

MEETING AGENDA



Board of Trustees Meeting

Village of Homewood

January 27, 2026

Meeting Start Time: 7:00 PM

Village Hall Board Room

2020 Chestnut Road, Homewood, IL

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

Please see last page of agenda for virtual meeting information.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Introduction of Staff
5. Minutes:
Consider a motion to approve the minutes from the regular meeting of the Board of Trustees held on Tuesday, January 9, 2026.
6. Claims List:
Consider a motion to approve the Claims List of Tuesday, January 27, 2026 in the amount of \$330,946.19.
7. Oaths of Office: The Village Clerk will administer the oath of office to:
 - A. Brandon Taylor for the position of Firefighter/Paramedic in the Homewood Fire Department.
 - B. Thomas Johnson for the position of Chief of Police in the Homewood Police Department.
8. Presentation(s):
 - A. Economic and Community Development Director Angela Mesaros will present an update on the development proposals for 2066 Ridge Road and 2024 Chestnut Road.
 - B. Communication and Engagement Manager Antonia Steinmiller will present the 2025 Communications Report.
9. Hear from the Audience
10. Omnibus Vote: Consider a motion to pass, approve, authorize, accept, or award the following item(s):
 - A. M-2394/Special Use Permit/Hertz Car Rental/1148 175th Street: Pass an ordinance granting a Special Use Permit for a motor vehicle rental facility in the M-1 Limited Manufacturing zoning district at 1149 175th Street.
 - B. Agreement/2026 Traffic Signal Maintenance/Meade Electric Inc.: Authorize the Village President to enter into an amended service agreement for traffic signal maintenance with

Meade, Inc. of Willowbrook, IL for a cost of \$198.81 per location, per month in a total amount not to exceed \$21,471.48, effective from January 1, 2026 to December 31, 2026.

C. Approval/Homewood Railroad Platform Rehabilitation/BEAR Construction Company: Waive competitive bidding due to utilizing a professional contractor identified from Gordian's Job Order Contracting (JOC) process and award the work to BEAR Construction Company of Rolling Meadows, IL for the rehabilitation of the Homewood Railroad Platform in a total amount not to exceed \$64,456.05.

D. Budget Amendment/Change Order Approval/2026 Sanitary Slip Lining Project/Insituform Technologies USA LLC: Approve a budget amendment of \$17,950 for the Fiscal Year 2025-2026 Sanitary Sewer Slip Lining Project; and approve a change order with Insituform Technologies USA, LLC of Romeoville, IL allowing for the additional labor costs required to complete the slip lining of an additional 4,340 linear feet of sanitary sewer and reestablishment of 68 service connections.

11. General Board Discussion

12. Executive Session: Consider a motion to enter into executive session to discuss the following:
Purchase or lease of real property under 5 ILCS 120/2(c)(5).

13. Adjourn

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

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

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

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

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

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

VILLAGE OF HOMEWOOD
BOARD OF TRUSTEES MEETING
TUESDAY, JANUARY 13, 2026
VILLAGE HALL BOARD ROOM

CALL TO ORDER: President Hofeld called the meeting of the Board of Trustees to order at 7:01 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 Patrick Siemsen, Trustee Phillip Mason, Trustee Lauren Roman, and Village President Richard Hofeld. Trustee Jay Heiferman was absent.

President Hofeld introduced staff present: Village Manager Napoleon Haney, Village Attorney Chris Cummings, Chief of Police Thomas Johnson, Fire Chief Bob Grabowski, Director of Economic and Community Development Angela Mesaros, Assistant Director of Economic and Community Development Noah Schumerth, Director of Public Works Joshua Burman, and Assistant Village Manager Terence Acquah.

MINUTES: The minutes of December 9, 2025 were presented. There were no comments or corrections.

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

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

CLAIMS LIST: The Claims List in the amount of \$2,382,774.22 was presented. There were no questions from the Trustees.

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

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

President Hofeld said two items totaled 74 percent of the Claims List: \$286,000 for one month's employee health insurance, \$1,488,000 for IRMA.

OATHS OF OFFICE: The Village Clerk administered the oath of office to Anthony Johnson for the position of street maintenance worker in the Public Works Department.

Clerk Flores also administered the oath of office to Owen Kawalec for the position of utility maintenance worker in the Public Works Department.

Retirement Resolution:

A motion was made by Trustee Mason and seconded by Trustee Siemsen to approve resolution R-3245 honoring Chief of Police Denise J. McGrath on her retirement from the Village of Homewood Police Department after 30 years of service. Presentations to Chief McGrath were made by Manager, Napoleon Haney and Fire Chief Bob Grabowski.

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

HEAR FROM THE AUDIENCE: Resident Tonja Harper said on December 16, 2025 a warrant was administered at her home to take her four-month-old grandson so that the child could be returned to Ms. Harper's daughter and child's mother after a DCFS investigation had concluded.

Resident Amy Crump read from book Who Is Government? The Untold Story of Public Service. She also gave information for the Dream Rally taking place on January 19 at the Homewood Veterans Memorial.

Three neighboring residents said there is a family that has become a nuisance on their block. There is a lot of police activity there and the neighbors are suspicious of possible drug use. Mayor Hofeld suggested the residents meet with Chief Thomas Johnson who was present at the meeting.

Rev. Doyle Landry said his father was bipolar and wants to thank anyone who is willing to disclose mental illness. He also wanted to personally thank one of the Trustees for listening to him during a rough moment in his life.

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

- A. Annual Reports/Beautification Committee/Tree Committee: Accept the 2025 Annual Reports of the Beautification Committee and the Tree Committee.
- B. Reappointment/Ethics Commission/Odell Fields: Approve the reappointment of Odell Fields to the Ethics Commission for a three-year term ending on January 13, 2029.
- C. R-3246/Amended Class 8 Real Estate Tax Classification/17911 Harwood Avenue: Pass an amended resolution supporting the 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.
- D. Purchase Approval/Network Switches/Urban Communications, Inc.: Approve the purchase of network switches from Urban Communications, Inc. of Oak Forest, IL via Ruckus Network of Sunnyvale, CA, the lowest responsible bidder, in the amount of \$77,647.72.
- E. M-2392/Plat of Subdivision/Washington Park Plaza/17748-17956 Halsted Street: Pass an ordinance approving a plat of subdivision in the Washington Park Commercial Subdivision at 17748-17956 Halsted Street.
- F. Purchase Approval/Ford Utility Police Interceptor/Currie Motor Fleet: Approve a budget amendment in the amount of \$57,642; waive competitive bidding due to the utilization of a vendor through a purchasing cooperative; and, authorize the purchase of one (1) Ford Utility Police Interceptor from Currie Motor Fleet of Frankfort, IL in the amount of \$45,142 and the purchase of lighting, accessories, and equipment in the amount of \$12,500, for a total amount not to exceed \$57,642.
- G. Purchase Approval/2026 Ford Transit 150 Cargo Low Roof Van: Waive competitive bidding due to utilizing a vendor through the Suburban Purchasing Cooperative; and, approve the purchase of one (1) 2026 Ford Transit 150 Cargo Low Roof Van from Currie Motors Fleet of Frankfort, IL in the amount of \$49,764, plus additional equipment in the amount of \$9,221.27 and upfitting to the vehicle in the amount of \$6,000.00, for a total amount of \$64,985.27.

- H. M-2393/Surplus Property/2015 Chevrolet City Express Van: Pass an ordinance authorizing the Village Manager to sell or dispose of a 2015 Chevrolet City Express Van by intergovernmental sale or auction, trade-in, private sale, or sealed bid.

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

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

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

OLD BUSINESS: Angela Mesaros and Noah Schumerth updated the Board with the results of their preliminary review of the proposals that were received by November 21, 2025 to develop property at 2066 Ridge Road (Matrix building) and 2024 Chestnut Road (Village Hall parking lot). After the preliminary review, there are four developers that will move forward to the next step. Staff will return a recommendation to the Board after this phase of the evaluation. All developers have a mixed-use design for the Transit-Oriented Development. A solicitation for alternate proposals will be performed after the Board decides on a primary developer/development since this property falls within a TIF district. Each of the four developers gave a presentation.

1. Granite Reality Partners is proposing a four-story building with 78 apartments, including platform parking on the Village Hall parking lot site. Rob Pally said the company has been in business for 28 years and has developed 107 apartments in Romeoville, 40 townhouses in Elgin, and purchased 200 acres for multifamily use in Schaumburg, among other projects. They are willing to develop a single site if necessary. They own the Park West Plaza in Homewood.
2. Southland Development Authority, partnering with Kaufman Jacobs Investments and Edward Peck Design, is interested in both sites with a six-story building housing 85 apartments, commercial space, plaza, and surface parking at the Village Hall parking lot site. A five-story building with 22 apartments, commercial space, and an outdoor plaza is proposed for the Ridge Road location. Brian Mott said they are a local team who will use high-end materials with professional landscaping. They would like to add a park in order to give back to the community, and are willing to develop a single site if necessary.
3. Holladay Properties is proposing 118 apartments in a five-story building on the Village Hall lot with commercial space, outdoor plaza, and underground parking. The Matrix building would be a mixed-use project with additional opportunities for future acquisition of neighboring parcels. Don Tonay and Mike O’Conner said the company was founded in 1952 and is based in Indiana. Their company has experience in transit oriented development and has a hospitality focus. They also have experience with developing hotels and high-rise buildings in downtown Chicago. They would like to have incubator apartments which would encourage renters to buy a home in the Village.
4. Far South CDC is proposing a four-story building on the Village Hall parking lot site with 72 apartments, a restaurant, and 10,000 sq. ft. of commercial space with two public courtyards, grocery store, and a plaza. The Matrix site would have 39 apartments with a rooftop restaurant. Abraham Lacey from Hazel Crest said the company was developed in 1977 and is a full-service non-for profit organization that offers HUD-certified counseling, foreclosure counseling, and assistance to first-time homebuyers. They would like to make this development equitable by offering affordable housing. Some apartments will be affordable housing, but most will be market price. They are asking for both sites.

President Hofeld said he was very excited to have four very good bids. The Board will anxiously await the staff’s recommendation.

GENERAL BOARD DISCUSSION: Trustees thanked residents for coming to the board meeting. Trustees wished former Chief Denise McGrath well on her retirement. They all congratulated the new Chief of Police Thomas Johnson. Trustee Siemsen asked that he would like to see the safety and security plans are for each developer. Trustee Roman looks forward to upcoming information for the property proposals.

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

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

The meeting adjourned at 8:15 p.m.

Respectfully submitted,

Nakina Flores
Village Clerk



PUBLIC COMMENTS –
for the Tuesday, January 13, 2026 Board Meeting

From: Bob Robertson
Sent: Wednesday, January 7, 2026 8:12 PM
To: PublicComments
Subject: 187th Street Speeding

I thought you guys were getting this under control. You clearly haven't. Where are the police? We barely see them. Did you think the traffic speed beacons were enough? Cars for the last 2 weeks are going over 40 regularly in both directions. You continue to do nothing about it. Where are you with figuring this out? Why can't you police this town? The school buses and every day cars are terrorizing Southgate and you just ignore it. We report it constantly and NO ONE seems to care about it. You have failed everyone and we need answers. What are you doing about the dangerous driving in this town? And specifically what are you going to do about the excessive dangerous driving and speeding at 187th and Ashland. You've essentially done nothing.

Truthfully,
Bob Robertson

From: Tonga Harper
Sent: Wednesday, December 31, 2025 5:32 AM
To: PR; PublicComments
Subject: NOTICE OF INTENT TO SUE – Police Misconduct, Constitutional Violations, and Unlawful Search (December 2025)

VIA CERTIFIED MAIL AND EMAIL

Village of Homewood
Attn: Village Manager, Village Attorney, and Chief of Police
2020 Chestnut Road
Homewood, Illinois 60430

Re: Notice of Intent to Sue – Police Misconduct and Civil Rights Violations

Dear Village Officials,

This letter serves as formal notice of my intent to pursue legal action against the Village of Homewood, the Homewood Police Department, and individual officers, including but not limited to Detective James Strayer, arising from unlawful police conduct that occurred in December 2025.

Parties

I am Tonga Harper, a Homewood resident, single mother, and the maternal grandmother and caregiver of a minor child who was unlawfully seized from my home.

FACTUAL BACKGROUND (SUMMARY)

1. In early December 2025, DCFS investigators inspected my residence and affirmatively deemed my home a safe kinship placement for my infant grandson. I was instructed not to release the child to his mother due to safety concerns.
2. Despite this, beginning on or about December 15–16, 2025, the Homewood Police Department repeatedly came to my residence, including late-night visits, creating fear and intimidation.
3. Homewood Police officers questioned my 15-year-old minor son without my consent, both:
 - o via phone through neighbor John Neely, and
 - o by removing him from class at Homewood-Flossmoor Community High School, during final exam without parental notification or consent.
4. Officers threatened me in front of my minor child with the execution of a search warrant if I did not comply with demands to surrender the infant.

5. On or about December 16, 2025, Homewood Police officers, under the direction of Detective John (James) Strayer, executed a search warrant at my home, detained me, and seized my grandson, returning him to an unsafe environment.
 6. I was not provided a copy of the warrant at the time, nor any lawful documentation explaining the seizure of the child.
 7. I later confirmed with the Cook County Juvenile Court Clerk that no juvenile court case exists for my grandson. I have never appeared before a judge, and no shelter care hearing occurred.
 8. DCFS has refused to disclose my grandson's whereabouts, and the police have since claimed an "ongoing criminal investigation," despite no charges being filed against me.
-

LEGAL VIOLATIONS

Based on the above conduct, the Village of Homewood and its officers violated multiple provisions of law, including but not limited to:

Federal Constitutional Violations

- Fourth Amendment (U.S. Const. amend. IV):
 - Unlawful search and seizure
 - Execution of a warrant lacking proper probable cause
 - Seizure of a child without judicial oversight
 - Fourteenth Amendment – Due Process:
 - Removal of a child without notice, hearing, or court order
 - Deprivation of familial association
 - Coercive police conduct against a caregiver
 - 42 U.S.C. § 1983:
 - Acting under color of state law to deprive constitutional rights
 - Supervisory and municipal liability under *Monell v. Dep't. of Social Services*
-

Illinois Constitutional & Statutory Violations

- Illinois Constitution, Art. I §§ 2 & 6 (Due Process and Search & Seizure)
 - 705 ILCS 405 (Juvenile Court Act)
 - Removal of a minor without juvenile court jurisdiction or shelter care hearing
 - 325 ILCS 5 (Abused and Neglected Child Reporting Act)
 - Failure to follow statutory procedures for child protection removals
 - Questioning a Minor Without Parental Consent
 - Removal of a minor from school and interrogation without consent or exigent circumstances
 - Intentional Infliction of Emotional Distress
 - Threats, intimidation, and police action conducted in front of minors
-

MUNICIPAL LIABILITY

The Village of Homewood is liable for:

- ❑ Failure to train officers regarding juvenile removals and parental rights
 - ❑ Policies or customs allowing police to substitute criminal process for juvenile court oversight
 - ❑ Failure to supervise Detective Strayer and responding officers
 - ❑ Ratification of unconstitutional conduct through inaction and FOIA denial
-

DAMAGES

As a direct result of this misconduct, I have suffered:

- ❑ Severe emotional distress and anxiety
 - ❑ Fear for my minor children's safety
 - ❑ Loss of familial association with my grandson
 - ❑ Reputational harm
 - ❑ Ongoing trauma to my household
-

DEMAND & PRESERVATION

I demand that the Village of Homewood:

1. Preserve all evidence related to this matter, including body-worn camera footage, reports, affidavits, dispatch logs, emails, texts, and school communications;
2. Identify all officers involved in the December 2025 incidents;
3. Provide written confirmation of the authority relied upon to question my minor child and seize my grandson.

This letter is sent without waiver of any rights or claims. If this matter is not resolved, I intend to pursue all available remedies, including claims for damages, injunctive relief, and attorney's fees.

Please direct all future communications regarding this matter to me in writing.

Sincerely,

Tonga Harper
Homewood, Illinois 60430

From: BobRobertson
Sent: Friday, December 19, 2025 8:36 PM
To: PublicComments
Subject: Re: StopSpeeding

On Wed, Dec 17, 2025, 6:50 PM Bob Robertson wrote:

Your employee was driving a pickup truck like a maniac on Regiel Road in Homewood. This HAS TO STOP. I couldn't get a plate, but I've attached an image of the truck. This was at 187th Street and Reigel Road, southbound in Homewood, IL. This street is 30mph. This truck was driving WAY over that. This was today December 17th, 2025, at 5:49pm.

From: Carlo Fabiano
Sent: Friday, December 19, 2025 7:20 AM
To: Bob Robertson; PublicComments
Subject: RE: Speeding Plumbing Trucks

Bob,
Thank you for taking the time to bring this to our attention. We take concerns like this very seriously, especially when they involve the safety of the communities where we work.
We want you to know, when situations like this are brought to our attention, we have a strict action plan and the following steps are taken internally:

1. We review the report with our management team and identify the vehicle and technician assigned to that area and time
2. We reiterate our zero-tolerance policy for unsafe driving, including speeding, to our entire field team (not just this driver)
3. We mandate that the employee take a safe driving course to ensure they understand the importance of their driving
4. We have a three-strike policy for drivers to ensure our employees follow these rules

Our vehicles represent our company, and we expect them to be always operated safely and responsibly. We appreciate you bringing this to our attention so we can address it promptly and ensure this does not happen again.

Please don't hesitate to reach out if you have any additional concerns.
Thank you

Contact me if you have any questions.

Carlo Fabiano
President
R. Carrozza Plumbing

From: Bob Robertson
Sent: Thursday, December 18, 2025 8:43 PM
To: PublicComments
Subject: Speeding Plumbing Trucks

The Village of Homewood is already inundated with speeding vehicles it cannot handle. One of your red colored plumbing vans was speeding tonight southbound on Dixie Highway and turned right (Westbound) on Heather Road on Homewood. This must stop. The van was traveling well over 40 in a 25mph, just South of 183rd Street at 5:28pm.

From: BobRobertson
Sent: Thursday, December 18, 2025 9:06 PM
To: PublicComments
Subject: Re: StopSpeeding

Hello?

On Wed, Dec 17, 2025, 6:50 PM Bob Robertson wrote:

Your employee was driving a pickup truck like a maniac on Regiel Road in Homewood. This HAS TO STOP. I couldn't get a plate, but I've attached an image of the truck. This was at 187th Street and Reigel Road, southbound in Homewood, IL. This street is 30mph. This truck was driving WAY over that. This was today December 17th, 2025, at 5:49pm.

From: BobRobertson
Sent: Thursday, December 18, 2025 8:43 PM
To: PublicComments
Subject: SpeedingPlumbingTrucks

The Village of Homewood is already inundated with speeding vehicles it cannot handle. One of your red colored plumbing vans was speeding tonight southbound on Dixie Highway and turned right (Westbound) on Heather Road on Homewood. This must stop. The van was traveling well over 40 in a 25mph, just South of 183rd Street at 5:28pm.

From: BobRobertson
Sent: Wednesday, December 17, 2025 6:51 PM
To: PublicComments
Subject: Stop Speeding

Your employee was driving a pickup truck like a maniac on Regiel Road in Homewood. This HAS TO STOP. I couldn't get a plate, but I've attached an image of the truck. This was at 187th Street and Reigel Road, southbound in Homewood, IL. This street is 30mph. This truck was driving WAY over that. This was today December 17th, 2025, at 5:49pm.

Name	Description	DEPARTMENT	Net Invoice Amount
3G SAFETY SUPPLY	OPERATING SUPPLIES - FD	FIRE DEPARTMENT	829.73
Total 3G SAFETY SUPPLY:			829.73
ALEXANDER EQUIPMENT	L&M REPAIR PARTS	PUBLIC WORKS	156.35
ALEXANDER EQUIPMENT	L&M REPAIR PARTS	PUBLIC WORKS	210.45
Total ALEXANDER EQUIPMENT:			366.80
ALTA CONSTRUCTION EQUIPM	L&M DEPT REPAIR PARTS	PUBLIC WORKS	65.29
Total ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC:			65.29
AMAZON CAPITAL SERVICES IN	COIN WRAPPER ROLLS	MANAGER'S OFFICE	51.95
AMAZON CAPITAL SERVICES IN	IPAD CASE	PUBLIC WORKS	38.98
AMAZON CAPITAL SERVICES IN	MISC OPERATING SUPPLIES	FIRE DEPARTMENT	152.67
AMAZON CAPITAL SERVICES IN	PHONE CHARGERS	PUBLIC WORKS	21.98
AMAZON CAPITAL SERVICES IN	IPAD CHARGER	PUBLIC WORKS	32.67
AMAZON CAPITAL SERVICES IN	OFFICE SUPPLIES	PUBLIC WORKS	8.40
AMAZON CAPITAL SERVICES IN	OFFICE SUPPLIES - ADMIN	PUBLIC WORKS	36.59
Total AMAZON CAPITAL SERVICES INC:			343.24
AMERICAN WATER WORKS AS	AWWA MEMBERSHIP DUES	PUBLIC WORKS	89.00
Total AMERICAN WATER WORKS ASSOCIATION:			89.00
AVALON PETROLEUM COMPAN	FUEL INVENTORY GASOLINE	ASSETS	9,332.00
AVALON PETROLEUM COMPAN	DIESEL FUEL INVENTORY	ASSETS	1,201.20
Total AVALON PETROLEUM COMPANY:			10,533.20
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	FIRE DEPARTMENT	606.38
Total BOUND TREE MEDICAL LLC:			606.38
Brites TRANSPORATION LTD	SPOIL HAUL OUT	PUBLIC WORKS	9,720.00
Total BRITES TRANSPORATION LTD:			9,720.00
CASELLE	SEMI-ANNUAL MAINTENANCE AND SUPPORT	MANAGER'S OFFICE	8,052.54
CASELLE	SEMI-ANNUAL MAINTENANCE AND SUPPORT	PUBLIC WORKS	8,052.55
Total CASELLE:			16,105.09
CDW GOVERNMENT INC	DOCKS AND TONER FOR FD	MANAGER'S OFFICE	577.06
CDW GOVERNMENT INC	2 LAPTOPS	FIRE DEPARTMENT	2,350.82
Total CDW GOVERNMENT INC:			2,927.88
CHEVROLET OF HOMEWOOD	L&M REPAIR PARTS	PUBLIC WORKS	163.40
CHEVROLET OF HOMEWOOD	ADMIN REPAIR PARTS	PUBLIC WORKS	145.15
Total CHEVROLET OF HOMEWOOD:			308.55
CHICAGO METROPOLITAN AGE	2026 CONTRIBUTION	MANAGER'S OFFICE	431.64

Name	Description	DEPARTMENT	Net Invoice Amount
Total CHICAGO METROPOLITAN AGENCY FOR PLANNING:			431.64
COMCAST BUSINESS CORP	FIBER INTERNET VH & FIBER NTKW CONNECTION PW	MANAGER'S OFFICE	135.98
COMCAST BUSINESS CORP	PRI TELEPHONE SERVICE-DIRECT DIAL	MANAGER'S OFFICE	16.18
Total COMCAST BUSINESS CORP:			152.16
CONSTELLATION NEWENERGY	ENERGY	PUBLIC WORKS	12,121.53
CONSTELLATION NEWENERGY	ENERGY	PUBLIC WORKS	12,981.56
CONSTELLATION NEWENERGY	ENERGY	PUBLIC WORKS	5,327.31
CONSTELLATION NEWENERGY	ENERGY	PUBLIC WORKS	487.34
CONSTELLATION NEWENERGY	ENERGY	PUBLIC WORKS	44.13
Total CONSTELLATION NEWENERGY INC:			30,961.87
CORE & MAIN LP	WATER MAIN SUPPLIES	PUBLIC WORKS	4,240.63
CORE & MAIN LP	BRASS SUPPLIES	PUBLIC WORKS	615.50
CORE & MAIN LP	WATER MAIN SUPPLIES	PUBLIC WORKS	3,598.14
CORE & MAIN LP	3" METER HEAD	PUBLIC WORKS	1,432.14
CORE & MAIN LP	WATER MAIN SUPPLIES	PUBLIC WORKS	1,632.99
CORE & MAIN LP	WATER MAIN SUPPLIES	PUBLIC WORKS	466.00
CORE & MAIN LP	B-BOX SUPPLIES	PUBLIC WORKS	697.44
CORE & MAIN LP	BRASS SUPPLIES	PUBLIC WORKS	2,400.78
CORE & MAIN LP	BRASS SUPPLIES	PUBLIC WORKS	182.85
CORE & MAIN LP	WATER MAIN SUPPLIES	PUBLIC WORKS	2,888.94
Total CORE & MAIN LP:			18,155.41
CVB	HOTEL TAX - NOVEMBER 2025 WCC	ASSETS	887.57
Total CVB:			887.57
DACRA ADJUDICATION LLC	MOS/MOVE/ABC MONTHLY FEE	POLICE DEPARTMENT	1,500.00
Total DACRA ADJUDICATION LLC:			1,500.00
DENISE MCGRATH	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	665.62
Total DENISE MCGRATH:			665.62
DENNIS LEAKS	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	57.50
Total DENNIS LEAKS:			57.50
DMC SECURITY SERVICES INC	ALARM MONITORING	PUBLIC WORKS	78.00
DMC SECURITY SERVICES INC	ALARM MONITORING	PUBLIC WORKS	66.00
DMC SECURITY SERVICES INC	ALARM MONITORING	PUBLIC WORKS	132.00
Total DMC SECURITY SERVICES INC:			276.00
EBELS ACE HARDWARE	SHOP SUPPLIES	PUBLIC WORKS	43.69
EBELS ACE HARDWARE	SHOP SUPPLIES	PUBLIC WORKS	31.37
Total EBELS ACE HARDWARE:			75.06
E-COM	IOS LICENSING ADDED TO SUBSCRIPTION	MANAGER'S OFFICE	324.61

Name	Description	DEPARTMENT	Net Invoice Amount
Total E-COM:			324.61
EVT TECH	POLICE ACCIDENT PARTS	PUBLIC WORKS	459.00
EVT TECH	POLICE VEHICLE UPFIT	PUBLIC WORKS	4,634.90
EVT TECH	POLICE VEHICLE UPFIT	PUBLIC WORKS	825.00
Total EVT TECH:			5,918.90
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	FIRE DEPARTMENT	172.89
Total EXPERT CHEMICAL:			172.89
FEHR GRAHAM	STORMWATER DETENTION ASSESSMENT	PUBLIC WORKS	20,000.00
Total FEHR GRAHAM:			20,000.00
FLEET SAFETY SUPPLY	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	132.23
FLEET SAFETY SUPPLY	MOBILE READIO INTERFACE	FIRE DEPARTMENT	1,012.31
FLEET SAFETY SUPPLY	BRACKETS	FIRE DEPARTMENT	209.58
Total FLEET SAFETY SUPPLY:			1,354.12
FLOW TECHNICS INC	LIFT STATION 1A EMERGENCY REPAIR	PUBLIC WORKS	643.75
Total FLOW TECHNICS INC:			643.75
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	25.99
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	285.22
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	189.99
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	373.56
Total FORD OF HOMEWOOD:			874.76
GALLAGHER MATERIALS	ASPHALT	PUBLIC WORKS	229.40
GALLAGHER MATERIALS	ASPHALT	PUBLIC WORKS	205.72
GALLAGHER MATERIALS	ASPHALT	PUBLIC WORKS	186.48
Total GALLAGHER MATERIALS:			621.60
GERALD HONDA OF MATTESO	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	255.20
Total GERALD HONDA OF MATTESON:			255.20
GFC LEASING	COPIER/PRINTER MONTHLY AGREEMENT	MANAGER'S OFFICE	690.01
Total GFC LEASING:			690.01
GREGORY KNOLL	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	608.79
Total GREGORY KNOLL:			608.79
HAWKINS INC	CHLORINE TANK RENTAL	PUBLIC WORKS	90.00
Total HAWKINS INC:			90.00
HELSEL JEPPERSON ELECTRI	CREDIT	PUBLIC WORKS	17.32-

Name	Description	DEPARTMENT	Net Invoice Amount
HELSEL JEPPERSON ELECTRI	ELECTRICAL SUPPLIES	PUBLIC WORKS	4.49
HELSEL JEPPERSON ELECTRI	TRUCK SUPPLIES	PUBLIC WORKS	311.66
HELSEL JEPPERSON ELECTRI	WATER PLANT 2 SUPPLIES	PUBLIC WORKS	131.92
HELSEL JEPPERSON ELECTRI	PHOTO EYES	PUBLIC WORKS	39.79
HELSEL JEPPERSON ELECTRI	VANITY LIGHT - FD	PUBLIC WORKS	273.08
Total HELSEL JEPPERSON ELECTRICAL:			743.62
HOMEWOOD DISPOSAL	GARBAGE DISPOSAL	PUBLIC WORKS	626.12
HOMEWOOD DISPOSAL	GARBAGE SERVICES	PUBLIC WORKS	92.00
Total HOMEWOOD DISPOSAL:			718.12
HR GREEN INC	PLAN REVIEWS FOR DECEMBER 2025	FIRE DEPARTMENT	1,653.75
Total HR GREEN INC:			1,653.75
IDI	BACKGROUND CHECKS	POLICE DEPARTMENT	52.50
Total IDI:			52.50
ILLINOIS PUBLIC SAFETY AGEN	MINIBULLET	POLICE DEPARTMENT	72.00
Total ILLINOIS PUBLIC SAFETY AGENCY NETWORK:			72.00
ILLINOIS TOLLWAY	ILLINOIS TOLLWAY TOLLS	PUBLIC WORKS	279.60
Total ILLINOIS TOLLWAY:			279.60
JDM COATINGS INC	POWDER COAT	PUBLIC WORKS	360.00
JDM COATINGS INC	POWDER COAT	PUBLIC WORKS	1,144.00
Total JDM COATINGS INC:			1,504.00
JODY APPELEGATE	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	126.69
Total JODY APPELEGATE:			126.69
JONES ENVIRONMENTAL CONT	HVAC REPAIRS	PUBLIC WORKS	851.05
Total JONES ENVIRONMENTAL CONTROL INC:			851.05
KREYKES ELECTRIC INC	ELECTRICAL UPGRADES	PUBLIC WORKS	3,456.00
Total KREYKES ELECTRIC INC:			3,456.00
LANGUAGE LINE SERVICES	ANNUAL FEE	POLICE DEPARTMENT	35.00
Total LANGUAGE LINE SERVICES:			35.00
LAURA HALLIDAY	WATER DEPOSIT REFUND	ASSETS	33.58
Total LAURA HALLIDAY:			33.58
LEEPS SUPPLY CO INC	PLUMBING REPAIR SUPPLIES	PUBLIC WORKS	90.16

Name	Description	DEPARTMENT	Net Invoice Amount
Total LEEPS SUPPLY CO INC:			90.16
LEXISNEXIS RISK DATA MANAG	BACKGROUND CHECKS	POLICE DEPARTMENT	200.00
Total LEXISNEXIS RISK DATA MANAGEMENT:			200.00
M E SIMPSON CO INC	FIRE HYDRANT FLOW TESTING/GPS	PUBLIC WORKS	15,544.00
Total M E SIMPSON CO INC:			15,544.00
MENARDS INC	INTERIOR REPAIRS	PUBLIC WORKS	1,155.38
MENARDS INC	INTERIOR REPAIRS	PUBLIC WORKS	1,521.51
MENARDS INC	SHOP SUPPLIES	PUBLIC WORKS	134.93
MENARDS INC	BRINE TANK SEALER	PUBLIC WORKS	41.94
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	13.47
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	9.96
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	264.44
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	23.27
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	125.14
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	95.53
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	105.08
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	31.93
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	51.70
MENARDS INC	WP3 SUPPLIES	PUBLIC WORKS	399.98
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	35.56
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	160.14
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	19.98
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	107.52
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	31.75
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	17.57
MENARDS INC	STORAGE BOXES FOR MARTIN AVE TREE	PUBLIC WORKS	102.94
MENARDS INC	SHOP SUPPLIES	PUBLIC WORKS	11.78
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	83.97
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	4.79
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	22.99
MENARDS INC	L&M REPAIR PARTS	PUBLIC WORKS	39.24
MENARDS INC	TOOL STORAGE	PUBLIC WORKS	999.99
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	116.94
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	54.58
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	61.55
MENARDS INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	15.06
MENARDS INC	WATER - VH	PUBLIC WORKS	41.86
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	37.80
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	11.86
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	73.15
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	57.15
Total MENARDS INC:			6,082.43
METROPOLITAN INDUSTRIES I	METROCLOUD DATA SERVICE	PUBLIC WORKS	850.00
Total METROPOLITAN INDUSTRIES INC:			850.00
MICHAEL BARTESEN	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	502.22

Name	Description	DEPARTMENT	Net Invoice Amount
Total MICHAEL BARTELSSEN:			502.22
MICHAEL HOGER	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	809.12
Total MICHAEL HOGER:			809.12
MICHAEL KOZLOWSKI	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	130.00
Total MICHAEL KOZLOWSKI:			130.00
MICHAEL NICKOLAOU	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	258.06
Total MICHAEL NICKOLAOU:			258.06
MONARCH AUTO SUPPLY INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	139.96
MONARCH AUTO SUPPLY INC	L&M REPAIR PARTS	PUBLIC WORKS	214.64
MONARCH AUTO SUPPLY INC	OPERATING SUPPLIES VM	PUBLIC WORKS	4.72
MONARCH AUTO SUPPLY INC	POLICE REPAIR PARTS	PUBLIC WORKS	13.96
MONARCH AUTO SUPPLY INC	POLICE REPAIR PARTS	PUBLIC WORKS	546.48
MONARCH AUTO SUPPLY INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	20.88
MONARCH AUTO SUPPLY INC	POLICE REPAIR PARTS	PUBLIC WORKS	56.97
MONARCH AUTO SUPPLY INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	36.72
MONARCH AUTO SUPPLY INC	OPERATING SUPPLIES VM	PUBLIC WORKS	27.52
MONARCH AUTO SUPPLY INC	OPERATING SUPPLIES VM	PUBLIC WORKS	73.22
MONARCH AUTO SUPPLY INC	OPERATING SUPPLIES VM	PUBLIC WORKS	51.48
Total MONARCH AUTO SUPPLY INC:			1,186.55
MORTON SALT INC	SALT	PUBLIC WORKS	12,574.72
Total MORTON SALT INC:			12,574.72
MULTISYSTEM MANAGEMENT	JANITORIAL SERVICES VILLAGE WIDE	PUBLIC WORKS	3,466.65
Total MULTISYSTEM MANAGEMENT COMPANY:			3,466.65
MUNICIPAL COLLECTION SERVI	MCSI COLLECTION FEES -- P/C TICKETS	POLICE DEPARTMENT	92.41
Total MUNICIPAL COLLECTION SERVICES:			92.41
NATHAN BRUNI	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	115.59
Total NATHAN BRUNI:			115.59
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	85.69
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	55.16
O'HERRON CO	BODY ARMOR	POLICE DEPARTMENT	785.00
O'HERRON CO	BODY ARMOR	POLICE DEPARTMENT	796.12
Total O'HERRON CO:			1,721.97
OLD NATIONAL BANK/FD	GIFT CARD	FIRE DEPARTMENT	100.00
OLD NATIONAL BANK/FD	OFFICE CHAIRS	FIRE DEPARTMENT	1,641.53
OLD NATIONAL BANK/FD	OPERATING SUPPLIES - FD	FIRE DEPARTMENT	59.97
OLD NATIONAL BANK/FD	ICC RENEWAL FEES	FIRE DEPARTMENT	260.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total OLD NATIONAL BANK/FD:			2,061.50
OLD NATIONAL BANK/MO	FARMERS MARKET WINTER GIVEAWAY BAGS	MANAGER'S OFFICE	617.22
OLD NATIONAL BANK/MO	ILFMA YEARLY	MANAGER'S OFFICE	75.00
OLD NATIONAL BANK/MO	APPLE MUSIC MONTHLY	MANAGER'S OFFICE	10.99
OLD NATIONAL BANK/MO	PD STAFF APPRECIATION 12.12	MANAGER'S OFFICE	188.09
OLD NATIONAL BANK/MO	PD 12.17 STAFF APPRECIATION	MANAGER'S OFFICE	287.37
OLD NATIONAL BANK/MO	STAFF APPRECIATION LUNCH 12.17	MANAGER'S OFFICE	725.19
OLD NATIONAL BANK/MO	PD 12.18 MEAL FOR STAFF APPRECIATION	MANAGER'S OFFICE	319.08
OLD NATIONAL BANK/MO	LUNCH 12.18 STAFF APPRECIATION	MANAGER'S OFFICE	1,139.28
OLD NATIONAL BANK/MO	POST BINDERS FOR ORDINANCES	MANAGER'S OFFICE	543.71
OLD NATIONAL BANK/MO	UNWRAP HOMEWOOD INCENTIVES	MANAGER'S OFFICE	1,393.75
OLD NATIONAL BANK/MO	UNWRAP HOMEWOOD INECNTIVES	MANAGER'S OFFICE	2,745.50
OLD NATIONAL BANK/MO	PD STAFF APPRECIATION 12.18	MANAGER'S OFFICE	284.38
OLD NATIONAL BANK/MO	COMCAST CONSOLIDATED BILL	MANAGER'S OFFICE	1,714.54
OLD NATIONAL BANK/MO	COMCAST CONSOLIDATED BILL	MANAGER'S OFFICE	21.59
OLD NATIONAL BANK/MO	CONSTANT CONTACT	MANAGER'S OFFICE	175.00
OLD NATIONAL BANK/MO	COFFEE STAFF APPRECIATION BREAKFAST	MANAGER'S OFFICE	144.95
OLD NATIONAL BANK/MO	PD STAFF APPRECIATION 12.15	MANAGER'S OFFICE	50.45
OLD NATIONAL BANK/MO	COMMUNICATIONS	MANAGER'S OFFICE	366.24
OLD NATIONAL BANK/MO	HOLIDAY LIGHTS TOUR TROLLEY #3	MANAGER'S OFFICE	1,757.02
OLD NATIONAL BANK/MO	HOLIDAY LIGHTS TOUR TROLLEY #2	MANAGER'S OFFICE	1,758.02
OLD NATIONAL BANK/MO	HOLIDAY LIGHTS TOUR TROLLEY #1	MANAGER'S OFFICE	1,759.02
OLD NATIONAL BANK/MO	ICMA MEMBERSHIP	MANAGER'S OFFICE	1,153.00
OLD NATIONAL BANK/MO	STAFF APPRECIATION MATERIALS	MANAGER'S OFFICE	55.98
OLD NATIONAL BANK/MO	RECRUITMENT LUNCH	MANAGER'S OFFICE	99.88
OLD NATIONAL BANK/MO	STAFF APPRECIATION 12.19	MANAGER'S OFFICE	1,127.00
OLD NATIONAL BANK/MO	PD MEAL 12.20 STAFF APPRECIATION	MANAGER'S OFFICE	228.69
OLD NATIONAL BANK/MO	FARMERS MARKET RAFFLE	MANAGER'S OFFICE	58.18
OLD NATIONAL BANK/MO	LUNCHEON	MANAGER'S OFFICE	339.03
OLD NATIONAL BANK/MO	STAFF APPRECIATION MATERIALS	MANAGER'S OFFICE	101.36
OLD NATIONAL BANK/MO	STAFF APPRECIATION MATERIALS	MANAGER'S OFFICE	110.47
OLD NATIONAL BANK/MO	FARMERS MARKET RAFFLE	MANAGER'S OFFICE	61.97
OLD NATIONAL BANK/MO	ZOOM MONTHLY	MANAGER'S OFFICE	48.00
Total OLD NATIONAL BANK/MO:			19,459.95
OLD NATIONAL BANK/PD	OFFICE SUPPLIES	POLICE DEPARTMENT	55.15
OLD NATIONAL BANK/PD	OFFICE SUPPLIES	POLICE DEPARTMENT	177.29
OLD NATIONAL BANK/PD	OFFICE SUPPLIES	POLICE DEPARTMENT	49.74
OLD NATIONAL BANK/PD	CRIME PREVENTION MATERIALS	POLICE DEPARTMENT	171.17
OLD NATIONAL BANK/PD	CRIME PREVENTION MATERIALS	POLICE DEPARTMENT	20.33
OLD NATIONAL BANK/PD	CRIME PREVENTION MATERIALS	POLICE DEPARTMENT	268.74
OLD NATIONAL BANK/PD	CRIME PREVENTION MATERIALS	POLICE DEPARTMENT	29.34
OLD NATIONAL BANK/PD	OFFICE SUPPLIES	POLICE DEPARTMENT	49.48
OLD NATIONAL BANK/PD	CRIME PREVENTION MATERIALS	POLICE DEPARTMENT	6.78
OLD NATIONAL BANK/PD	OFFICE SUPPLIES	POLICE DEPARTMENT	198.34
OLD NATIONAL BANK/PD	RADIO BATTERY CHARGER	POLICE DEPARTMENT	56.89
OLD NATIONAL BANK/PD	OFFICE SUPPLIES	POLICE DEPARTMENT	67.97
OLD NATIONAL BANK/PD	RETIREMENT EXPENSE	POLICE DEPARTMENT	97.00
OLD NATIONAL BANK/PD	OFFICE SUPPLIES	POLICE DEPARTMENT	167.98
OLD NATIONAL BANK/PD	OFFICE SUPPLIES	POLICE DEPARTMENT	120.79
OLD NATIONAL BANK/PD	OFFICE SUPPLIES	POLICE DEPARTMENT	45.98
OLD NATIONAL BANK/PD	OFFICE SUPPLIES	POLICE DEPARTMENT	22.97

Name	Description	DEPARTMENT	Net Invoice Amount
Total OLD NATIONAL BANK/PD:			1,605.94
OLD NATIONAL BANK/PW	CREDIT/RETURN	PUBLIC WORKS	27.19-
OLD NATIONAL BANK/PW	FLOORING - FD BATHROOM	PUBLIC WORKS	306.03
OLD NATIONAL BANK/PW	PLUMBING REPAR PARTS	PUBLIC WORKS	52.61
OLD NATIONAL BANK/PW	IMPACT DRILL	PUBLIC WORKS	399.00
OLD NATIONAL BANK/PW	FILTERS	PUBLIC WORKS	122.39
OLD NATIONAL BANK/PW	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	180.54
OLD NATIONAL BANK/PW	LANDSCAPE TRADESHOW	PUBLIC WORKS	570.00
OLD NATIONAL BANK/PW	CREDIT - RETURN	PUBLIC WORKS	251.27-
OLD NATIONAL BANK/PW	INTERIOR REPAIRS LM	PUBLIC WORKS	190.00
OLD NATIONAL BANK/PW	PARTS FOR WATER MAIN RACK	PUBLIC WORKS	39.24
Total OLD NATIONAL BANK/PW:			1,581.35
RED WING BUSINESS ADVANT	WORK BOOTS (KAWALEC)	PUBLIC WORKS	486.22
RED WING BUSINESS ADVANT	WORK BOOTS VM	PUBLIC WORKS	500.00
RED WING BUSINESS ADVANT	WORK BOOTS	PUBLIC WORKS	317.23
RED WING BUSINESS ADVANT	WORK BOOTS	PUBLIC WORKS	267.74
Total RED WING BUSINESS ADVANTAGE:			1,571.19
RESTORE CONSTRUCTION INC	AFTER HOURS PROPERTY SECURING	FIRE DEPARTMENT	256.00
Total RESTORE CONSTRUCTION INC:			256.00
RICHARD PRALLE	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	840.03
Total RICHARD PRALLE:			840.03
ROEDA INC	NAME OUR SNOW PLOW TRUCK DECAL	PUBLIC WORKS	190.00
Total ROEDA INC:			190.00
SAFETY KLEEN	CONTRACTUAL SERV - PW	PUBLIC WORKS	333.50
Total SAFETY KLEEN:			333.50
SCHINDLER ELEVATOR CORPO	QUARTERLY ELEVATOR MAINTENANCE	PUBLIC WORKS	719.41
Total SCHINDLER ELEVATOR CORPORATION:			719.41
SEBIS - POSTAGE	SEBIS POSTAGE	PUBLIC WORKS	3,480.09
Total SEBIS - POSTAGE:			3,480.09
SEBIS DIRECT INC	SEBIS DIRECT	PUBLIC WORKS	449.11
Total SEBIS DIRECT INC:			449.11
SECRETARY OF STATE	CONFIDENTIAL PLATE RENEWAL	PUBLIC WORKS	151.00
SECRETARY OF STATE	REPLACEMENT VEHICLE REGISTRATION STICKERS	PUBLIC WORKS	60.00
Total SECRETARY OF STATE:			211.00
SHARK SHREDDING INC	MONTHLY SHREDDING	FIRE DEPARTMENT	66.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total SHARK SHREDDING INC:			66.00
SO SUB MAYORS & MANAGERS	CO-HOST FEE FOR HOLIDAY DINNER	MANAGER'S OFFICE	250.00
Total SO SUB MAYORS & MANAGERS ASSOC:			250.00
SOUND INCORPORATED	DOOR CONTROLLER REPLACEMENT BCTC	PUBLIC WORKS	3,071.75
SOUND INCORPORATED	ONSITE DOOR CONTROLLER SERVICE FOR PD	PUBLIC WORKS	2,238.00
SOUND INCORPORATED	MONTHLY HOSTED SERVICES FEE	MANAGER'S OFFICE	495.00
SOUND INCORPORATED	MONTHLY HOSTED SERVICES FEE	MANAGER'S OFFICE	495.00
Total SOUND INCORPORATED:			6,299.75
SOUTH SUBURBAN PADS	PADS CONTRIBUTION	ASSETS	221.00
Total SOUTH SUBURBAN PADS:			221.00
SPECIALTIES DIRECT	RESTROOM PARTITIONS	PUBLIC WORKS	612.00
Total SPECIALTIES DIRECT:			612.00
THE EAGLE UNIFORM CO INC	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	24.50
THE EAGLE UNIFORM CO INC	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	345.00
Total THE EAGLE UNIFORM CO INC:			369.50
THE STUTTLEY GROUP LLC	ADMINISTRATIVE HEARING OFFICER	MANAGER'S OFFICE	525.00
Total THE STUTTLEY GROUP LLC:			525.00
THOMPSON ELEVATOR INSPEC	ELEVATOR INSPECTIONS	FIRE DEPARTMENT	204.00
Total THOMPSON ELEVATOR INSPECTION:			204.00
THORN CREEK BASIN SAN DIS	TCBSD REVENUE PAYOUT	ASSETS	81,544.98
THORN CREEK BASIN SAN DIS	LATE PMT PENALTIES CHARGED TO CUSTOMERS	ASSETS	1,381.59
Total THORN CREEK BASIN SAN DISTRICT:			82,926.57
TREASURER STATE OF ILLINOI	TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	1,418.18
Total TREASURER STATE OF ILLINOIS:			1,418.18
TWISTED Q BBQ & BAKERY	LUNCH 12.15.2025 STAFF APPRECIATION	MANAGER'S OFFICE	1,152.25
TWISTED Q BBQ & BAKERY	BREAKFAST 12.17 STAFF APPRECIATION	MANAGER'S OFFICE	1,980.00
Total TWISTED Q BBQ & BAKERY:			3,132.25
UNITED LABORATORIES INC	SEWER GREASE CONTROL	PUBLIC WORKS	2,876.14
Total UNITED LABORATORIES INC:			2,876.14
UNITED RENTALS NORTH AME	LIFT STATION 9 PUMP RENTAL	PUBLIC WORKS	6,389.72
Total UNITED RENTALS NORTH AMERICA INC:			6,389.72

Name	Description	DEPARTMENT	Net Invoice Amount
USA BLUEBOOK	LIFT STATION SUPPLIES	PUBLIC WORKS	969.12
USA BLUEBOOK	TRUCK SUPPLIES	PUBLIC WORKS	383.42
Total USA BLUEBOOK:			1,352.54
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	80.34
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	75.00
VESTIS GROUP INC	RUG & MATS CLEANING SERVICE	PUBLIC WORKS	72.80
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	69.31
VESTIS GROUP INC	FLEET UNIFORM	PUBLIC WORKS	35.89
VESTIS GROUP INC	BUILDING MAINTENANCE UNIFORM	PUBLIC WORKS	19.74
VESTIS GROUP INC	STREETS UNIFORM	PUBLIC WORKS	62.33
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	70.39
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	19.00
VESTIS GROUP INC	FEES	PUBLIC WORKS	28.02
VESTIS GROUP INC	L&M UNIFORMS	PUBLIC WORKS	10.26
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	11.03
VESTIS GROUP INC	FEES	PUBLIC WORKS	17.82
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	80.34
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	75.00
VESTIS GROUP INC	RUGS & MAT CLEANING	PUBLIC WORKS	72.80
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	69.31
VESTIS GROUP INC	FLEET UNIFORM	PUBLIC WORKS	35.89
VESTIS GROUP INC	BUILDING MAINTENANCE UNIFORM	PUBLIC WORKS	19.74
VESTIS GROUP INC	STREETS UNIFORM	PUBLIC WORKS	62.33
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	71.94
VESTIS GROUP INC	FEES	PUBLIC WORKS	28.02
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	19.00
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	10.26
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	11.03
VESTIS GROUP INC	FEES	PUBLIC WORKS	17.82
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	80.34
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	75.00
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	72.80
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	69.31
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	19.00
VESTIS GROUP INC	FEES	PUBLIC WORKS	26.04
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	63.10
VESTIS GROUP INC	STREETS UNIFORM	PUBLIC WORKS	53.20
VESTIS GROUP INC	FLEET UNIFORM	PUBLIC WORKS	35.89
VESTIS GROUP INC	BUILDING MAINTENANCE UNIFORM	PUBLIC WORKS	19.74
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	10.26
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	11.03
VESTIS GROUP INC	FEES	PUBLIC WORKS	17.82
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	80.34
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	75.00
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	72.80
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	69.31
VESTIS GROUP INC	FEES	PUBLIC WORKS	26.04
VESTIS GROUP INC	STREETS UNIFORM	PUBLIC WORKS	53.20
VESTIS GROUP INC	BUILDING MAINTENANCE UNIFORM	PUBLIC WORKS	19.74
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	63.10
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	19.00
VESTIS GROUP INC	FLEET UNIFORM	PUBLIC WORKS	35.89
VESTIS GROUP INC	FEES	PUBLIC WORKS	17.82
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	10.26
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	11.03

Name	Description	DEPARTMENT	Net Invoice Amount
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	80.34
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	75.00
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	72.80
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	69.31
VESTIS GROUP INC	STREETS UNIFORM	PUBLIC WORKS	53.20
VESTIS GROUP INC	BUILDING MAINTENANCE UNIFORM	PUBLIC WORKS	19.74
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	19.00
VESTIS GROUP INC	FLEET UNIFORM	PUBLIC WORKS	35.89
VESTIS GROUP INC	FEES	PUBLIC WORKS	26.04
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	63.10
VESTIS GROUP INC	FEES	PUBLIC WORKS	17.82
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	11.03
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	10.26
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	80.34
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	75.00
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	72.80
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	69.31
VESTIS GROUP INC	FEES	PUBLIC WORKS	26.04
VESTIS GROUP INC	UTILITES UNIFORM	PUBLIC WORKS	63.10
VESTIS GROUP INC	FLEET UNIFORM	PUBLIC WORKS	35.89
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	19.00
VESTIS GROUP INC	BUILDING MAINTENANCE UNIFORM	PUBLIC WORKS	19.74
VESTIS GROUP INC	STREETS UNIFORM	PUBLIC WORKS	53.20
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	10.26
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	11.03
VESTIS GROUP INC	FEES	PUBLIC WORKS	17.82
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	80.34
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	75.00
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	72.80
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	69.31
VESTIS GROUP INC	STREETS UNIFORM	PUBLIC WORKS	53.20
VESTIS GROUP INC	BUILDING MAINTENANCE UNIFORMS	PUBLIC WORKS	19.74
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	19.00
VESTIS GROUP INC	FLEET UNIFORM	PUBLIC WORKS	35.89
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	63.10
VESTIS GROUP INC	FEES	PUBLIC WORKS	26.04
VESTIS GROUP INC	L&M UNIFORMS	PUBLIC WORKS	10.26
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	11.03
VESTIS GROUP INC	FEES	PUBLIC WORKS	17.82
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	80.34
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	75.00
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	72.80
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	69.31
VESTIS GROUP INC	FEES	PUBLIC WORKS	26.04
VESTIS GROUP INC	STREETS UNIFORM	PUBLIC WORKS	53.20
VESTIS GROUP INC	BUILDING MAINTENANCE UNIFORM	PUBLIC WORKS	19.74
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	19.00
VESTIS GROUP INC	FLEET UNIFORM	PUBLIC WORKS	35.89
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	63.10
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	10.26
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	11.03
VESTIS GROUP INC	FEES	PUBLIC WORKS	17.82
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	80.34
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	75.00
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	72.80
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	69.31
VESTIS GROUP INC	FLEET UNIFORM	PUBLIC WORKS	35.89

Name	Description	DEPARTMENT	Net Invoice Amount
VESTIS GROUP INC	FEES	PUBLIC WORKS	25.92
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	19.00
VESTIS GROUP INC	BUILDING MAINTENANCE UNIFORM	PUBLIC WORKS	19.74
VESTIS GROUP INC	STREETS UNIFORM	PUBLIC WORKS	53.20
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	62.20
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	10.26
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	11.03
VESTIS GROUP INC	FEES	PUBLIC WORKS	17.82
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	80.34
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	75.00
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	72.80
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	69.31
VESTIS GROUP INC	FEES	PUBLIC WORKS	25.86
VESTIS GROUP INC	FLEET UNIFORM	PUBLIC WORKS	35.89
VESTIS GROUP INC	BUILDING MAINTENANCE UNIFORM	PUBLIC WORKS	19.74
VESTIS GROUP INC	L&M UNIFORMS	PUBLIC WORKS	19.00
VESTIS GROUP INC	STREETS UNIFORM	PUBLIC WORKS	53.20
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	61.75
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	10.26
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	11.03
VESTIS GROUP INC	FEES	PUBLIC WORKS	17.82
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	80.34
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	75.00
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	72.80
VESTIS GROUP INC	RUGS & MATS CLEANING	PUBLIC WORKS	69.31
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	61.75
VESTIS GROUP INC	STREETS UNIFORM	PUBLIC WORKS	53.20
VESTIS GROUP INC	BUILDING MAINTENANCE UNIFORM	PUBLIC WORKS	19.74
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	19.00
VESTIS GROUP INC	FLEET UNIFORM	PUBLIC WORKS	35.89
VESTIS GROUP INC	FEES	PUBLIC WORKS	25.86
VESTIS GROUP INC	L&M UNIFORM	PUBLIC WORKS	10.26
VESTIS GROUP INC	UTILITIES UNIFORM	PUBLIC WORKS	11.03
VESTIS GROUP INC	FEES	PUBLIC WORKS	17.82
Total VESTIS GROUP INC:			6,123.10
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	FIRE DEPARTMENT	20.03
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	MANAGER'S OFFICE	114.65
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	MANAGER'S OFFICE	26.96
Total WAREHOUSE DIRECT OFFICE PDTS:			161.64
WELDSTAR COMPANY	WELDING GAS	PUBLIC WORKS	527.09
Total WELDSTAR COMPANY:			527.09
WILL COOK GRUNDY COUNTY	FIRE INVESTIGATION CONFERENCE - TRACY	FIRE DEPARTMENT	100.00
WILL COOK GRUNDY COUNTY	2026 CONFERENCE - ELASHIK	FIRE DEPARTMENT	100.00
Total WILL COOK GRUNDY COUNTY:			200.00
WINTER EQUIPMENT CO	STREET DEPT REPAIR PARTS	PUBLIC WORKS	4,060.64
Total WINTER EQUIPMENT CO:			4,060.64
WISCO	OXYGEN - FD	FIRE DEPARTMENT	257.70

Name	Description	DEPARTMENT	Net Invoice Amount
Total WISCO:			257.70
WS DARLEY & CO	HIP BOOTS	PUBLIC WORKS	227.76
WS DARLEY & CO	RUBBER BOOTS	PUBLIC WORKS	224.13
Total WS DARLEY & CO:			451.89
Grand Totals:			330,946.19

Dated: _____

Village Clerk: _____



BOARD AGENDA MEMORANDUM

DATE OF MEETING: January 27, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Bob Grabowski, Fire Chief

Topic: Oath of Office – Firefighter/Paramedic

PURPOSE

Staff is requesting the Village Clerk to administer the Oath of Office to Firefighter/Paramedic Brandon Taylor.

PROCESS

Brandon Taylor joins the Homewood Fire Department after beginning his career with the Garden Homes Fire Department in Alsip, IL in 2024.

Brandon is a longtime resident of the southwest side of Chicago and a graduate of the Chicago High School for Agricultural Sciences in the Mount Greenwood neighborhood. After high school, Brandon attended Prairie State College where he completed his Basic Firefighter certification. He then received his EMT certification from Malcom X College. He also earned his Bachelor's of Arts in Exercise Science from Trinity Christian College in 2024.

Brandon was unanimously approved for hire by the Fire and Police Commission and began his full-time employment with the Village on May 5, 2025 after completing his pre-employment testing. Brandon completed his paramedic training through Edwards Hospital in Naperville, IL and graduated in December 2025.

OUTCOME

Welcome Firefighter/Paramedic Brandon Taylor to the Fire Department and Village.

FINANCIAL IMPACT

None

LEGAL REVIEW

Not Required

RECOMMENDED BOARD ACTION

Request that the Village Clerk administer the Oath of Office to Firefighter/Paramedic Brandon Taylor.

VILLAGE OF HOMEWOOD

Item 7. A.



ATTACHMENT(S)

None



BOARD AGENDA MEMORANDUM

DATE OF MEETING: January 27, 2026

To: Village President and Board of Trustees

From: Napoleon Haney, Village Manager

Topic: Oath of Office – Thomas “Tom” Johnson – Chief of Police

PURPOSE

Administer the oath of office to Thomas “Tom” Johnson for the position of Chief of Police.

PROCESS

After a detailed and internal recruitment and hiring process, the Village Manager promoted and hired Thomas “Tom” Johnson (former Deputy Chief of Police) to the position of Chief of Police for the Village of Homewood. Tom Johnson assumed leadership of the Homewood Police Department on January 9, 2026, following the retirement of Police Chief Denise McGrath on January 9, 2026.

Chief Johnson served for seven years with the Village of Glenwood Police Department before joining the Homewood Police Department in 2009. With Homewood, Tom Johnson served in various roles prior to becoming chief. He served as investigator for the South Suburban Major Crimes Task Force, a detective in Homewood’s Criminal Investigative Unit, a member of the Suburban Major Accident Reconstruction Team, a patrol sergeant and detective sergeant overseeing the Criminal Investigative Unit. Tom Johnson’s promotion and hiring was due, in large part, based on his experience, leadership skills, and commitment to public safety and community engagement. Most recently, Johnson has served as deputy chief since February 2024.

OUTCOME

Administer the oath of office establishing Thomas “Tom” Johnson as the Chief of Police for the Village of Homewood.

FINANCIAL IMPACT

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

LEGAL REVIEW

Not Required



RECOMMENDED BOARD ACTION

Administer the oath of office to Thomas “Tom” Johnson for the position of Chief of Police for the Homewood Police Department.

ATTACHMENT(S)

None

Thomas Johnson



✉ thjohnson@homewoodil.gov

December 9, 2025

Napoleon Haney
Village Manager
Village of Homewood
2020 Chestnut Rd.
Homewood, IL 60430

Mr. Haney,

I wanted to let you know that I am interested in the position of Chief of Police for the Village of Homewood. My 23 years in law enforcement with multiple years in leadership roles, both informal and formal, make me the perfect candidate for the position. I am an advocate and avid supporter of the vision of leadership that this village has created through the utilization of the five tenants of P.A.C.E.R.

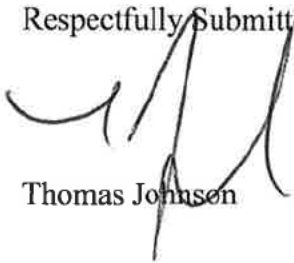
I have prepared myself for this position through continual hard work in various fields and disciplines of law enforcement paired with advanced education in the field of law enforcement administration. I obtained a Master's Degree in Public Safety Administration from Calumet College of St. Joseph's and graduated from Northwestern University's School of Police Staff and Command. I am currently the Deputy Chief of Operations for the Homewood Police Department in which I oversee the day to day operations of the patrol, investigation, and community service officer divisions. I hold leadership roles in multiple professional organizations and boards outside the Homewood Police Department. I am on the Board of Directors for the Illinois Homicide Investigators Association, the Secretary for the board of the Suburban Major Accident Reconstruction Team, and the Police Commissioner for the Village of Beecher. My role in all of these different positions give me insight into a multitude of leadership styles, roles, and strategies. It has given me the opportunity to build a great network of professional people that I can rely on to assist me with any issues or questions that I come across during the course of my duties.

I have a commitment to seeing the Homewood Police Department grow into the new age of law enforcement through the implementation of technological advancements and the most up to date training curriculums. The members of the Homewood Police Department will benefit from my continual reinforcement of professionalism, accountability, communication, engagement, and respect. The utilization and belief in these tenants will lead the members to a safer and more enjoyable work environment.

I do not just have a strong professional work ethic but I am also a strong family person and support strong family values. My wife [REDACTED] and I instill these values into our four daughters; [REDACTED] They are all very involved in scholastic and athletic activities. When [REDACTED] and I aren't at work you can find us at a softball field or school gym supporting all of them in their love of sports. The belief in the importance of family is something that a leader must possess in this field of work in order to instill these values in the members and let them know that they are supported. This aspect of the job is sometimes over looked by leaders and leads to undue stress at home and in the work place.

A strong understanding and commitment to this profession, leadership, and family make me the perfect person to be the next Chief of Police for the Homewood Police Department. I look forward to working with you, the board, the citizens, and business owners to keep the professional image of the Homewood Police Department moving forward.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Thomas Johnson', written over the printed name.

Thomas Johnson

THOMAS JOHNSON

| | thjohnson@homewoodil.gov

Professional Summary

Highly experienced police officer offering 23 years in multiple law enforcement positions and leadership. Natural leader with decisive nature and great communication skills. Strives to create an inclusive and diverse environment for officers and citizens. Knowledgeable about the Village of Homewood and area population groups.

Skills

- Team Leadership
- Staff Management
- Planning and Coordination
- Criminal laws
- Civil laws
- Search and seizure laws
- Special Task Forces
- Interrogation Techniques
- Safety and Security
- Criminal Investigations
- Reviewing body camera footage
- Sex crimes training
- Problem Solving
- Word and Excel Proficient

Work History

Police Officer

11/2009 to Current

Village Of Homewood – Homewood, IL

- **Deputy Chief of Operations-1/2024 to Present**
 - Oversee the patrol operations and investigative operations of the department, to include scheduling, policy compliance, safety compliance, professional development of sergeants, and implementation of technology, tools, and skill sets.
 - Review of use of force incidents and officer involved traffic crashes.
 - Conduct internal affairs investigations to include officer complaints and wrong doing.
 - Collaborate with various departments within the village to complete tasks, problem solve, and implement needed changes throughout the village.
- **Detective Sergeant- 4/2021 to 1/2024**
 - Supervise the day to day operations of the criminal investigation unit to include investigating criminal activity, assigning cases, review cases, approving reports, gave guidance to investigators during their investigations, and scheduling of detectives.
 - Manage the sex offender and violent offender registries.
 - Conduct school safety drills and train school staff in handling crisis situations.
 - Oversaw the tobacco compliance grant program.

- **Patrol Sergeant- 5/2019 to 4/2021**
 - Supervised day to day operations of a patrol unit, respond to calls, ensure laws and policies are followed by officers, schedule overtime and time off.
 - Oversaw departments body camera and in car video camera systems.
 - Assist with development and deployment of department's annual critical incident training.
- **Suburban Major Accident Reconstruction Team- 12/2009 to 1/2024**
 - Assist multiple communities in the south suburbs with investigating fatal and serious automobile crashes.
- **Detective- 10/2010 to 5/2019**
 - Conducted thorough follow up investigations to a multitude of criminal offenses ranging from federal to local prosecutions and convictions.
 - Oversaw day to day operations of criminal investigation unit as Acting Watch Commander, including report approval, case assignments, scene and evidence processing, and scheduling.
 - Completed thorough background investigations and interviews of potential new hire candidates for the Homewood Police Department
- **South Suburban Major Crimes Task Force Investigator- 10/2010 to 5/2019**
 - Conducted thorough follow up investigations and interviews of homicides or serious incidents that occurred in multiple neighboring communities.
- **Patrol Officer- 11/2009 to 10/2010**
 - Responded to calls for service, prepare reports, patrol assigned areas, enforce traffic and criminal statutes, and forge relationships with community members.

Police Officer

09/2002 to 10/2009

Village Of Glenwood – Glenwood, IL

- **Detective- 10/2005 to 10/2009**
 - Performed the same duties and responsibilities listed above as a Homewood Detective.
- **South Suburban Major Crimes Task Force Team Leader- 9/2008 to 11/2009**
 - Supervised a team of investigators responsible for interviewing offenders and witnesses, report writing, and scene canvassing.
- **Network 3 Tactical Unit Supervisor- 8/2007 to 11/2009**
 - Directed a group of officers that conducted enforcement action within high crime areas and special events within eight jurisdictions.
- **Suburban Major Accident Reconstruction Team- 6/2007 to 11/2009**
 - Performed same duties as listed above
- **South Suburban Major Crimes Task Force Investigator- 10/2005 to 9/2008**
 - Performed same duties as listed above

- **Network 3 Tactical Unit Officer- 4/2004 to 8/2007**
 - Patrolled and conducted enforcement actions of high crime areas and special events for eight communities that make up Network 3.
- **Patrol Officer- 9/2002 to 10/2005**
 - Performed same duties as listed in Homewood patrol officer section.

Professional Experience

- **Illinois Homicide Investigators Association Board-** Director **1/2025 to Present**
- **Suburban Major Accident Reconstruction Team Board-** Secretary **6/2021 to Present**
- **Village of Beecher Police Commission-** Commissioner **5/2021 to Present**

Education

- **Certificate of Graduation:** School of Police Staff and Command
12/2021
Northwestern University – Evanston, IL
- **Master of Science:** Public Safety Administration **12/2019**
Calumet College of St. Joseph - Whiting, IN
- **Bachelor of Science:** Physical Education **09/2002**
Eastern Illinois University - Charleston, IL



BOARD AGENDA MEMORANDUM

DATE OF MEETING: January 27, 2026

To: Village President and Board of Trustees

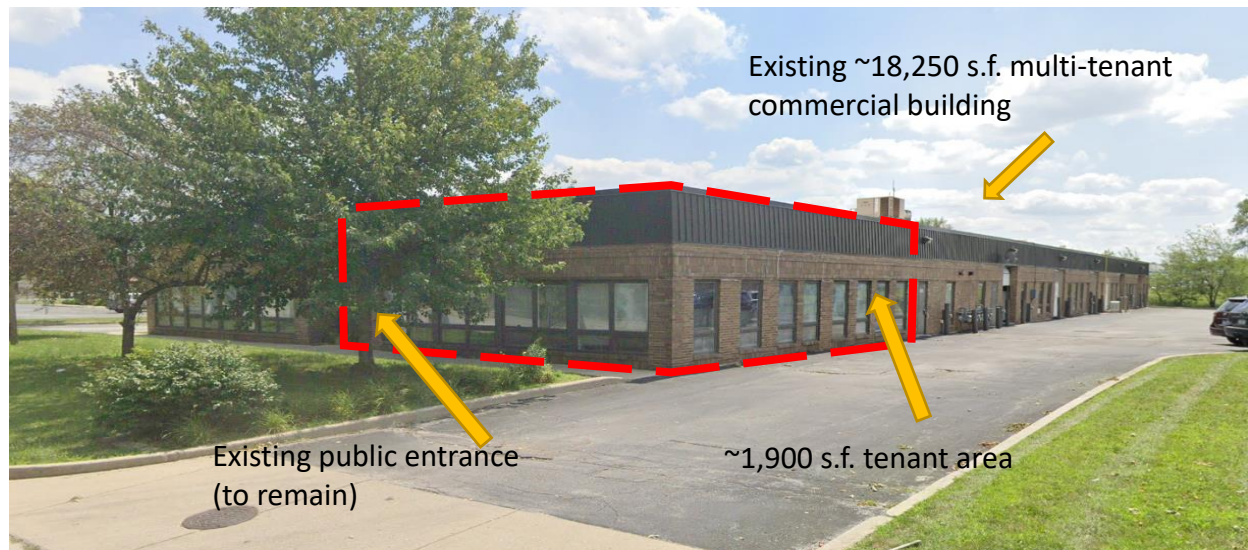
Through: Napoleon Haney, Village Manager

From: Angela Mesaros, Director of Economic and Community Development

Topic: Special Use Permit at 1149 175th Street for Hertz Corporation

PURPOSE

The applicant, Jim Boucher of Hertz Corporation, wishes to operate a motor vehicle rental facility at 1149 175th Street. The proposed business will include offices and rental pick-up and drop-off services as a local vehicle rental facility operated by the Hertz Corporation. The tenant space was previously used as a professional office and will be retrofitted to create new offices and an interior vehicle staging area. The business will provide on-site parking for several rental vehicles. The use will provide an expansion of Hertz rental into a new market in the south suburbs of Chicago.



The subject location is a 1,891 square-foot tenant space within the existing multi-tenant Homewood Business Center at 1131-1153 175th Street. The use will operate Monday through Saturday, with hours of 8:00 a.m. to 6:00 p.m. on weekdays (Monday-Friday) and 9:00 a.m. to 12:00 p.m. on Saturday. The business will be closed on Sunday. After-hours vehicle drop-off will be permitted, with a key drop-off box and designated parking provided for vehicles being dropped off. The use will operate with two employees on-site. The applicant has estimated a maximum occupancy of 10 people (including both customers and employees) during peak times.



The zoning ordinance requires one parking space per 300 square feet. The total square footage of the commercial center is 18,250 square feet; a total of 62 parking spaces is required. There are 63 spaces available in the parking lots on the east and west of the building. The current parking meets the zoning requirements. The business has ten dedicated parking spaces behind the building, used for rental vehicles and other parking related to the use.



PROCESS

At its regular meeting on January 8, 2026, the Homewood Planning and Zoning Commission reviewed the request for a special use permit. All commission members present voted unanimously to recommend approval of the special use permit. In making its recommendation, the Planning and Zoning Commission reviewed the application and submittals and the standards outlined in the zoning ordinance.

OUTCOME

The Planning and Zoning Commission reviewed the application, heard testimony by the applicant, and considered the applicant's response to the Standards for a Special Use. The following Findings of Fact were incorporated into the record:

1. The subject property is located at 1149 W. 175th Street, a leasable tenant space within a building at 1131-1153 175th Street on a 1.38-acre parcel with a Cook County PIN of 29-32-200-029.
2. The subject property is owned by Axis Point Capital of Chicago, Illinois.
3. The subject property is currently located within the M-1 Limited Manufacturing District.
4. The proposed use requires approval of a special use permit to operate at the subject property in the M-1 zoning district.



5. The subject property meets applicable use-specific standards for vehicle-related uses in Section 44-04-19 of the Village Zoning Ordinance.
6. The subject property meets applicable development standards in Section 44-05 of the Village Zoning Ordinance.
7. The proposed business is consistent with the applicable standards for special use permit approval as set forth in Section 44-07-11.

FINANCIAL IMPACT

None

LEGAL REVIEW

Completed

RECOMMENDED BOARD ACTION

Pass an ordinance granting a Special Use Permit for a motor vehicle rental facility in the M-1 Limited Manufacturing zoning district at 1149 175th Street.

ATTACHMENT(S)

Ordinance

ORDINANCE NO. M - 2394**AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW
MOTOR VEHICLE RENTAL AT 1149 175TH STREET IN HOMEWOOD,
COOK COUNTY, ILLINOIS.**

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

WHEREAS, 65 ILCS 5/11-13-1.1 authorizes the granting of a special use by passage of an Ordinance in districts where such a permit is required; and

WHEREAS, a request has been received for a special use permit to occupy a 1,891-square-foot tenant space in the existing commercial building at 1131-1153 175TH Street to operate a motor vehicle rental facility; and

WHEREAS, the subject property is located in the M-1, Limited Manufacturing zoning district; and

WHEREAS, motor vehicle rental facilities are allowed as a special use in the M-1 zoning district; and

WHEREAS, the Homewood Planning and Zoning Commission reviewed and considered the request at its regular meeting on January 8, 2026, and voted for approval with six (6) ayes to zero (0) nays; and

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

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

SECTION ONE – FINDINGS OF FACT:

1. The subject property is located at 1149 W 175th Street, a leasable tenant space within a building at 1131-1153 175th Street on a 1.38-acre parcel with a Cook County PIN of 29-32-200-029.
2. The subject property is owned by Axis Point Capital of Chicago, Illinois;
3. The subject property is currently located within the M-1 Limited Manufacturing.
4. The proposed use is a special use within the M-1 Limited Manufacturing zoning district and requires approval of a special use permit to operate at the subject property;
5. The subject property meets applicable use-specific standards for vehicle-related uses in Section 44-04-19 of the Village Zoning Ordinance;
6. The subject property meets applicable development standards in Section 44-05 of the Village Zoning Ordinance;
7. The proposed business is consistent with the applicable standards for special use permit approval as set forth in Section 44-07-11.

SECTION TWO – LEGAL DESCRIPTION:

The subject property is legally described as follows:

Lot 1 in Simborg Subdivision, being a Subdivision in the Northeast ¼ of Section 32, Township 36 North, Range 14 East of the Third Principal Meridian, according to the plat thereof recorded on August 29, 1986 as Document No. 86383195, in Cook County, Illinois.

Permanent Index Number: 29-32-200-029-000

Common Address: 1149 175th Street
Homewood, IL 60430

SECTION THREE – ISSUANCE OF SPECIAL USE PERMIT:

A special use permit is hereby granted to Jim Boucher to operate a motor vehicle rental facility at the above-described property.

SECTION FOUR – ADDITIONAL MATERIALS TO BECOME PART OF THIS ORDINANCE:

The following documents are hereby made part of this Ordinance:

The Homewood Planning and Zoning Commission minutes of January 8, 2026, as they relate to the subject zoning.

The Homewood Village Board minutes of January 27, 2026, as they relate to the subject zoning.

SECTION FIVE- RECORDING:

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

PASSED and APPROVED this 27th Day of January, 2026.

Village President

Village Clerk

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



BOARD AGENDA MEMORANDUM

DATE OF MEETING: January 27, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Joshua Burman, Director of Public Works

Topic: Traffic Signal Maintenance Agreement

PURPOSE

The Village of Homewood has a shared-cost service agreement for traffic signal maintenance through the Illinois Department of Transportation with Meade, Inc. of Willowbrook, IL. The agreement covers the shared cost of traffic control system maintenance including monthly inspections, routine repairs, and service-of-outage issues. The Board is requested to approve an amendment to the agreement for a period of one (1) year from January 1, 2026 to December 31, 2026.

PROCESS

IDOT and Meade Electric

A shared-cost service agreement between Meade Electric and the Illinois Department of Transportation (IDOT) operates within IDOT's standard framework for managing electrical infrastructure—particularly traffic signals and roadway lighting—along State highways that run through local (municipal) jurisdictions.

In practice, Meade Electric serves as an IDOT-approved electrical contractor performing specialized work such as traffic signal installation, relocation, upgrades, maintenance, and emergency repairs. All work is carried out in accordance with IDOT standards, specifications, and coded electrical pay items. Meade Electric is paid for its services through the IDOT contract mechanism, through a direct cost-sharing arrangement with a local government.

In 2022, the Village entered into an agreement with Meade, Inc. to provide traffic signal maintenance services in accordance with Illinois Department of Transportation (IDOT) standards. The agreement is amended annually to reflect an extension of the agreement for a one-year period and include a fee increase.

This fourth amendment extends the agreement for calendar year 2026 and includes a fee increase to \$198.81 per location, per month as of January 1, 2026. This represents a 3.1% increase to the 2025 rate of \$192.83 per location, per month.



A portion of the cost for the traffic signal maintenance is cost-shared with IDOT. The Village invoices IDOT quarterly for reimbursement of their share for this maintenance. The traffic signal maintenance agreement services nine (9) locations throughout the Village as listed below.

Location	Village Share	State Share
183 rd Street & Aberdeen Street	100%	0%
183 rd Street & Dixie Highway	50%	50%
183 rd Street & Governors Highway	50%	50%
183 rd Street & Harwood Avenue	75%	25%
183 rd Street & Western Avenue	100%	0%
187 th Street & Dixie Highway	50%	50%
187 th Street & Riegel Road	50%	50%
Dixie Highway & Willow Road	50%	50%
Dixie Highway & Ridge Road	0%	100

OUTCOME

Meade, Inc. has a maintenance agreement with both Cook County and IDOT. The shared intersections with these entities require Homewood to have a maintenance agreement with Meade, Inc. to continue with traffic signal maintenance needs.

FINANCIAL IMPACT

- **Funding Source:** General
- **Budgeted Amount:** \$30,000.00
- **Cost:** \$21,471.48

LEGAL REVIEW

Not Required

RECOMMENDED BOARD ACTION

Authorize the Village President to enter into an amended service agreement for traffic signal maintenance with Meade, Inc. of Willowbrook, IL for a cost of \$198.81 per location, per month in a total amount not to exceed \$21,471.48, effective from January 1, 2026 to December 31, 2026.

ATTACHMENT(S)

Agreement

**AMENDMENT NO. 4 TO
TRAFFIC SIGNAL MAINTENANCE
AGREEMENT
BETWEEN
Village of Homewood
AND
Meade, Inc.**

This Amendment, effective as of 1st day of January 2026, by and between Village of Homewood hereinafter referred to as the Owner and Meade, Inc., hereinafter referred to as the Contractor, is issued for the purpose of renewing the Service Agreement dated January 1, 2022 between the parties and amending Exhibit B Monthly Maintenance Rates as identified below.

WITNESSETH

The agreement is modified to read as follows:

The term for this Agreement shall be for a period of one (1) year from January 1, 2026 to December 31, 2026

Additionally, the agreement is modified to reflect an increase of 3.1% to the existing rates as confirmed by the following Rates effective for the duration of this extension as identified above.

MONTHLY MAINTENANCE RATES

- **TRAFFIC SIGNAL INSTALLATION**
\$198.81 per location per month


All other terms and conditions of the original Agreement are hereby ratified and affirmed.

IN WITNESS WHEREOF, the parties, through their authorized representatives, have affixed their signatures.

Village of Homewood

BY: _____
Signature Title Date

Meade, Inc.

BY:  _____
Signature Title Date

10/28/25

Service Agreement Extension



625 Willowbrook Center Pkwy · Willowbrook, IL 60527 (708) 588-2500

October 28, 2025

Village of Homewood
2020 Chestnut Road
Homewood, IL 60430

Dear Valued Customer,

Meade values the relationship that has been built with you over the many years. It has always been our number one priority to provide excellent service to you while managing costs.

As of January 1, 2026, the new traffic signal monthly routine maintenance charge will be \$198.81 per intersection (see attached amendment for details). At your earliest convenience, please sign and return via email to Nene Sanchez at nas@meade100.com

We appreciate your support and look forward to continuing a successful business relationship in the future. If you have any questions, please contact Nikki Nichols @ (312) 237-8779.

Sincerely,

Michael K. Knutson
Vice President - Infrastructure
625 Willowbrook Center Pkwy
Willowbrook, Illinois 60527
708-588-2594 Office
708-588-2501 Fax
708-243-1775 Cell
mkk@meade100.com
www.meade100.com



BOARD AGENDA MEMORANDUM

DATE OF MEETING: January 27, 2026

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Joshua Burman, Director of Public Works

Topic: Contract Approval – Rail Fan Platform Renovations

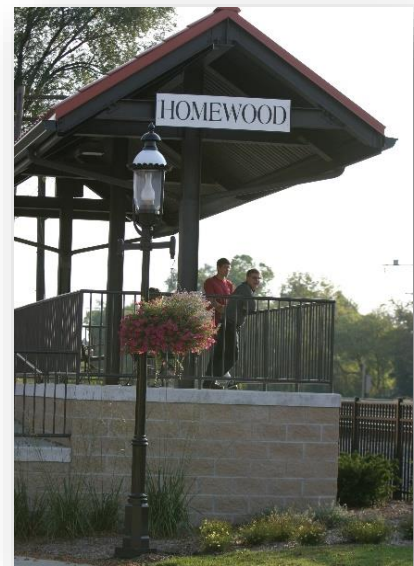
PURPOSE

Staff requests that the Village Board approve a proposal from BEAR Construction Company of Rolling Meadows, IL to rehabilitate the Homewood Rail Fan Platform located along Harwood Avenue, just south of the new Metra Station, for an amount not to exceed \$64,456.05.

PROCESS

In 2007, the Village of Homewood and Homewood Rail Committee opened the Rail Fan Platform, a train-viewing platform on the east side of the train tracks, along Harwood Avenue at Kroner Avenue. This train-watching platform, designed with the rail photographer in mind, offers outstanding views of the Canadian National (Illinois Central) mainline through downtown Homewood, as well as the busy METRA Electric District train tracks. The raised site also offers safe, family-friendly train-watching access to those with small children, and is fully compliant with the strictures of the Americans with Disabilities Act (ADA).

During the recent renovations of the Metra Station, it was discovered that the Rail Fan Platform is in need of safety improvements, including concrete restoration, tuckpointing, painting, pressure washing, and lighting.



Job Order Contracting (JOC)

Job Order Contracting (JOC) is a project delivery method used by public agencies, municipalities, school districts, and some federal entities to complete small- to medium-sized construction, repair, and maintenance projects quickly and efficiently. Instead of bidding each project separately, an agency competitively selects a single contractor (or multiple contractors) through one upfront procurement. That contractor then performs work through a series of individual “job orders” issued under the master contract.



Since the Village has had positive experiences utilizing Job Order Contracting (JOC) for previous projects, staff reached out to Gordian, a firm that helps provide safe, functional, and resilient community spaces through JOC, as well as BEAR Construction Company, for proposals. Staff is requesting that the Village Board waive competitive bidding based on our previous experience working with Gordian's Job Order Contracting.

Originally, the Village budgeted \$45,000 for this work. After conducting an evaluation and discussing the scope of work, it was determined that more work was involved than originally anticipated. During the December 9, 2025 Board meeting, a budget amendment was approved by the Village Board for multiple capital projects. An additional \$21,000 was allocated towards the Railroad Platform rehabilitation for a total approved budget of \$76,000.

OUTCOME

The improvements to this platform will benefit both public safety and the beautification of our Central Business District. Work is expected to begin in late winter or early spring 2026. Following the completion of this work, the Landscape and Maintenance Division will completely overhaul the site with new native plants and trees.

FINANCIAL IMPACT

- **Funding Source:** 2024 General Obligation Bond Proceeds
- **Budgeted Amount:** \$76,000.00
- **Total Cost:** \$64,456.05

LEGAL REVIEW

Not Required

RECOMMENDED BOARD ACTION

Waive competitive bidding due to utilizing a professional contractor identified from Gordian's Job Order Contracting (JOC) process to BEAR Construction Company of Rolling Meadows, IL for the rehabilitation of the Homewood Railroad Platform in a total amount not to exceed \$64,456.05.

ATTACHMENT(S)

Contract

Work Order Signature Document

Contract No.:IL-R1-GC-122122-BEA

☒

New Work Order

☐

Modify an Existing Work Order

Work Order #: 146078.00 Work Order Date: _____

Owner PO No: _____

Title: Village of Homewood - Train Platform Restoration

Owner Name: SOURCEWELL - ILLINOIS - Village of Homewood Contractor Name: BEAR Construction Company

Contact: Joshua Burman Contact: Jack Reinert

Phone: 708-206-2902 Phone: _____

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No IL-R1-GC-122122-BEA.

Brief Work Order Description:

Restore the old train station platform.

□

Work Order Firm Fixed Price: \$64,456.05

Owner Purchase Order Number: _____

Approvals

Owner Date

Contractor Date

Detailed Scope of Work

Date: 1/13/2026
Work Order #: 146078.00
Title: Village of Homewood - Train Platform Restoration
Contractor: BEAR Construction Company
Contractor Number: IL-R1-GC-122122-BEA
Job Order Value: \$64,456.05

Location: Village of Homewood - Train Platform Restoration

Brief Scope:

Restore the old train station platform.

Dear Joshua Burman,

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work:

Detailed Scope:

General:

- Provide scaffolding for Metal Deck Painting & Electrical Work.

Concrete:

- Provide all saw cutting and grinding for concrete removal and surface preparation.
- Route and fill all concrete cracks (Approx: 50 L.F.)
- Frame, prep, and pour new concrete around deteriorating handrails bases.
- Furnish and resurface the train platform ramp, landing, and face with Ardex CD material.

Masonry:

- Grind out and tuckpoint all deteriorating joints at four (4) sides of ramp train platform. (Approx: 25% for 600 sqft Wall)
- Remove and replace deteriorating split face CMU units with new split face CMU to match existing (Approx: 30 units)
- Provide all Brick washing to all masonry.

Decorating:

- Provide all surface preparation for Handrails, Steel Members, and underside of Metal Roof.
- Prime and paint metal deck underside and steel members
- Prime and paint all steel handrails and pickets at ramp and platform.

Electrical

- Demolish and dispose two (2) existing light fixtures.
- Furnish and install two (2) Aluminum/vandal resistant LED Lighting fixtures (Location to be the same)

Clarifications

- This proposal includes payment and performance bonds.
- This proposal is for Lump Sum approval only.
- This proposal excludes any asphalt patching and any handrail repair
- This proposal excludes any electrical wiring outside of lighting fixtures.
- This proposal excludes any permits or permit fees that may be required.
- This proposal excludes any engineering or design services or fees.
- This proposal excludes any OT or off hours work. All work to be performed during normal working hours.
- This proposal excludes the removal and/or disposal of any hazardous materials.
- This proposal excludes any traffic control.

Detailed Scope of Work

Requirements:

Should you have any questions, please do not hesitate to contact me at 847.877.5702.

Contractor Price Proposal Summaries - CSI

Date:	1/13/2026
Work Order #:	146078.00
Title:	Village of Homewood - Train Platform Restoration
Contractor:	BEAR Construction Company
Contractor Number:	IL-R1-GC-122122-BEA
Job Order Value:	\$64,456.05

Proposal Name: Village of Homewood - Train Platform Restoration

Proposal Value: \$64,456.05

To: Project Manager

From: Jack Reinert
BEAR Construction Company

CSI Section	LineTotal
01 - General Requirements	\$36,710.95
02 - Existing Conditions	\$1,209.24
03 - Concrete	\$17,237.15
04 - Masonry	\$1,530.50
09 - Finishes	\$5,048.38
26 - Electrical	\$2,719.83
Grand Total:	\$64,456.05

This work order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00

Contractor Price Proposal Details - CSI

Date: 1/13/2026
Work Order #: 146078.00
Title: Village of Homewood - Train Platform Restoration
Contractor: BEAR Construction Company
Contractor Number: IL-R1-GC-122122-BEA
Job Order Value: \$64,456.05

Proposal Name: Village of Homewood - Train Platform Restoration
Proposal Value: \$64,456.05

CSI Number		Mod	UOM	Description	LineTotal			
01 - General Requirements								
1	01 22 16 00-0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$990.00			
				Qty	Unit Price	Factor	Total	
				Installation	900.000 X	\$1.00 X	1.1000	\$990.00
				Contractor Notes: Reimbursable fee for payment / performance bond				
2	01 22 20 00-0008		HR	Cement MasonFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$9,133.45			
				Qty	Unit Price	Factor	Total	
				Installation	80.000 X	\$116.51 X	0.9799	\$9,133.45
				Contractor Notes: Concrete Labor 2 -guys 1 week				
3	01 22 20 00-0010		HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$2,707.82			
				Qty	Unit Price	Factor	Total	
				Installation	24.000 X	\$115.14 X	0.9799	\$2,707.82
				Contractor Notes: Hourly Labor rate for Electrical - 2 guys 1.5				
4	01 22 20 00-0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$824.29			
				Qty	Unit Price	Factor	Total	
				Installation	8.000 X	\$105.15 X	0.9799	\$824.29
				Contractor Notes: Hourly Labor rate for laborer to erect & dismantle Project fencing				
5	01 22 20 00-0020		HR	Painter, Structural SteelFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$8,811.26			
				Qty	Unit Price	Factor	Total	
				Installation	80.000 X	\$112.40 X	0.9799	\$8,811.26
				Contractor Notes: Hourly labor rate for painter - 2 guys 1 week				

CSI Number		Mod	UOM	Description	LineTotal
01 - General Requirements					
6	01 22 20 00-0032		HR	Stone MasonFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$8,907.68
				QtyUnit PriceFactorTotal	
				Installation80.000 X\$113.63 X0.9799\$8,907.68	
		Contractor Notes: Hourly Labor rate for Stone Mason 2 Guys - 1 week			
7	01 22 23 00-0896		DAY	2,000 PSI Pressure Washer With Full-Time Operator	\$930.56
				QtyUnit PriceFactorTotal	
				Installation1.000 X\$949.65 X0.9799\$930.56	
		Contractor Notes: Provide Brick Washing after to tuckpointing			
8	01 54 23 00-0003		CCF	Scaffolding With Bracing Accessories - Area Based On 5' Wide Sections (CCF / Month)	\$874.15
				QtyUnit PriceFactorTotal	
				Installation24.000 X\$37.17 X0.9799\$874.15	
		Contractor Notes: Provide all scaffolding for painting roof decking - 20*5*24 / 100			
9	01 54 23 00-0003	0021	MOD	For Up To 25, Add	\$349.71
				QtyUnit PriceFactorTotal	
				Installation24.000 X\$14.87 X0.9799\$349.71	
10	01 56 26 00-0175		LF	48" High With Posts At 8' On Center, Plastic Mesh Temporary Safety Fence	\$252.81
Excl Labor				QtyUnit PriceFactorTotal	
				Installation150.000 X\$1.72 X0.9799\$252.81	
		Contractor Notes: Provide Orange Safety Fence to enclose Construction Area			
11	01 71 13 00-0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.	\$2,145.59
				QtyUnit PriceFactorTotal	
				Installation5.000 X\$437.92 X0.9799\$2,145.59	
		Contractor Notes: Mobilize and demobilize equipment and tools for each contractor - Due to small amount of scope. 5 Contractors			
12	01 74 13 00-0003		CY	Collect Existing Debris And Load Into Truck Or DumpsterPer CY of debris removed.	\$303.48
				QtyUnit PriceFactorTotal	
				Installation10.000 X\$30.97 X0.9799\$303.48	
		Contractor Notes: Collecting or Construction debris into dumpster			
13	01 74 19 00-0012		EA	10 CY Dumpster (1 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$480.15
				QtyUnit PriceFactorTotal	
				Installation1.000 X\$490.00 X0.9799\$480.15	
		Contractor Notes: Dumpster for Construction Debris			

CSI Number	Mod	UOM	Description	LineTotal
Subtotal for 01 - General Requirements:				\$36,710.95
02 - Existing Conditions				
14	02 41 19 13-0058	EA	Saw Cut Minimum ChargeFor projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$1,127.87
			Qty Unit Price Factor Total	
			Installation 1.000 X \$1,151.01 X 0.9799	\$1,127.87
			Contractor Notes: Provide Saw-Cutting to remove by rail posts for repairs	
15	02 41 19 13-0282	IN	5/8" Diameter Drilling In Concrete Per Inch Of Depth	\$13.17
	Excl Labor		Qty Unit Price Factor Total	
			Installation 192.000 X \$0.07 X 0.9799	\$13.17
			Contractor Notes: Drilling into concrete for steel reinforcement	
16	02 41 19 13-0397	SF	8" Thick Concrete Block Wall Cutouts, <24 SF	\$68.20
	Excl Labor		Qty Unit Price Factor Total	
			Installation 30.000 X \$2.32 X 0.9799	\$68.20
			Contractor Notes: Provide all Masonry block wall cut-outs of existing masonry	
Subtotal for 02 - Existing Conditions:				\$1,209.24
03 - Concrete				
17	03 01 30 71-0009	SF	Patch Decks Or Floors With 1/8" To 1/4" Thick Epoxy Cementitious Mortar	\$9,165.98
	Excl Labor		Qty Unit Price Factor Total	
			Installation 600.000 X \$15.59 X 0.9799	\$9,165.98
			Contractor Notes: Provide concrete Face-Lift for Coat for repair on top platform	
18	03 01 30 71-0023	SF	Grinding Cured, Warped, Or Rough Concete SlabsUp to 1/8" of material per pass	\$23.52
	Excl Labor		Qty Unit Price Factor Total	
			Installation 600.000 X \$0.04 X 0.9799	\$23.52
			Contractor Notes: Provide all grinding of concrete for new coating	
19	03 01 30 71-0036	SF	Spall Concrete Repair, >3" To 4" Deep On Floor Surfaces	\$1,243.00
	Excl Labor		Qty Unit Price Factor Total	
			Installation 50.000 X \$25.37 X 0.9799	\$1,243.00
			Contractor Notes: Provide Concrete Repair to area cut-out by rails	
20	03 01 30 71-0036	0134 MOD	For Up To 100, Add	\$5,768.18
			Qty Unit Price Factor Total	
			Installation 50.000 X \$117.73 X 0.9799	\$5,768.18
21	03 01 30 71-0051	LF	Up To 1/4" Wide, Water Activated Polyurethane Foam Grout, Non-Structural Crack Repair For Concrete, Installed With Automated Injection Equipment (SealBoss 1570)	\$528.17
	Excl Labor		Qty Unit Price Factor Total	
			Installation 50.000 X \$10.78 X 0.9799	\$528.17
			Contractor Notes: Route and provide approx: 50' of crack repair	

CSI Number	Mod	UOM	Description	LineTotal
03 - Concrete				
22	03 01 30 71-0051	0145	MOD For Cracks Accessible From Both Sides, Add	\$323.86
			Qty Unit Price Factor Total	
			Installation 50.000 X \$6.61 X 0.9799	\$323.86
23	03 11 13 00-0011		SF >12" High Slab Edge and Block-Out Wood Formwork	\$56.44
	Excl Labor		Qty Unit Price Factor Total	
			Installation 40.000 X \$1.44 X 0.9799	\$56.44
			Contractor Notes: Provide all form work for concrete repairs	
24	03 11 13 00-0011	0003	MOD For Curved Formwork, Add	\$67.32
			Qty Unit Price Factor Total	
			Installation 15.000 X \$4.58 X 0.9799	\$67.32
25	03 21 11 00-0243		EA 5/8" Diameter x 24" Long, Deformed Straight Dowel	\$60.68
	Excl Labor		Qty Unit Price Factor Total	
			Installation 24.000 X \$2.58 X 0.9799	\$60.68
			Contractor Notes: Furnish and install all rebar dowels	
Subtotal for 03 - Concrete:				\$17,237.15
04 - Masonry				
26	04 01 20 41-0014		EA 4.5mm Diameter, 1.2m Length, 304 Stainless Steel Helical Pin, Tie	\$214.30
	Excl Labor		For Stitching Masonry Cracks (Helifix® Helibar)	
			Qty Unit Price Factor Total	
			Installation 10.000 X \$21.87 X 0.9799	\$214.30
			Contractor Notes: Provide all Masonry Pins for Stabilization	
27	04 01 20 41-0014	0007	MOD For Up To 10, Add	\$446.93
			Qty Unit Price Factor Total	
			Installation 10.000 X \$45.61 X 0.9799	\$446.93
28	04 01 20 91-0002		SF Cut And Repoint, Hard Mortar, Running Bond, Brick	\$358.64
	Excl Labor		Qty Unit Price Factor Total	
			Installation 600.000 X \$0.61 X 0.9799	\$358.64
			Contractor Notes: Provide Tuckpointing of the Train Platform	
29	04 01 20 91-0002	0001	MOD For Common Bond, Add	\$252.81
			Qty Unit Price Factor Total	
			Installation 600.000 X \$0.43 X 0.9799	\$252.81
30	04 01 20 91-0002	0005	MOD For >250 To 1,000, Deduct	(\$311.61)
			Qty Unit Price Factor Total	
			Installation 600.000 X (\$0.53) X 0.9799	(\$311.61)
31	04 05 19 16-0006		EA 2" Width x 10" Length, 3/16" Diameter, Hot-Dipped Galvanized,	\$41.16
	Excl Labor		Rectangular, Wire Masonry Wall Tie	
			Qty Unit Price Factor Total	
			Installation 50.000 X \$0.84 X 0.9799	\$41.16
			Contractor Notes: Provide all masonry ties	

CSI Number	Mod	UOM	Description	LineTotal
04 - Masonry				
32	04 22 23 23-0004	SF	8" x 8" x 16", Ground Face, Concrete Block	\$260.46
	Excl Labor			
			Qty Unit Price Factor Total	
			Installation 60.000 X \$4.43 X 0.9799	\$260.46
			Contractor Notes: Provide Block Replacement to 10% of Trian Platform	
33	04 22 23 23-0004	0028 MOD	For <10, Small Area Replacements (Individual Areas), Add	\$267.81
			Qty Unit Price Factor Total	
			Installation 10.000 X \$27.33 X 0.9799	\$267.81
Subtotal for 04 - Masonry:				\$1,530.50
09 - Finishes				
34	09 91 13 00-0313	SF	2 Coats Paint, Brush/Roller Work, Paint Metal Roofing	\$428.02
	Excl Labor			
			Qty Unit Price Factor Total	
			Installation 480.000 X \$0.91 X 0.9799	\$428.02
			Contractor Notes: Prime and paint under metal roofing - 40*12	
35	09 91 13 00-0313	0230 MOD	For >250 To 500, Add	\$94.07
			Qty Unit Price Factor Total	
			Installation 480.000 X \$0.20 X 0.9799	\$94.07
36	09 91 13 00-0374	LF	2 Coats Alkyd Enamel Paint, Brush/Roller Work, 2 Rails, Paint Pipe Rail And Pickets	\$2,569.85
	Excl Labor			
			Qty Unit Price Factor Total	
			Installation 1,772.00 X \$1.48 X 0.9799	\$2,569.85
			Contractor Notes: Prime and paint all railing & Pickets 160 L.F./0.33 (4")=484*3 L.F. =1451 L.F. of pickets +320 (Top & Bottom Rail) =1772	
37	09 91 13 00-0374	0247 MOD	For Epoxy Paint, Add	\$1,354.38
			Qty Unit Price Factor Total	
			Installation 1,772.00 X \$0.78 X 0.9799	\$1,354.38
38	09 97 13 23-0005	SF	Type 3 Structural Steel SP2 Hand Tool Cleaning Surface Preparation	\$9.41
	Excl Labor			
			Qty Unit Price Factor Total	
			Installation 480.000 X \$0.02 X 0.9799	\$9.41
			Contractor Notes: Clean all surface of underside of metal deck	
39	09 97 13 23-0005	0348 MOD	For >250 To 500, Add	\$127.00
			Qty Unit Price Factor Total	
			Installation 480.000 X \$0.27 X 0.9799	\$127.00
40	09 97 13 23-0045	SF	Spray Type 2 Structural Steel 1.5 Mil Prime And Two 1.5 Mil Alkyd Finish Coats	\$296.32
	Excl Labor			
			Qty Unit Price Factor Total	
			Installation 480.000 X \$0.63 X 0.9799	\$296.32
			Contractor Notes: Prime and paint under metal roofing - 40*12	

CSI Number	Mod	UOM	Description	LineTotal
09 - Finishes				
41	09 97 13 23-0045	0348	MOD For >250 To 500, Add	\$169.33
			Qty Unit Price Factor Total	
		Installation	480.000 X \$0.36 X 0.9799	\$169.33
Subtotal for 09 - Finishes:				\$5,048.38
26 - Electrical				
42	26 56 21 00-0075	EA	400 Watt Metal Halide, Vandal Resistant, Surface Mounted, Rectangular Exterior Area Fixture	\$2,719.83
			Qty Unit Price Factor Total	
		Installation	2.000 X \$1,084.14 X 0.9799	\$2,124.70
		Demolition	2.000 X 303.67 X 0.9799	\$595.13
Contractor Notes: Furnish and install Two Light fixture in existing locations				
Subtotal for 26 - Electrical:				\$2,719.83
Grand Total:				\$64,456.05

This work order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

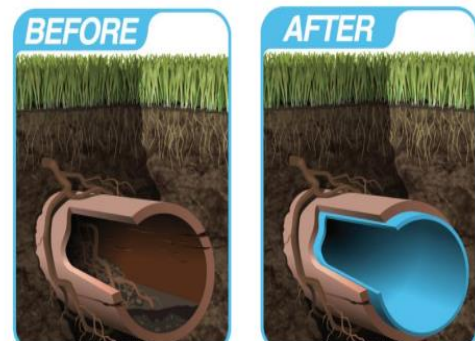
The Percent of NPP on this Proposal: 0.00

**BOARD AGENDA MEMORANDUM****DATE OF MEETING:** January 27, 2026**To:** Village President and Board of Trustees**Through:** Napoleon Haney, Village Manager**From:** Joshua Burman, Director of Public Works**Topic:** Change Order/Budget Amendment for Fiscal Year 2025-2026 Sanitary Slip Lining**PURPOSE**

Staff requests that the Village Board approve a budget amendment for the Fiscal Year 2025-2026 Sanitary Sewer Slip Lining Project which was awarded to Insituform Technologies USA, LLC of Romeoville, IL at the November 11, 2025 Village Board meeting. The amendment will cover the labor costs associated with lining additional sanitary sewer consisting of 4,340 linear feet, and re-establishment of 68 service connections.

PROCESS

As a reminder, slip lining is a trenchless pipeline rehabilitation method used to repair aging or damaged pipes by inserting a smaller, durable "carrier pipe" (often HDPE, PVC, or fiberglass) into the larger existing "host pipe." As a trenchless method, it eliminates the need for digging up streets, yards, or infrastructure. In short, a malleable liner is pushed or pulled into the pipe which later hardens and becomes an "inner" more stable pipe within a pipe.

**Project Area**

This year's project focuses on slip lining various lines within the 3rd Addition Subdivision - identified by the following streets: Clyde Street, Stewart Avenue, Western Avenue, Alexander Street, Heather Road, Dundee Avenue and Perth Avenue.

Additional Work

After the Board approved the initial slip lining project, staff worked with the contractor to finalize the details of the additional pipe lining work. During this process, it became clear that the sections of pipe being lined are much shorter between manholes than originally expected. While the cost per unit of lining has not changed, shorter pipe sections take more time and effort to complete. Each section of pipe, no matter how long or short, requires the same steps, including setup,



preparation, curing time, and restoration. Because the pipe sections are shorter, crews must repeat these steps more frequently, which increases the total amount of labor required.

In addition, the lining material must fully cure before work can move on to the next section. This means crews cannot work continuously and must return to the site multiple times to complete the work. The updated scope also requires reopening and inspecting 68 individual residential sewer connections after the lining is finished, adding further time and labor. These conditions were confirmed through a field review with the contractor after project approval. As a result, a budget amendment of \$17,950 is needed to cover the additional labor and effort required to complete the work correctly. This increase is due solely to field conditions and added work steps, not to a change in unit pricing.

OUTCOME

Approval of this budget amendment will allow the Village to continue with the rehabilitation of deteriorated sanitary sewer mains in key areas of the system, improving reliability and reducing the risk of blockages, infiltration, and sanitary sewer overflows. Work has begun and is still expected to be completed prior to the end of the fiscal year on April 30, 2026, weather permitting.

FINANCIAL IMPACT

- **Funding Source:** Water Sewer Capital
- **Budgeted Amount:** \$500,000.00
- **Initial Awarded Amount:** \$492,843.30
- **Requested Budget Amendment:** \$17,950.00
- **Total Project Cost After Amendment:** \$510,793.30

LEGAL REVIEW

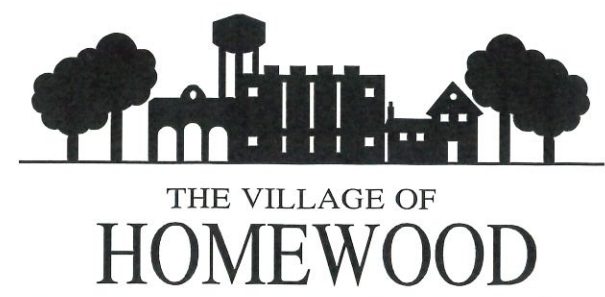
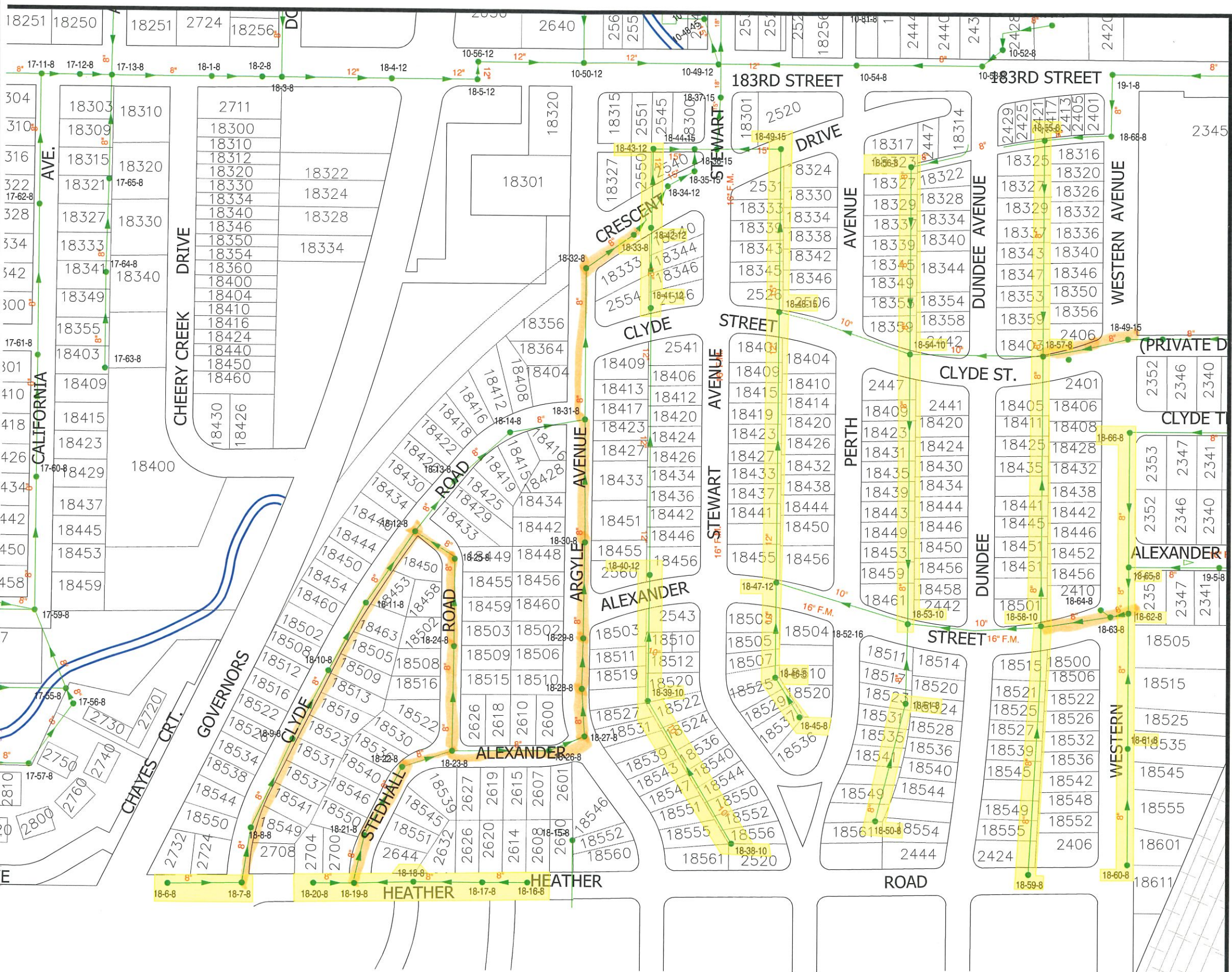
Not Required

RECOMMENDED BOARD ACTION

Approve a budget amendment of \$17,950 for the Fiscal Year 2025-2026 Sanitary Sewer Slip Lining Project; and approve a change order with Insituform Technologies USA, LLC of Romeoville, IL for the additional labor costs due the short installation charges required to complete the added 4,340 linear feet of sanitary sewer and re-establishment of 68 service connections.

ATTACHMENT(S)

- Change Order
- Section Map (Yellow Original Bid) (Orange Added)



ATLAS
WATER
&
SEWER
UTILITIES

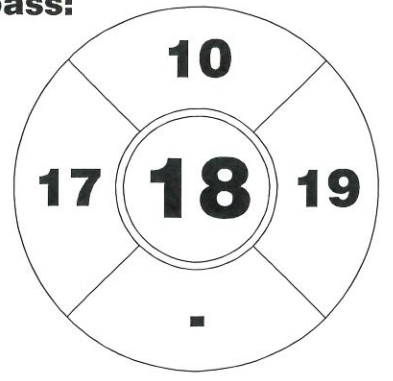


SCALE 1"=200'

LEGEND

-  SANITARY SEWER
-  FORCED MAIN
-  SANITARY SEWER
-  WATER MAIN

Sheet location compass:





Worldwide Pipeline
Rehabilitation

1334 Enterprise Drive
Romeoville, IL 60446

Cell: 630-842-8539
Fax: 708-478-4871
Wbaker@azuria.com

Item 10. D.

Eric Fritz
Utility Supervisor
Village of Homewood
17755 Ashland Ave,
Homewood, IL 60430
Via email:

30 December 2025

Re: Skokie Lining CO 2 – DK Cutting Cleaning

Insituform Technologies USA, LLC. (Contractor) will provide services to complete the following Insituform® work on the above referenced project:

Scope of Change Order:

Description	Quantity	Unit	Unit Price		Total
CO 1.1 Additional 8" CIPP	4340	LF	\$	37.77	\$ 163,921.80
CO 1.2 Additional service connections	68	LF	\$	85.00	\$ 5,780.00
CO 1.3 short installation charge	1	LF	\$	17,950.00	\$ 17,950.00
				Total	\$ 187,651.80

Set completion date to 15 May 2026

Note 1: Unit measurements of CO 1.1 and 1.2 match base bid. Update is for quantity only. CO1.3 charge is for additional cost of setup of CO1 due to significantly shorter pipe segments of base bid.

Note 2: All other terms and conditions shall be per the contract for the project bid on 10/21/25.

Sincerely,
INSITUFORM TECHNOLOGIES USA, LLC.

Wesley Baker- Bid Manager- Illinois 815-258-6630

Company: _____

Signed: _____

Printed Name/Title: _____ Date: _____