MEETING AGENDA



Board of Trustees Meeting Village of Homewood October 10, 2023 Meeting Start Time: 7:00 PM Village Hall Board Room 2020 Chestnut Road, Homewood, IL

Board Meetings will be held as in-person meetings. In addition to in-person public comment during the meeting, members of the public may submit written comments by email to <u>comments@homewoodil.gov</u> 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. <u>Pledge of Allegiance</u>
- 3. Roll Call
- 4. Introduction of Staff
- 5. <u>Minutes</u>: Consider a motion to approve the minutes of the following:
 - A. Committee of the Whole meeting held on September 19, 2023.
 - B. Regular meeting of the Board of Trustees held on September 26, 2023.
- 6. Claims List:

<u>Consider</u> a motion to approve the Claims List of Tuesday, October 10, 2023 in the amount of \$741,501.08.

- 7. Meet Your Merchants
- 8. Hear from the Audience
- 9. <u>Oaths of Office</u>: The Village Clerk will administer the oath of office to:
 - A. Charise Campbell for the position of Building Division Permit Clerk.
 - B. Noah Schumerth for the position of Assistant Director of Economic and Community Development.
- 10. <u>Omnibus Vote</u>: Consider a motion to pass, approve, authorize, accept, or award the following item(s):
 - <u>A.</u> R-3163/Retirement/Richard Sewell: Pass a resolution honoring Richard Sewell on his retirement from the Homewood Police Department.
 - B. Reappointment/Tree Committee/Regina Zohfeld: Approve the reappointment of Regina Zohfeld to the Tree Committee for a three-year term ending on October 10, 2026.
- 11. General Board Discussion
- 12. Adjourn

Zoom Link: <u>https://zoom.us/</u> - 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 COMMITTEE OF THE WHOLE MEETING TUESDAY, SEPTEMER 19, 2023 VILLAGE HALL BOARD ROOM

CALL TO ORDER: President Hofeld called the session to order at 7 p.m.

<u>PRESENT:</u> Trustees Anne Colton, Vivian Harris-Jones and Jay Heiferman, Clerk Marilyn Thomas, President Hofeld.

Department Heads: Finance Director Amy Zukowski, Economic and Community Development Director Angela Mesaros, Fire Chief Ray Grabowski, Attorney Chris Cummings, Assistant Village Manager Tyler Hall, Village Manager Napoleon Haney, Public Works Director John Schaefer and Police Chief Denise McGraff.

<u>DISCUSSION ITEMS</u>: Downtown speaker extension project; village hall lighting project; Tivoli light extension program; passageway lighting project.

President Hofeld, Manager Haney and Assistant Manager Hall presented information on the amenities in downtown that add to the charm of Homewood's downtown. They said the downtown hosts various events to draw people to the downtown, and the amenities are important. President Hofeld listed several, including the fire pit, benches, flower baskets and fountains, that all help make downtown Homewood beautiful.

<u>SPEAKERS</u>: Assistant Manager Hall explained the history of the downtown speaker system and how the Village intends to expand the project east along Ridge Road to the post office, and south along Dixie Highway to Olive Road. It would add 10 new speakers and greatly improve the hardware for the system. This is a \$30,000 improvement.

After negative comments about the music were made at a recent Village Board meeting, Hall said several speakers were disabled and the time the music plays has been reduced. It was noted the speakers can also be used for emergency messaging.

<u>TIVOLI LIGHTS</u>: The proposal is to extend the lighting system north on Martin to Chestnut. The lighting would be an improvement on Martin Square, to the block where the Farmers Market is held in summer, and is space used by the Homewood Science Center for events. Plans are also being worked on to improve the Homewood Auditorium and once that venue draws crowds those activities could spill into Market Square. The Public Works Department is looking at two different options. The improvement would also include laying cable underground, adding 10 new poles and bringing power to the street. This is a \$200,000 improvement.

<u>VILLAGE HALL LIGHTING</u>: The Village Hall is lit in the evenings with a system that's been in place since 2013. It was the first generation of LED lighting and it shines light upward on the building. The plan is to put a new system in place, and to reverse the lighting so that it shines from above downward. A new system would also give the Village more options on pulse, colors, etc. This is a \$50,000 improvement.

<u>PASSAGEWAY LIGHTING</u>: When the new Harford Building was constructed, it left a gap between that building and the neighboring building. The passageway has a paved sidewalk, but it needs lighting. This is a \$10,000 improvement.

Finance Director Zukowski said funding for each of these projects will be paid for from Homewood's share of the American Rescue Plan Act, federal money distributed to help communities through the pandemic. These projects would total 11.4 percent of the total \$2.5 million Homewood received. Originally there were restrictions on how the funding could be spent, but rules have been relaxed and now allocations can be made by the Village where needed.

In addressing the issue of the sound system, several residents said the changes made to the length of music playing and the locations of speakers, while appreciated, are not enough. They are still bothered by the music selection and what seems like perpetual sound invading their space. Several suggested a survey of downtown residents would be helpful to learn whether there really is the support for the music system from those most impacted.

Trustee Colton asked if the Village, in planning these improvements, is looking at the "big picture" and what the future vision is for downtown Homewood.

Ms. Mesaros said Homewood has a downtown master plan, and that work is being done to update it now. She said residents volunteered to serve on the committee that is receiving guidance from the Regional Transportation Authority and MUSE Consulting. She said there is a link on the Village's website about the project.

One resident asked about security cameras downtown. Chief McGraff said there are cameras, and the police department is always looking at ways to make improvements.

Another resident asked if the Village would consider lights in the trees downtown. That would put more lighting in the shopping area to give shoppers a greater sense of security, she said.

President Hofeld thanked community members for coming to the meeting and sharing their input that will help the Trustees make their decisions when the projects are up for a vote.

The meeting adjourned at 8:05 p.m.

Respectfully submitted,

Marilyn Thomas Village Clerk

VILLAGE OF HOMEWOOD BOARD OF TRUSTEES MEETING TUESDAY, SEPTEMER 26, 2023 VILLAGE HALL BOARD ROOM

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

<u>PLEDGE OF ALLEGIANCE</u>: President Hofeld led trustees in the Pledge of Allegiance.

<u>ROLL CALL:</u> Clerk Marilyn Thomas called the roll. Those present were Village President Richard Hofeld, Trustee Lisa Purcell, Trustee Julie Willis, Trustee Anne Colton, Trustee Vivian Harris-Jones, Trustee Jay Heiferman and Trustee Lauren Roman.

President Hofeld introduced staff present: Village Manager Napoleon Haney, Village Attorney Chris Cummings, Assistant Village Manager Tyler Hall, Economic and Community Development Director Angela Mesaros, Director of Finance Amy Zukowski and Police Chief Denise McGrath.

<u>MINUTES</u>: The minutes of the meeting of September 12, 2023, were presented. There were no comments or corrections.

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

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

<u>CLAIMS LIST</u>: The Claims List in the amount of \$595,600.46 was presented. There were no questions from the Trustees.

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

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

President Hofeld said two items totaled 68 percent of the Claims List: \$308,476.35 to the City of Chicago Heights for Lake Michigan water and \$99,042.05 for payment to Thorn Creek Basin Sanitary District.

<u>MEET THE MERCHANT</u>: President Hofeld invited Kim Rowe and her daughter, co-owners of Blue Pearl Candles, to share information about the business at 17538 Dixie Highway. The business specializes in soy candles, wax melts and lotions. They do work customizing products, they can do corporate and teen events, and host classes in candlemaking, jewelry and pottery.

<u>HEAR FROM AUDIENCE</u>: An appeal was made by Tracey King and her daughters for support in their efforts to raise \$50,000 for the Cystic Fibrosis Foundation. They initiated their appeal to support their friend Luke who is a second grader at Willow School, who suffers with the disease. They had a

lemonade stand at Fall Fest to raise funds and are nearing their goal. They gave information on ways to donate.

Taee Roseman of Place of Zen in Cherry Creek invited the public to visit his shop.

The board received four comments via email (attached).

<u>OATH OF OFFICE</u>: Clerk Thomas administered the oath of office to Officer Donald Dean, the newest member of the Homewood Police Department. He had most recently served on the Olympia Fields Police Force.

<u>RETIREMENT OF KENNETH REUSNOW</u>: A motion was made by Trustee Roman and seconded by Trustee Purcell to approve Resolution R-3158 honoring Officer Kenneth Reusnow for his 48 years and 10 months of service to the Homewood Police Department. (The item was removed from the Omnibus Report for a separate vote.)

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

Clerk Thomas read the resolution that honored Officer Reusnow for his military service, his work in various capacities and the awards he received serving with the police department from May 1974 until his retirement in May 2003. He returned to the department serving as a reserve officer taking on various responsibilities, including as part-time Community Service Officer. He retired a second time from the police department on August 30, 2023.

Police Chief Denise McGrath thanked Officer Reusnow for his years of dedicated service, and noting that it was Officer Reusnow who was her trainer and mentor when she joined the ranks as a police officer in 1995. President Hofeld noted when he was first elected a trustee, Officer Reusnow was the first officer he rode with while on patrol.

After receiving a standing ovation, Officer Reusnow said he wanted the community to recognize the work all the members of the police department do every day on behalf of the residents and businesses.

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

- A. R-3159/Retirement/Vincent Starks: Pass a resolution honoring Vincent Starks on his retirement from the Homewood Police Department.
- B. Reappointments/Senior Advisory Committee/Tree Committee: Approve the reappointments of Alene Rutzky to the Senior Advisory Committee for a three-year term ending on September 26, 2026; Jack Levitt to the Senior Advisory Committee for a three-year term ending on September 26, 2026; and, Paul Kramer to the Tree Committee for a three-year term ending on September 26, 2026.
- C. R-3160/Executive Session/Approval of Minutes/Authorize Recording Destruction: Pass a resolution approving Executive Session minutes from February 28, 2023 to July 25, 2023 and authorizing the destruction of Executive Session audio recordings from October 2021 through March 2022.

- D. R-3161/Release of Executive Session Minutes: Pass a resolution determining minutes or portions thereof from executive sessions no longer requiring confidential treatment.
- E. Intergovernmental Agreement/Illinois Department of Health Care and Family Services/Ambulance Transports: 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 Medicaid.
- F. M-2265/Special Use Permit/Ink-N-Um/18661 Dixie Highway: Pass an ordinance granting a special use permit for a Tattoo Studio/Body Piercing Facility on application by Robert Garrity, "Ink-N-Um" at 18661 Dixie Highway, in the B-3 General Business zoning district.
- G. Budget Amendment/Sales Tax Revenue Sharing/Ford of Homewood: Approve a budget amendment in the amount of \$23,219 to the General Fund for the payment to Ford of Homewood for sales tax revenue sharing.
- H. R-3162/Amended Fund Balance Policy/General Fund: Pass a resolution approving an amended Fund Balance Policy for the General Fund.

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

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

NEW BUSINESS:

A. M-2266/Class 4A Liquor Licenses/Crab Bagz LLC/18681 Dixie Highway: Consider a motion to pass an ordinance amending the Table of the Number of Liquor License Limitations by Class to increase the allowed number of Class 4A liquor licenses by one for the Crab Bagz location at 18681 Dixie Highway, subject to successful completion of the liquor license application process.

Owner Paris Walker addressed the board. She said she is asking for a change from a beer/wine license to a license that will allow her to serve mixed drinks. She said she has lost customers because she doesn't have a full bar.

Trustees questioned if the change in the license would give Ms. Walker the ability to offer gaming. Trustee Heiferman said he would oppose the change in the license because he didn't believe Southgate residents wanted any more gaming in their neighborhood. Trustee Roman asked if the Village could segregate the two – give Walker the license, but deny her a gaming license.

Village Attorney Cummings said once a business gets a liquor license that allows on-premises consumption, whether it be a beer/wine license or a full bar license, the owner/operator would have the right to have gaming in the business.

Ms. Walker said she didn't believe her business would have space for gaming. Her primary issue was being able to serve mixed drinks.

A motion was made by Trustee Colton and seconded by Trustee Purcell to approve an increase in the number of available Class 4A liquor licenses.

<u>Roll Call:</u> AYES—Trustees Purcell, Willis, Colton, Harris-Jones, and Roman. NAYS – Heiferman. Motion carried.

B. Acceptance/2022-2023 Annual Fiscal Report: Consider a motion to accept the Fiscal Year 2022-2023 Village of Homewood Annual Financial Report.

Finance Director Amy Zukowski reported the village's General Fund is Homewood's major revenue source from which expenses are paid. The audit shows the Village had added \$4.6 million to the \$17.3 million fund balance, primarily due to \$1.6 million being paid for ground emergency ambulance fees; about \$650,000 additional sales tax revenue; and expenses held to 95 percent of what was budgeted. Director Zukowski said the Village had revenue on hand to cover seven months of operating expenses.

Don Shaw of Lauterbach & Amen LLP addressed the board. He said the firm gave the Village a clean and unmodified opinion, finding no issues. He thanked the staff for their assistance in his work in preparing the audit.

Mr. Shaw said the General Fund had 81percent unassigned, which was a very healthy amount for a Village the size of Homewood. He reported a net income of \$4.6 million revenues over expenses.

Trustees thanked Mr. Shaw for his work on the audit.

President Hofeld commented that Homewood is the envy of communities in the Chicago area, and he congratulated staff and the board for their ongoing efforts at sound fiscal management.

A motion was made by Trustee Purcell and seconded by Trustee Heiferman to accept the 2022-23 audit.

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

<u>GENERAL BOARD DISCUSSION</u>: Trustee Willis reminded residents that a new strain of COVID-19 is upon us. She urged everyone to take precautionary steps. Trustee Colton thanked the more than two dozen people who attended the Committee of the Whole meeting on Sept. 19, and urged that the Village Board consider putting the Committee of the Whole meeting on the Board's calendar on a regular basis. Trustee Heiferman said he would have his listening session on Oct. 2 at the Starbuck's on Harwood. Trustee Harris-Jones thanked everyone who worked on Fall Fest, and she appreciated the vendors that came out for the fest.

President Hofeld reminded residents that on Saturday, Oct. 7, the Public Works Department will offer branch chipping services at the Public Works garage.

<u>EXECUTIVE SESSION</u>: A motion was made by Trustee Colton and seconded by Trustee Roman to move to Executive Session to discuss pending litigation under 5 ILCS 120/2(c)11.

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

The board moved to Executive Session at 7:45 p.m.

The board returned from Executive Session at 7:55 p.m.

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

The meeting adjourned on voice vote.

Respectfully submitted,

Marilyn Thomas

Village Clerk



PUBLIC COMMENTS – for the Tuesday, April 26, 2022 Board Meeting

From: Kathryn Klein Date: September 26, 2023 at 11:53:42 CDT To: PZC <<u>pzc@homewoodil.gov</u>> Subject: Bob Garrity tattoo shop

I support this shop opening in Homewood.

Kathryn Klein

Homewood

From: Morgan Hazen
Sent: Tuesday, September 26, 2023 8:38 AM
To: PZC pzc@homewoodil.gov
Subject: Inknum Tattoo & Body Piercing

To Whom It May Concern,

As I am unable to attend tonight's meeting I wanted to reach out and show my support for Mr. Garrity and Inknum Tattoo & Body Piercing shop. I have known Mr. Garrity for almost 10 years now and I could not think of a better guy to support his endeavor in Homewood. He is a great business owner and an amazing person. Again, I wanted to reach out and show my support for approval of Mr. Garrity's shop in Homewood.

Thank you

From: dawn gilbert
Sent: Tuesday, September 26, 2023 9:21 AM
To: PZC pzc@homewoodil.gov
Subject: Support for Ink-N-Um Tattoo Shop

Hello,

I would like to voice my support for Ink-N-Um to move to Homewood. I have known Mr. Garrity for over 10 years, and I know that he is a responsible business owner. He is licensed, and he keeps his shop clean and up to code. Also, Mr. Garrity has been a longtime resident of Homewood, and I know the village prides itself in supporting local

artists. It makes sense to have a locally owned tattoo shop in Homewood. On a personal note, I would love to have his shop closer, and I know that there are many others who live in or near Homewood who would also love for the shop to be closer. I hope we will be seeing Ink-N-Um in Homewood soon. Thank you for your time.

Dawn Gilbert

From: Kris Condon
Sent: Sunday, September 24, 2023 5:42 PM
To: PublicComments <<u>comments@homewoodil.gov</u>>
Subject: For Public Comment, September 26 Board Meeting

Good Afternoon: I submit the following public comment for inclusion with the September 26 Board of Trustees meeting materials. Thank you.

Dear President Hofeld and Village of Homewood Trustees:

Thank you for what I hope was the first of many Committee of the Whole meetings last Tuesday night. By attendance alone, I hope this is an activity the Board will continue to offer.

I appreciated the questions about the proposed sound and lighting projects currently up for vote at tonight's meeting. I also understand and appreciate the Village's wish to make the downtown area aesthetically pleasing. Moving into the Martin Square district during its "Homewood Village Square" days, I understood it was the social center of the village and that event hours might not coincide with my own. I also knew there were other areas outside of the public square, such as my current subdivision, that would be much quieter than living downtown. That said, I appreciate the Village's efforts to adjust the music schedule and, presumably, the volume to accommodate downtown residents who now work from home in a post-pandemic world.

My concern about your vote this evening relates to the scope of this amenity "footprint," most notably directly adjacent to a church and one-half block from a funeral home. While I appreciated the explanation that sound can be adjusted or turned off at specific locations, no insights were offered into the Village's outreach to the former St. Paul Community Church and Tews-Ryan Funeral Home (or whether their input had been solicited at all). For that reason, I would hope any expansion of this program would reexamine the scope of this project along Dixie Highway, particularly south of Kroner Lane and Hickory Road.

Thank you for taking the time to listen to my comments.

Respectfully, Kristine M. Condon

Dr. Kristine M. (Kris) Condon Homewood, IL 60430

Name	Description	DEPARTMENT	Net Invoice Amount
ACCURATE EMPLOYMENT SCR	BACKGROUND CHECKS	MANAGER'S OFFICE	139.98
Total ACCURATE EMPLOYM	IENT SCREENING LLC:		139.98
ADM DEMOLITION LLC	HOUSE DEMO - 18524 MORRIS AVE	FIRE DEPARTMENT	12,600.00
Total ADM DEMOLITION LLC	2		12,600.00
AMAZON CAPITAL SERVICES IN	VIDEO CABLES FOR PD	MANAGER'S OFFICE	57.98
AMAZON CAPITAL SERVICES IN	FALL FEST MATERIALS	MANAGER'S OFFICE	35.80
AMAZON CAPITAL SERVICES IN	BEAUTIFICATION CERTIFICATES	PUBLIC WORKS	129.73
AMAZON CAPITAL SERVICES IN		PUBLIC WORKS	60.14
AMAZON CAPITAL SERVICES IN	COMMUNITY OUTREACH	MANAGER'S OFFICE	45.91
	SMOKE DETECTOR FASTENERS	FIRE DEPARTMENT	89.90
AMAZON CAPITAL SERVICES IN	FALL FEST MATERIALS	MANAGER'S OFFICE	220.54
Total AMAZON CAPITAL SEF	RVICES INC:		640.00
AMERICAN LAWN LLC	GRASS CUTTING	FIRE DEPARTMENT	733.80
AMERICAN LAWN LLC	GRASS CUTTING	FIRE DEPARTMENT	266.80
	COMMERCIAL CLEAN UP	FIRE DEPARTMENT	704.04
	SHOPPING CARTS		100.00
	COMMERCIAL CUTS		385.32
AMERICAN LAWN LLC AMERICAN LAWN LLC	COMMERCIAL CUTS SHOPPING CARTS	FIRE DEPARTMENT FIRE DEPARTMENT	163.50 100.00
Total AMERICAN LAWN LLC	:		2,453.46
AMERICAN PRINTING TECHNO	WEBSITE MAINTENANCE	MANAGER'S OFFICE	86.00
Total AMERICAN PRINTING	TECHNOLOGIES INC:		86.00
ANDREW MORENO	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	100.00
ANDREW MORENO	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	100.00
ANDREW MORENO	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	100.00
ANDREW MORENO	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	100.00
Total ANDREW MORENO:			400.00
ARAMARK UNIFORM SERVICE	SEPTEMBER 2023	PUBLIC WORKS	73.36
ARAMARK UNIFORM SERVICE	SEPTEMBER 2023	PUBLIC WORKS	73.36
ARAMARK UNIFORM SERVICE	SEPTEMBER 2023	PUBLIC WORKS	106.40
ARAMARK UNIFORM SERVICE	SEPTEMBER 2023	PUBLIC WORKS	240.44
ARAMARK UNIFORM SERVICE	SEPTEMBER 2023	PUBLIC WORKS	370.60
ARAMARK UNIFORM SERVICE	SEPTEMBER 2023	PUBLIC WORKS	114.36
ARAMARK UNIFORM SERVICE	SEPTEMBER 2023	PUBLIC WORKS	1,782.48
ARAMARK UNIFORM SERVICE	SEPTEMBER 2023	PUBLIC WORKS	311.00
Total ARAMARK UNIFORM S	SERVICE:		3,072.00
ARC DOCUMENT SOLUTIONS	PLOTTER INK	MANAGER'S OFFICE	123.75
ARC DOCUMENT SOLUTIONS	PLOTTER INK	MANAGER'S OFFICE	603.74
Total ARC DOCUMENT SOLI	UTIONS:		727.49

Name	Description	DEPARTMENT	Net Invoice Amount
Total AURELIO'S PIZZA INC:			175.22
AV COFFEE INC	PLACES FOR EATING TAX REBATE	MANAGER'S OFFICE	1,470.34
Total AV COFFEE INC:			1,470.34
AVALON PETROLEUM COMPAN AVALON PETROLEUM COMPAN	FUEL INVENTORY GASOLINE FUEL INVENTORY DIESEL	ASSETS ASSETS	9,204.30 2,796.75
Total AVALON PETROLEUM	COMPANY:		12,001.05
B ALLAN GRAPHICS	OFFICE SUPPLIES	FIRE DEPARTMENT	150.00
Total B ALLAN GRAPHICS:			150.00
BETTY DEENIK	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	39.99
Total BETTY DEENIK:			39.99
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	FIRE DEPARTMENT	257.88
Total BOUND TREE MEDICA	AL LLC:		257.88
BULTEMA FARMS & GREENHO	FALL MUMS	PUBLIC WORKS	280.00
Total BULTEMA FARMS & GF	REENHOUSE INC:		280.00
CDW GOVERNMENT INC	TOUGHBOOK KEYBOARD BASES	FIRE DEPARTMENT	1,163.60
Total CDW GOVERNMENT I	NC:		1,163.60
CHANDLER SERVICES INC CHANDLER SERVICES INC CHANDLER SERVICES INC	VEHICLE MAINTENANCE - PIERCE ENFORCER VEHICLE MAINTENANCE - FD VEHICLE PARTS - FD	FIRE DEPARTMENT FIRE DEPARTMENT FIRE DEPARTMENT	17,590.93 1,690.00 1,304.43
Total CHANDLER SERVICES	SINC:		20,585.36
CHARLENE DYER	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	296.16
Total CHARLENE DYER:			296.16
CHEVROLET OF HOMEWOOD	WATER DEPT REPAIR PARTS	PUBLIC WORKS	501.93
Total CHEVROLET OF HOM	EWOOD:		501.93
CHICAGO TIRE INC	PUBLIC WORKS TIRES	PUBLIC WORKS	2,532.00
Total CHICAGO TIRE INC:			2,532.00
CHRISTOPHER J CUMMINGS P CHRISTOPHER J CUMMINGS P	WATER - GENERAL LEGAL NE TIF GENERAL LEGAL DOWNTOWN TOD GENERAL LEGAL EXPENSES SOUTHWEST TIF GENERAL LEGAL KEDZIE TIF LEGAL EXPENSES PROSECUTIONS GENERAL LEGAL	PUBLIC WORKS PUBLIC WORKS EXPENSES PUBLIC WORKS MANAGER'S OFFICE MANAGER'S OFFICE	463.03 3,842.44 376.71 226.03 565.07 1,760.00 8,218.28

Name	Description	DEPARTMENT	Net Invoice Amount
Total CHRISTOPHER J CUM	MINGS PC:		15,451.56
CONSTRUCTION & DESIGN GR	DEMO TREE RINGS FOR CBD	PUBLIC WORKS	5,237.00
Total CONSTRUCTION & DE	SIGN GROUP:		5,237.00
COOK COUNTY CLERK	RECORDING FEES - VA	MANAGER'S OFFICE	380.00
Total COOK COUNTY CLER	κ:		380.00
CORE & MAIN LP CORE & MAIN LP CORE & MAIN LP	SCIENCE CENTER SPRINKLER PROJECT SCIENCE CENTER SPRINKLER PROJECT SENSUS LOGIC SAAS FEE	PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	17,643.01 267.25 26,094.00
Total CORE & MAIN LP:			44,004.26
CORE INTEGRATED MARKETIN	BANNER FOR FALL FEST SPONSORSHIP	MANAGER'S OFFICE	241.11
Total CORE INTEGRATED M	ARKETING:		241.11
CURRIE MOTORS CURRIE MOTORS	VEHICLE MAINTENANCE - FD VEHICLE PARTS - FD	FIRE DEPARTMENT FIRE DEPARTMENT	1,142.74 476.96
Total CURRIE MOTORS:			1,619.70
CURRIE MOTORS (PARTS) CURRIE MOTORS (PARTS) CURRIE MOTORS (PARTS)	POLICE DEPT REPAIR PARTS POLICE DEPT REPAIR PARTS POLICE DEPT REPAIR PARTS	PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	577.87 549.90 462.42
Total CURRIE MOTORS (PAR	RTS):		1,590.19
CVB CVB CVB	HOTEL TAX - JUNE 2023 HOTEL TAX - JULY 2023 HOTEL TAX - AUGUST 2023	ASSETS ASSETS ASSETS	955.16 1,009.24 1,163.41
Total CVB:			3,127.81
D CONSTRUCTION INC D CONSTRUCTION INC	ASPHALT ASPHALT	PUBLIC WORKS PUBLIC WORKS	401.94 117.80
Total D CONSTRUCTION INC	C:		519.74
DANA ROBINSON	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	133.60
Total DANA ROBINSON:			133.60
DELL FINANCIAL SERVICES LL	ANNUAL DELL LEASE BUYOUT	MANAGER'S OFFICE	9,063.00
Total DELL FINANCIAL SER	/ICES LLC:		9,063.00
DELTA SONIC CAR WASH	POLICE VEHICLE WASHES	PUBLIC WORKS	359.82
Total DELTA SONIC CAR WA	SH:		359.82
DIKA HOMEWOOD LLC	BURLINGTON SALES TAX SHARING	MANAGER'S OFFICE	5,154.81

Name	Description	DEPARTMENT	Net Invoice Amount
Total DIKA HOMEWOOD LL	C:		5,154.81
DYNEGY ENERGY SERVIC DYNEGY ENERGY SERVIC	ENERGY ENERGY	PUBLIC WORKS PUBLIC WORKS	6,536.67 4,319.10
Total DYNEGY ENERGY SE	RVIC:		10,855.77
ECO CLEAN MAINTENANCE	CLEANING SERVICE	PUBLIC WORKS	4,073.35
Total ECO CLEAN MAINTEI	NANCE:		4,073.35
E-COM	FY 23/24 - NOV 23-JAN 24 OPERATING	POLICE DEPARTMENT	99,653.51
Total E-COM:			99,653.51
EVT TECH EVT TECH	VEHICLE PURCHASES-PD VEHICLE PURCHASES	PUBLIC WORKS PUBLIC WORKS	2,649.85 1,359.80
Total EVT TECH:			4,009.65
EXPERT CHEMICAL EXPERT CHEMICAL EXPERT CHEMICAL EXPERT CHEMICAL	OPERATING SUPPLIES OPERATING SUPPLIES DISPOSABLE COMMODITIES DISPOSABLE COMMODITIES	FIRE DEPARTMENT FIRE DEPARTMENT PUBLIC WORKS PUBLIC WORKS	79.78 889.86 117.13 88.72
Total EXPERT CHEMICAL:			1,175.49
FLEET SAFETY SUPPLY FLEET SAFETY SUPPLY	DOCKING STATIONS VEHICLE PURCHASE EQUIPMENT - PW	FIRE DEPARTMENT PUBLIC WORKS	1,754.86 3,242.47
Total FLEET SAFETY SUPF	PLY:		4,997.33
FORD OF HOMEWOOD FORD OF HOMEWOOD FORD OF HOMEWOOD	ADMIN REPAIR PARTS POLICE DEPT REPAIR PARTS POLICE DEPT REPAIR PARTS	PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	206.22 22.63 23.34
Total FORD OF HOMEWOC	DD:		252.19
GALLAGHER MATERIALS GALLAGHER MATERIALS GALLAGHER MATERIALS	ASPHALT ASPHALT ASPHALT	PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	103.50 172.50 698.03
Total GALLAGHER MATERI	ALS:		974.03
GFC LEASING	COPIER METERS	MANAGER'S OFFICE	104.50
Total GFC LEASING:			104.50
GLENN DAVID PRODUCTIONS	FALL FEST ENTERTAINMENT	MANAGER'S OFFICE	690.00
Total GLENN DAVID PROD	UCTIONS:		690.00
GMX MIDLAND HOMEWOOD IL	PLACES FOR EATING TAX REBATE	MANAGER'S OFFICE	8,505.20
Total GMX MIDLAND HOME	EWOOD IL LLC:		8,505.20

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Name	Description	DEPARTMENT	Net Invoice Amount	
GRAINGER INC	OPERATING SUPPLIES	PUBLIC WORKS	354.36	
Total GRAINGER INC:			354.36	
GW BERKHEIMER CO INC	PLUMBING REPAIRS	PUBLIC WORKS	84.13	
Total GW BERKHEIMER CO	D INC:		84.13	
HARRY BOEREMA	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	433.60	
Total HARRY BOEREMA:			433.60	
HASTINGS AIR ENERGY HASTINGS AIR ENERGY	OPERATING SUPPLIES OPERATING SUPPLIES	FIRE DEPARTMENT FIRE DEPARTMENT	618.00 622.72	
Total HASTINGS AIR ENER	GY:		1,240.72	
HOMEWOOD DISPOSAL HOMEWOOD DISPOSAL	DUMP CHARGES STREET SWEEPING	PUBLIC WORKS PUBLIC WORKS	80.00 336.75	
Total HOMEWOOD DISPOS	SAL:		416.75	
HOMEWOOD ROTARY CLUB	QUARTERLY DUES OCTOBER-DECEMBER	MANAGER'S OFFICE	170.00	
Total HOMEWOOD ROTAR	Y CLUB:		170.00	
HR GREEN INC	PLAN REVIEW CASINO	FIRE DEPARTMENT	1,493.00	
Total HR GREEN INC:			1,493.00	
IL OFFICE STATE FIRE MARSH	A BOILER INSPECTION PD	PUBLIC WORKS	100.00	
Total IL OFFICE STATE FIR	E MARSHAL:		100.00	
IPBC	OCTOBER INSURANCE PREMIUM	MANAGER'S OFFICE	1,604.89	
IPBC	OCTOBER INSURANCE PREMIUM	MANAGER'S OFFICE	2,936.94	
IPBC	OCTOBER INSURANCE PREMIUM	MANAGER'S OFFICE	5.32	
IPBC	OCTOBER INSURANCE PREMIUM	MANAGER'S OFFICE	869.81	
IPBC	OCTOBER INSURANCE PREMIUM	MANAGER'S OFFICE	1,978.58	
IPBC	OCTOBER INSURANCE PREMIUM	MANAGER'S OFFICE	1,060.01	
IPBC	OCTOBER INSURANCE PREMIUM	PUBLIC WORKS	1,149.13	
IPBC	OCTOBER INSURANCE PREMIUM	PUBLIC WORKS	4,715.71	
IPBC IPBC		PUBLIC WORKS	2,769.21	
IPBC		PUBLIC WORKS	4,636.65	
		PUBLIC WORKS	2,247.66	
IPBC IPBC	OCTOBER INSURANCE PREMIUM OCTOBER INSURANCE PREMIUM	PUBLIC WORKS PUBLIC WORKS	1,243.77	
	OCTOBER INSURANCE PREMIUM		3,971.81	
IPBC IPBC	OCTOBER INSURANCE PREMIUM OCTOBER INSURANCE PREMIUM	PUBLIC WORKS PUBLIC WORKS	6,929.79 7,354.11	
IPBC	OCTOBER INSURANCE PREMIUM OCTOBER INSURANCE PREMIUM	FIRE DEPARTMENT	29,795.51	
IPBC	OCTOBER INSURANCE PREMIUM OCTOBER INSURANCE PREMIUM	FIRE DEPARTMENT	6,065.48	
IPBC	OCTOBER INSURANCE PREMIUM OCTOBER INSURANCE PREMIUM	FIRE DEPARTMENT	2,280.94	
IPBC	OCTOBER INSURANCE PREMIUM OCTOBER INSURANCE PREMIUM	POLICE DEPARTMENT	51,148.45	
IPBC	OCTOBER INSURANCE PREMIUM	POLICE DEPARTMENT	15,596.47	
IPBC	OCTOBER INSURANCE PREMIUM	POLICE DEPARTMENT	5,460.49	
IPBC	OCTOBER INSURANCE PREMIUM	POLICE DEPARTMENT	7,843.35	
IPBC	OCTOBER INSURANCE PREMIUM	MANAGER'S OFFICE	67,143.18	

Name	Description	DEPARTMENT	Net Invoice Amount
IPBC	OCTOBER INSURANCE PREMIUM	PUBLIC WORKS	1,870.60
IPBC	OCTOBER INSURANCE PREMIUM	PUBLIC WORKS	9,020.54
IPBC	OCTOBER INSURANCE PREMIUM	PUBLIC WORKS	4,284.54
PBC	OCTOBER INSURANCE PREMIUM	PUBLIC WORKS	3,871.33
PBC	OCTOBER INSURANCE PREMIUM	PUBLIC WORKS	6,468.52
PBC	OCTOBER INSURANCE PREMIUM	MANAGER'S OFFICE	243.75
Total IPBC:			254,566.54
IRMA	AUGUST DEDUCTIBLE	MANAGER'S OFFICE	17,461.01
Total IRMA:			17,461.01
JONES PARTS & SERVICE INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	366.09
JONES PARTS & SERVICE INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	613.10
Total JONES PARTS & SERV	ICE INC:		979.19
JUSTIN MICHAEL PRZYBYCIEN	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	100.00
JUSTIN MICHAEL PRZYBYCIEN	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	100.00
JUSTIN MICHAEL PRZYBYCIEN	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	200.00
JUSTIN MICHAEL PRZYBYCIEN	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	100.00
Total JUSTIN MICHAEL PRZ	YBYCIEN:		500.00
KANKAKEE TRUCK EQUIPMEN	STREET DEPT REPAIR PARTS	PUBLIC WORKS	111.92
Total KANKAKEE TRUCK EC	UIPMENT:		111.92
LANER MUCHIN LTD	RETAINER/LABOR RELATIONS	MANAGER'S OFFICE	3,943.35
Total LANER MUCHIN LTD:			3,943.35
LAUTERBACH & AMEN LLP	4/30/23 AUDIT WORK - FINAL BILLING	MANAGER'S OFFICE	5,910.00
Total LAUTERBACH & AMEN	ILLP:		5,910.00
LAW OFFICES OF DENNIS G GI	ADMINISTRATIVE ADJUDICATION	MANAGER'S OFFICE	555.00
Total LAW OFFICES OF DEN	INIS G GIANOPOLUS PC:		555.00
LBM TOOLS LLC	VEHICLE MAINT DEPT TOOLS	PUBLIC WORKS	183.00
LBM TOOLS LLC	VEHICLE MAINT SUPPLIES	PUBLIC WORKS	22.50
LBM TOOLS LLC	VEHICLE MAINT DEPT TOOLS	PUBLIC WORKS	21.60
Total LBM TOOLS LLC:			227.10
M & J UNDERGROUND INC	PAY ESTIMATE #1 MARLIN WATER MAIN	PUBLIC WORKS	141,561.49
Total M & J UNDERGROUND) INC:		141,561.49
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	298.36

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Name	Description	DEPARTMENT	Net Invoice Amount
Total MARIAN KIEPURA:			298.36
MENARDS INC	OFFICE SUPPLIES	PUBLIC WORKS	157.00
MENARDS INC	BLDG MAINT SUPPLIES	PUBLIC WORKS	57.27
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	144.49
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	70.93
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	34.98
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	14.99
MENARDS INC	POROUS PAVE SUPPLIES	PUBLIC WORKS	142.04
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	5.98
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	200.19
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	53.45
MENARDS INC	AUDITORIUM ROOF	PUBLIC WORKS	90.61
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	20.23
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	178.62
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	50.52
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	276.50
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	74.33
MENARDS INC	CLEANING SUPPLIES	FIRE DEPARTMENT	92.68
MENARDS INC	FEST FENCE POSTS	PUBLIC WORKS	104.70
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	77.94
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	167.96
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	80.92
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	285.19
Total MENARDS INC:			2,381.52
MONARCH AUTO SUPPLY INC	WATER DEPT REPAIR PARTS	PUBLIC WORKS	43.16
MONARCH AUTO SUPPLY INC	VEHICLE MAINT DEPT TOOLS	PUBLIC WORKS	313.40
MONARCH AUTO SUPPLY INC	VEHICLE MAINT OPERATING SUPPLIES	PUBLIC WORKS	149.97
MONARCH AUTO SUPPLY INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	74.30
MONARCH AUTO SUPPLY INC	VEHICLE MAINT OPERATING SUPPLIES	PUBLIC WORKS	23.49
MONARCH AUTO SUPPLY INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	209.64
Total MONARCH AUTO SUI	PPLY INC:		813.96
MURRAY & TRETTEL INC	WEATHER FORECASTING SERVICES	PUBLIC WORKS	2,000.00
Total MURRAY & TRETTEL	INC:		2,000.00
NICOLE FISHER	FARMERS MARKET MANAGER	MANAGER'S OFFICE	4,862.50
Total NICOLE FISHER:			4,862.50
NIX NAX	FALL FEST TSHIRTS	MANAGER'S OFFICE	289.80
Total NIX NAX:			289.80
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	723.25
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	934.07
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	161.97
Total O'HERRON CO:			1,819.29
PETTY CASH	PETTY CASH - PW	MANAGER'S OFFICE	39.73
PETTY CASH	PETTY CASH- POLICE	POLICE DEPARTMENT	

Name	Description	DEPARTMENT	Net Invoice Amount
PETTY CASH PETTY CASH PETTY CASH	PETTY CASH- POLICE PETTY CASH- POLICE PETTY CASH- FINANCE	POLICE DEPARTMENT POLICE DEPARTMENT ASSETS	40.97 15.00 5.00
Total PETTY CASH:			312.86
PITNEY BOWES	POSTAGE METER RENTAL	MANAGER'S OFFICE	111.00
Total PITNEY BOWES:			111.00
PROSHRED SECURITY	SHREDDING	POLICE DEPARTMENT	74.36
Total PROSHRED SECURIT	Υ:		74.36
RUBBER INC RUBBER INC	VEHICLE MAINT SUPPLIES VEHICLE MAINT SUPPLIES	PUBLIC WORKS PUBLIC WORKS	317.40 15.30
Total RUBBER INC:			332.70
SERVICE SANITATION INC	PORTABLE SANITATION - FALL FEST	MANAGER'S OFFICE	1,800.00
Total SERVICE SANITATION	INC:		1,800.00
SHARK SHREDDING INC	MONTHLY SHREDDING	FIRE DEPARTMENT	66.00
Total SHARK SHREDDING I	NC:		66.00
SHERWIN INDUSTRIES INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	1,461.75
Total SHERWIN INDUSTRIE	ES INC:		1,461.75
SHERWIN WILLIAMS SHERWIN WILLIAMS	INTERIOR REPAIRS - PW INTERIOR REPAIRS	PUBLIC WORKS PUBLIC WORKS	53.16 462.10
Total SHERWIN WILLIAMS:			515.26
TERMINAL SUPPLY COMPANY TERMINAL SUPPLY COMPANY	VEHICLE MAINT SHOP SUPPLIES VEHICLE REPLACEMENT EQUIPMENT-PW	PUBLIC WORKS PUBLIC WORKS	441.01 1,673.56
Total TERMINAL SUPPLY C	OMPANY:		2,114.57
TERMINIX PROCESSING CNTR TERMINIX PROCESSING CNTR TERMINIX PROCESSING CNTR TERMINIX PROCESSING CNTR Total TERMINIX PROCESSI	PEST CONTROL SERVICE PEST CONTROL SERVICE PEST CONTROL SERVICE PEST CONTROL SERVICE	PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	187.00 293.72 117.00 118.00 715.72
THE TIMES OF NW INDIANA	SEPTEMBER VILLAGE KEY SHORTAGE	MANAGER'S OFFICE	
		MANAGER 5 UFFICE	3,572.50
Total THE TIMES OF NW IN			3,572.50
THOMAS S FURLAN	FARMERS MARKET ENTERTAINMENT	MANAGER'S OFFICE	150.00
Total THOMAS S FURLAN:			
THOMPSON ELEVATOR INSPEC	ELEVATOR INSPECTIONS	FIRE DEPARTMENT	258.00

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Name	Description	DEPARTMENT	Net Invoice Amount
THOMPSON ELEVATOR INSPEC THOMPSON ELEVATOR INSPEC		FIRE DEPARTMENT FIRE DEPARTMENT	68.00 92.00
Total THOMPSON ELEVATOR	R INSPECTION:		418.00
TRUGREEN TRUGREEN TRUGREEN TRUGREEN	WEED CONTROL WEED CONTROL WEED CONTROL WEED LOCATIONS	PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	45.80 119.28 48.99 511.17
Total TRUGREEN:			725.24
UTERMARK & SONS QUALITY L UTERMARK & SONS QUALITY L		FIRE DEPARTMENT FIRE DEPARTMENT	307.80 390.60
Total UTERMARK & SONS Q	UALITY LAWNCARE CO:		698.40
VCG UNIFORM	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	67.00
Total VCG UNIFORM:			67.00
WAREHOUSE DIRECT OFFICE WAREHOUSE DIRECT OFFICE WAREHOUSE DIRECT OFFICE WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	PUBLIC WORKS FIRE DEPARTMENT FIRE DEPARTMENT FIRE DEPARTMENT	79.48 68.10 50.99 176.85
Total WAREHOUSE DIRECT	OFFICE PDTS:		375.42
WENTWORTH TIRE SERVICE IN	VEHICLE TIRES-PW	PUBLIC WORKS	120.00
Total WENTWORTH TIRE SE	RVICE INC:		120.00
WEX BANK	POLICE DEPT FUEL HSI	PUBLIC WORKS	550.63
Total WEX BANK:			550.63
Grand Totals:			741,501.08

Dated: _____

Village Clerk: _____



BOARD AGENDA MEMORANDUM

DATE OF MEETING: October 10, 2023

To: Napoleon Haney, Village Manager

From: Bob Grabowski, Fire Chief

Topic: Oath of Office – Building Division Permit Clerk

PURPOSE

To administer the oath of office to the recently hired Building Division Permit Clerk, Charise Campbell.

PROCESS

In November 2022, Homewood recruited for the position of Building Division Permit Clerk. Charise Campbell was one of three finalist in that recruitment. With the resignation of our former Building Division Permit Clerk, a vacancy was created and needed to be filled. After discussions with the team that initially interviewed the finalists and after a discussion with staff, it was decided to make an offer to Charise. Everyone involved believed that Charise would be a great fit for the Building Division team.

I am happy to report that Charise Campbell agreed to serve as the Permit Clerk for the Village of Homewood's Building Division. Charise's first day was September 11, 2023.

FINANCIAL IMPACT

Funding Source: N/A

LEGAL REVIEW Not Required

RECOMMENDED BOARD ACTION

Request the Village Clerk administer the Oath of Office to Charise Campbell for the position of Building Division Permit Clerk.

None



BOARD AGENDA MEMORANDUM

DATE OF MEETING: October 10, 2023

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Angela Mesaros, Director of Economic and Community Development

Topic: Oath of Office – Noah Schumerth, Assistant Director of Economic and Community Development

PURPOSE

Administer the oath of office to Noah Schumerth for the position of Assistant Director of Economic and Community Development.

PROCESS

The Village of Homewood recently completed the recruitment process and chose Noah Schumerth as Assistant Director of Economic and Community Development. Noah's background is in municipal planning, with experience working on planning and development issues in Gilbert, Arizona; Casa Grande, Arizona; and Green Bay, Wisconsin. Noah graduated with a Master's Degree in Urban and Environmental Planning from Arizona State University in 2022, and previously attended Calvin University in Grand Rapids, Michigan.

Noah is passionate about transit-oriented development, developing safe and enjoyable urban environments for pedestrians and bicyclists, and building community spaces accessible to people of all ages and abilities. Noah lives in Hyde Park, Chicago as his fiancée attends law school at the University of Chicago. He is eager to participate in the Homewood community, and you will find him playing tennis at the H-F Racquet Club or enjoying a book at a local nature preserve.

OUTCOME

Noah Schumerth has been hired as Assistant Director of Economic and Community Development effective September 25, 2023 and is ready to take the oath of office.

We welcome Noah Schumerth to the Village of Homewood.

FINANCIAL IMPACT

Funding Source: N/A

LEGAL REVIEW Not Required



RECOMMENDED BOARD ACTION

Request the Village Clerk administer the Oath of Office to Noah Schumerth for the position of Assistant Director of Economic and Community Development.

ATTACHMENT(S)

None

A Resolution Honoring **Richard Sewell** on his retirement from the Village of Homewood

WHEREAS. **Richard Sewell** joined the Homewood Police Department on June 27, 2005 having previously served as a Harvey Police Officer from January 13, 1998 until November 3, 1999, and a Thornton Police Officer from November 3, 1999 until his hiring in Homewood; and WHEREAS, Richard Swell served in the United States Navy from December 27, 1990 to November 26, 1994 and the Unites States Navy Reserve from November 26, 1994 to October 16, 1998 as a medical corpsman; and WHEREAS. Richard Sewell received his Bachelor of Science in Public Safety Management in 2016 and his Master of Science in Public Safety Administration in 2020 from Calumet College of St. Joseph; and WHEREAS. **Richard Sewell** was appointed to the position of Tactical Officer in May 2007 and appointed to the position of Detective in December 2008; and WHEREAS, **Richard Sewell** was promoted to the rank of Police Sergeant on October 23, 2012; and WHEREAS, Richard Sewell was appointed to the position of Detective Sergeant in August of 2014; and WHEREAS, Richard Sewell graduated from Northwestern Center for Public Safety School of Police Staff and Command in January 2016; and WHEREAS, **Richard Sewell** was appointed to the position of Deputy Chief of Police in September 2016; and WHEREAS, **Richard Sewell** has had many additional special assignments during his career, including Juvenile Specialist, Evidence Technician, Range Officer, and Field Training Commander; and WHEREAS. **Richard Sewell** has received numerous Letters of Appreciation and Commendations from the Homewood Police Department, private citizens, local businesses, and other police agencies in the course of his career; and WHEREAS, **Richard Sewell** has been a leader and role model who is respected and held in high esteem by his friends, professional peers, and members of the community for conducting himself and representing the Village of Homewood with the utmost concern for fairness, service, and professionalism; and WHEREAS, **Richard Sewell** retired on September 29, 2023; after eighteen years of dedicated service to the Village of Homewood and a combined total of twenty-five years and nine months as a Law Enforcement Officer. His service to the Police Department and the citizens of Homewood is hereby recognized.

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

Richard Sewell

be honored and commended for eighteen years of outstanding, dedicated service to the citizens of Homewood. On behalf of the citizens of Homewood, the President and Board of Trustees hereby extend best wishes to Sergeant Sewell as he enters his retirement.

This Resolution passed this 10th day of October, 2023.

Village President

ATTEST:

Village Clerk

Ayes: _____

Nays: _____ Absent: _____ Abstentions: ___

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