feasible without this incentive.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HOMEWOOD, COOK COUNTY, ILLINOIS:

1. The above recitations are incorporated herein as if fully restated.
2. The Board of Trustees of the Village of Homewood hereby supports and consents to the application to have the property described in Exhibit A declared eligible for the Class 8 real estate tax incentive, and the incentive is necessary for the rehabilitation and reoccupation of the property.
3. The proposed project is consistent with the overall plans for the area, including adopted plans to revitalize and rehabilitate existing commercial structures.
4. The Village President, Village Clerk, and other appropriate Village of Homewood officials are hereby authorized to sign any necessary documents to implement this resolution.

This resolution passed this 12th day of August 2025.

Village President

ATTEST:

Village Clerk

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

EXHIBIT A

LEGAL DESCRIPTION

Legal Description: PARCEL 1: LOT 2 AND THE NORTH $\frac{1}{2}$ OF LOT 3 IN BLOCK "D" IN VILLAGE OF HARTFORD IN THE NORTHEAST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 31, TOWNSHIP 36 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY ILLINOIS

PARCEL 2: THAT PART OF LOT 1 WHICH LIES SOUTH OF THE SOUTH LINE OF THE 66 FOOT STREET DEDICATED BY PLAT OF DEDICATION DATED OCTOBER 5, 1918 AND RECORDED JANUARY 3, 1919, AS DOCUMENT 6443372 IN BLOCK "D" IN THE VILLAGE OF HARTFORD AFORESAID, IN COOK COUNTY, ILLINOIS

Permanent Index Numbers: 29-31-303-002-0000 ("PARCEL 1") and 29-31-303-014-0000 ("PARCEL 2")

Common Address: 17911 Harwood Avenue, Homewood, IL 60430

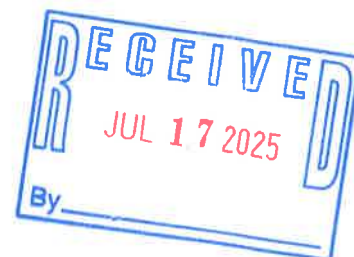


The Spearman Firm, LLC

18220 Harwood Ave., Suite 4D
Homewood, Illinois Item 8. B.
phone: (800) 989-3717
fax: (708) 991-7731
www.spearmanfirm.com

July 16, 2025

Mayor Richard Hofeld
Village of Homewood
2020 Chestnut St.
Homewood, IL 60430



RE: Class 8 Tax Incentive Request
Property Address: 17911 Harwood Ave.
Applicant: Beverly P. Spearman

Dear Mayor Hofeld:

This is a request for a Resolution supporting a Class 8 Tax Incentive Request for the above Homewood property. As you are aware, the property at 17911 Harwood Ave. has been vacant for at least 5-6 years. And, unfortunately, it was quite the eyesore for a good portion of that time. I purchased the property on September 7, 2021, but because of its condition, I have not occupied the property during the almost 4 years of ownership. I am currently making several capital improvements to the property so that it can be occupied as my law offices. The improvements include new flooring throughout the 1st floor, painting the interior and exterior, removing dead tree limbs from all surrounding trees, building an ADA compliant deck and ramp, a new front door, new windows for the entire 1st floor and a new HVAC unit. These improvements have created 6-10 construction worker jobs. I intend to also employ 1 new part-time worker in the short term and potentially 1-2 full-time workers in the future.

The property consists of 2 lots, the main lot containing the 1853 square foot 2 story building and 10 car parking lot, PIN 29-31-303-022-0000, and a smaller lot shared with a neighboring property, PIN 29-31-303-014-0000. The property's current equalized assessment is \$57,310 with a full market value assessed at \$190,000 by the Cook County Assessor's Office. The property taxes for 2023 were \$9,986.58 and for 2024 were \$8,450.61. A Class 8 Tax Incentive would significantly reduce the tax burden for this property to a more reasonably affordable level. This would allow the flexibility to continue making much needed capital improvements to the entire property and parking lot over time.

I look forward to receiving a Resolution supporting the Class 8 Tax Incentive for this property from the Village of Homewood. Feel free to contact me with any questions or if additional information is needed.

Sincerely,

Beverly P. Spearman
The Spearman Firm, LLC

COOK COUNTY ASSESSOR
FRITZ KAEGI



COOK COUNTY ASSESSOR'S OFFICE
118 NORTH CLARK STREET, CHICAGO, IL 60602
PHONE: 312.443.7550 FAX: 312.603.6584
WWW.COOKCOUNTYASSESSOR.COM

Item 8. B.

CLASS 8
ELIGIBILITY APPLICATION

CONTROL NUMBER

Carefully review the Class 8 Eligibility Bulletin before completing this Application. For assistance, please contact the Assessor's Office, Development Incentives Department (312) 603-7529. This application, **a filing fee of \$500.00**, and supporting documentation (*except drawings and surveys*) must be filed as follows:

This application must be filed **PRIOR TO** the commencement of New Construction or **PRIOR TO** the commencement of Substantial Rehabilitation Activities or **PRIOR TO** the commencement of Reoccupation of Abandoned Property.

Applicant Information

Name: Beverly P. Spearman Telephone: (800) 989-3717
Company: The Spearman Firm, LLC
Address: 18220 Harwood Ave., Suite 4D
City: Homewood State: IL Zip Code: 60430
Email: spearmanfirm40@yahoo.com

Contact Person (if different than the Applicant)

Name: _____ Telephone: (_____) _____
Company: _____
Address: _____
City: _____ State: _____ Zip Code: _____
Email: _____

Property Description (per PIN)

If you are applying for more than three different PINs, please submit the additional PIN information in an attachment.

Street Address: (1) 17911 Harwood Ave
Permanent Real Estate Index Number: 29-31-303-002-0000
(2) 17911 Harwood Ave
Permanent Real Estate Index Number: 29-31-303-014-0000
(3) _____
Permanent Real Estate Index Number: _____

City: Homewood ZIP: 60430
Township: Thornton Existing Class: _____

Class 8 application is based upon the location of the property in:

- ___ 1) An area which has been certified for Class 8
- ☒ 2) One of the following townships: Bloom, Bremen, Calumet, Rich, or Thornton
- ___ 3) Property obtained through the Cook County Tax Reactivation Program

Identification of Person Having an Interest in the Property

Attach a complete list of all owners, developers, occupants and other interested parties (including all beneficial owners of a land trust) identified by names and addresses, and the nature and extent of their interest.

Property Use

Type of Development: Industrial or Commercial (Please circle one)

General Description of Proposed Property Usage Office Spaces

Attach a detail description of the precise nature and extent of the intended use of the subject property, specifying in the case of the multiple uses the relative percentages of each use.

Attach legal description, site dimensions and square footage and building dimensions and square footage.

Include copies of materials, which explain the occupant's business, including corporate letterhead, brochures, advertising material, leases, photographs, etc.

Employment Opportunities

How many construction jobs will be created as a result of this development? 6-10

How many new permanent full-time and part-time employees do you now employ in Cook County?

Full-time: 1 Part-time: 0

How many new permanent full-time jobs will be created by this proposed development? 1-2

How many new permanent part-time jobs will be created by this proposed development? 1

Nature of Development

Indicate nature of proposed development by checking the appropriate space:

- ☐ New Construction (Read and Complete Section A)
- ☐ Substantial Rehabilitation (Read and Complete Section A)
Incentive only applied to the market value attributable to the rehabilitation
- ☒ Occupation of Abandoned Property - No Special Circumstance
(Read and Complete Section B)
- ☐ Occupation of Abandoned Property - With Special Circumstance
(Read and Complete Section C)
- ☐ Occupation of Abandoned Property - (CEERM)
(Read and Complete Section C AND CEERM Supplemental Application)

SECTION B (ABANDONED PROPERTY WITH NO SPECIAL CIRCUMSTANCES)

If the proposed development consists of the reoccupation of abandoned property, purchased for value, complete (1) and (2) below:

1. Was the subject property vacant and unused for at least 12 continuous months prior to the purchase for value?

☒ YES ☐ NO

When and by whom was the subject property last occupied prior to the purchase for value?

Property purchased from LPUM, LLC (Seller) 2018-2021
Beloved last occupied by Real Dobrez, LLC 1998-2018

Attach copies of the following documents:

- (a) Sworn statements from person having personal knowledge attesting to the fact and the duration of vacancy and abandonment
- (b) Information (such as statements of utility companies) which demonstrate that the property was vacant and unused and indicate duration of such vacancy

2. Application must be made to the Assessor prior to occupation:

Estimated date of reoccupation: August 2025
 Date of Purchase: Sept. 7, 2021
 Name of purchaser: The Spearman Firm, LLC
 Name of seller: LPUM, LLC
 Relationship of purchaser to seller: NONE

Attach copies of the following documents:

- (a) Sale Contract
- (b) Closing Statement
- (c) Recorded Deed
- (d) Assignment of Beneficial Interest
- (e) Real Estate Transfer Declaration

LOCAL APPROVAL

A certified copy of a resolution or ordinance from the municipality in which the real estate is located (*or the County Board, if the real estate is located in an unincorporated area*) should accompany this Application. *The ordinance or resolution must expressly state that the municipality supports and consents to this Class 8 Application and that it finds Class 8 necessary for development to occur on the subject property.* If a resolution is unavailable at the time the application is filed, a letter from the municipality or the County Board, as the case may be, stating that a resolution or ordinance supporting the Incentive has been requested may be filed with this application instead. If the applicant is seeking to apply based on the reoccupation of abandoned property and will be seeking a finding of "special circumstances" from the municipality, in addition to obtaining a letter from the municipality confirming that a resolution or ordinance supporting the Incentive has been requested, the applicant must file a letter from the County Board confirming that a resolution validating a municipal finding of special circumstances has been requested. If, at a later date, the municipality or the County Board denies the applicant's request for a resolution or ordinance, the applicant will be deemed ineligible for the Class 8 Incentive, whether or not construction has begun. In all circumstances, the resolution must be submitted by the time the applicant files an "Incentive Appeal".

FINALIZING THE INCENTIVE PROCESS

In order to finalize the class change you will need to file an **Incentive Appeal** with supporting documentation (including **Proof of Occupancy**) in the year that the property has been substantially occupied. It is advised that you access our website (www.cookcountyassessor.com) to determine the allowable filing dates for such action.

When filing an appeal requesting an Incentive Class Change a \$100.00 filing fee (made out to the Cook County Assessor) must be included. The property cannot receive Class 8 designation until you file an Incentive Appeal, AND this office grants reclassification for the parcel(s).

I, the undersigned, certify that I have read this Application and that the statements set forth in this Application and in the attachments hereto are true and correct, except as those matters stated to be on information and belief and as to such matters, the undersigned certifies that he/she believes the same to be true.

Beverly P. Spearman
Signature
BEVERLY P. SPEARMAN
Print Name

7/16/2025
Date
member TSF
Title

**Note: If title to the property is held in trust or by a corporation or a partnership, this Class 8 Eligibility Application must be signed by a beneficiary, officer or general partner.*

Revised 4/1/22

ATTACHMENT**Class 8 Tax Incentive Application – 17911 Harwood Ave., Homewood, IL 60430**

Person's having Interest in the Property:

Beverly P. Spearman - owner/occupant, member of The Spearman Firm, LLC, beneficiary of land trust

Contingent Beneficiaries of The Spearman Firm, LLC is dissolved are Beverly P. Spearman and Emmanuel A. Spearman (spouse)

Current Office Address: 18220 Harwood Ave. Suite 4D, Homewood, IL 60430

Personal Address: 2311 W. 183rd St., Unit 103, Homewood, IL 60430

Property Use:

The property is zoned commercial use. The property will be utilized primarily as the law offices of The Spearman Firm, LLC.

The 100+ year old building is a 2 story 1853sf wood frame property. The building dimensions are approximately 24.38 x 52.3. Both land parcels together (PIN 29-31-303-002-0000 and 29-31-303-014-0000) measure approximately 87 x 150. A 10-car parking lot lies on the East side of the building (behind).

Legal Description: See attached **Exhibit A**

Abandoned Property with no Special Circumstances:

- (a) See sworn statement of Beverly P. Spearman attached as **Exhibit B**
- (b) See the 4-year (2017-2021) water-sewer utility transcript attached as **Exhibit C**