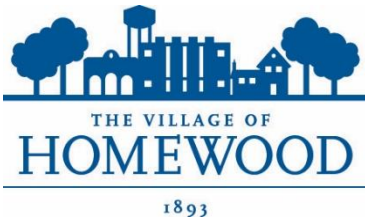


MEETING AGENDA



Board of Trustees Meeting

Village of Homewood

June 13, 2023

Meeting Start Time: 7:00 PM

Village Hall Board Room

2020 Chestnut Road, Homewood, IL

Board Meetings will be held as in-person meetings. In addition to in-person public comment during the meeting, members of the public may submit written comments by email to 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, May 23, 2023.
6. Claims List:

Consider a motion to approve the Claims List of Tuesday, June 13, 2023 in the amount of \$892,995.71.
7. Hear from the Audience
8. Oath of Office: The Village Clerk will administer the oath of office to:

Joseph Hupfer for the position of Utility Maintenance Worker in the Department of Public Works.
9. Presentation(s):

R-3145/Retirement of Finance Director/Dennis Bubenik: Consider a motion to pass a resolution honoring Dennis Bubenik on his retirement after 23 years of faithful service as Finance Director.
10. Oath of Office: The Village Clerk will administer the oath of office to:

Amy Zukowski for the position of Director of Finance.
11. Omnibus Vote: Consider a motion to pass, approve, authorize, accept, or award the following item(s):
 - A. M-2252/Special Use Permit/Glamour 1 Productions, LLC/18350 Kedzie, Suite 200: Pass an ordinance granting a Special Use Permit for a Spa in B-3 General Business District for "Glamour 1 Productions, LLC" at 18350 Kedzie Avenue, Suite 200.

- B. M-2253/Special Use Permit/bbHOLISTIC, LLC/920 175th Street: Pass an ordinance granting a Special Use Permit for Massage Therapy in B-4 Shopping Center District for “bbHOLISTIC, LLC” at 920 175th Street, Suites 1 and 2.
- C. R-3146/Solicitation of Bids and Proposals/2124 183rd Street: Pass a resolution authorizing the Village Manager to solicit bids and proposals for the development of the property at 2124 183rd Street.
- D. R-3147/Motor Fuel Tax Funds/2023 Rebuild Illinois Bond Resurfacing Program: Pass a resolution appropriating an additional \$212,000 of Motor Fuel Tax funds to fully fund the bid award for the 2023 Rebuild Illinois Bond Resurfacing Program.
- E. Bid Award/Street Resurfacing/D Construction Inc.: Award the 2023 Rebuild Illinois Street Resurfacing Program contract to D Construction Inc. of Coal City, IL, the lowest responsible bidder, in a contract amount of \$629,523.74.
- F. Bid Award/Pavement Marking/Traffic Control Co.: Award the 2023-24 pavement marking bid to Traffic Control Co. of Chicago Heights, IL, the lowest responsible bidder, for the unit prices of \$0.25/4” pavement marking, \$0.53/6” pavement marking, \$1.25/12” pavement marking, \$2.75/24” pavement marking, \$2.75/letters and symbols, and \$1.50/pavement marking removal, in an amount not to exceed \$99,871.86.
- G. Budget Amendment/Contract Renewal/Concrete Grinding/Universal Concrete Grinding, LLC: Approve a budget amendment allocating \$80,000 of American Rescue Plan Act funds for concrete grinding of sidewalk trip hazards; and, renew the 2022-23 Contract for Sidewalk Survey and Saw Cutting or Grinding of Trips Hazards with Universal Concrete Grinding, LLC of Girard, OH in an amount not to exceed \$100,000.
- H. Budget Amendment/Southwest TIF Fund/Brick Pavers and Tree Grates: Approve a budget amendment of \$36,000 to the Southwest TIF fund for The Construction & Design Group, Inc. of North Riverside, IL to remove and replace brick pavers that are considered to be trip hazards and to remove and replace tree grates with rubberized material located within the Southwest TIF area.
- I. M-2254/Amendments to Fee Schedule/Fingerprinting Charges: Pass an ordinance amending the “Finance Department Fees” and the “Liquor License Fees” sections of the Homewood Fee Schedule to reflect charges for fingerprinting.
- J. M-2255/Class 4A Liquor License/Stoney Point Grill II, LLC/2031 Ridge Road: Pass an ordinance amending the Table of the Number of Liquor License Limitations by Class to increase the allowed number of Class 4A liquor licenses by one for the proposed Stoney Point Grill II, LLC location at 2031 Ridge Road, subject to an approved background check.

12. General Board Discussion

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, MAY 23, 2023
VILLAGE HALL BOARD ROOM

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

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

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

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

MINUTES: The minutes of the meeting of May 9, 2023, were presented. There were no comments or corrections.

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

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

CLAIMS LIST: The Claims List in the amount of \$592,508.30 was presented. There were no questions from the Trustees.

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

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

President Hofeld said the \$285,877.35 payment to Chicago Heights for Lake Michigan water totaled 48 percent of the Claims List.

PRESENTATION: Clerk Thomas read a proclamation designating June 2 as National Gun Violence Awareness Day. President Hofeld encouraged everyone to wear orange to show their support. Anthony Graves of Moms Demand Action for Gun Sense in America addressed the board thanking the trustees for their support of this critical issue.

OATH OF OFFICE: A motion was made by Trustee Roman and seconded by Trustee Colton to approve the appointment of Elizabeth Smith to the Appearance Commission.

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

Clerk Thomas administered the oath of office to Elizabeth Smith as a member of the Appearance Commission.

HEAR FROM THE AUDIENCE: President Hofeld invited anyone in the audience to address the board on any subject not on the agenda. Amy Crump asked for leeway on fining people for failing to cut their grass. She said she received a letter seven days after it was dated. The letter stated a fine would be imposed within three days if her grass was not cut, yet the letter arrived four days after the deadline in the letter. She said that if the Village was going to rely on the mail to deliver these types of notices, property owners should be given more time to comply.

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

- A. Contract/Wetland Revegetation Monitoring and Reporting Services/Tallgrass Restoration LLC: Waive competitive bidding and approve the proposal from Tallgrass Restoration, LLC of Schaumburg, IL for post-construction wetland revegetation monitoring and reporting services in the amount of \$52,500, the lowest cost proposal from qualified contractors.
- B. M-2250/Amended Business District Plan/17748-17956 Halsted Street: Pass an ordinance amending the Business District Plan for the property commonly known as Washington Park Plaza, 17748-17956 Halsted Street.
- C. M-2251/Business Development Agreement Amendment/17748-17956 Halsted Street: Pass an ordinance authorizing execution of the Third Amendment to the Business Development Agreement for property commonly known as Washington Park Plaza, 17748-17956 Halsted Street.

Village Manager Haney gave a history of Washington Park Plaza from its beginnings before 2005, and how the plaza has flourished since it was first redeveloped when Jewel moved to the east side of Halsted Street, including real estate and tax incentives. The owner of the property is asking for a five-year extension of the incentives provided by the Village, including a current 50-50 share of tax revenues up to \$4.5 million. The amended business district plan and development agreement would increase the cap to \$5 million and extend the agreement term by five years.

President Hofeld said the plaza management has been great to work with. They have been able to bring in recognized businesses and the plaza is well maintained. He knows that the management firm is trying to refinance its debt and is working to bring in additional top brand tenants.

Trustee Colton asked how long the Village intends to give incentives. She argued that they should not be ongoing. She said she would be watching over the next five years to see if the incentives really work.

Manager Haney explained that there never was a TIF District established when Washington Park Plaza was developed, so the Village has agreed to incentives.

Trustee Heiferman said he considered the request a win-win for the developer and the Village. He said he believes in treating businesses well. The plaza is well maintained with well recognized tenants that are drawing business to Homewood.

Trustee Roman said she relies on legal and economic development staff who have the expertise to understand the situation and know how it works for Homewood, especially considering the high Cook County property taxes. The Halsted Street business corridor is the envy of communities around Homewood and maintaining that business district is helping to maintain property values for residents.

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

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

NEW BUSINESS: Discussion/Liquor License Request/Stoney Point Grill, 2031 Ridge Road. Finance Director Zukowski asked the board to consider a Class 4A liquor license for James Burke, owner of Stoney Point Grill, who is asking for indoor and outdoor liquor service. Burke said he received his building permits and expects to have the restaurant open in October.

A motion was made by Trustee Roman and seconded by Trustee Harris-Jones directing staff to prepare an ordinance for consideration at a future meeting increasing the number of available 4A liquor licenses to accommodate this request.

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

GENERAL BOARD DISCUSSION: President Hofeld and Trustees pledged to wear orange on June 2 to mark National Gun Violence Awareness Day. Trustee Willis said she was looking forward to the Farmers Market opening Saturday, May 27. President Hofeld introduced Joe Peters, the owner of the Hibbing Building, and thanked him for his efforts at opening a new business in the Village.

EXECUTIVE SESSION: A motion was made by Trustee Colton and seconded by Trustee Roman to move to Executive Session to discuss the purchase or lease of real property under 5 ILCS120/2(c)(5), and setting a price for the sale or lease of property owned by the Village under 5 ILCS 120/2(c)(6).

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

The board moved to Executive Session at 7:35 p.m.

The board returned from Executive Session at 8:05 p.m.

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

The meeting adjourned on voice vote.

Respectfully submitted,

Marilyn Thomas, Village Clerk

| Name | Description | DEPARTMENT | Net Invoice Amount |
|---|-------------------------------------|------------------|--------------------|
| 5TH QUARTER | CINCO DE MAYO TICKETS | MANAGER'S OFFICE | 350.00 |
| Total 5TH QUARTER: | | | 350.00 |
| ACCURATE EMPLOYMENT SCR | BACKGROUND CHECKS - PW | MANAGER'S OFFICE | 226.80 |
| Total ACCURATE EMPLOYMENT SCREENING LLC: | | | 226.80 |
| ADVANTAGE DAMAGE APP | NEW COMPUTER EQUIP FOR PD & BLDG | MANAGER'S OFFICE | 2,184.99 |
| Total ADVANTAGE DAMAGE APP: | | | 2,184.99 |
| ALOHA DOCUMENT SERVICES I | SPONSORSHIP BANNERS | MANAGER'S OFFICE | 138.00 |
| Total ALOHA DOCUMENT SERVICES INC: | | | 138.00 |
| AMAZON CAPITAL SERVICES, I | REPLACEMENT EQUIP PW & PD | MANAGER'S OFFICE | 172.92 |
| AMAZON CAPITAL SERVICES, I | SMOKE DETECTOR FASTENERS | FIRE DEPARTMENT | 89.90 |
| AMAZON CAPITAL SERVICES, I | SMOKE DETECTOR FASTENERS | FIRE DEPARTMENT | 89.90 |
| AMAZON CAPITAL SERVICES, I | REPLACEMENT BATTERY & SPEAKERS | MANAGER'S OFFICE | 1,405.53 |
| Total AMAZON CAPITAL SERVICES, INC: | | | 1,758.25 |
| AMERICAN LAWN LLC | GRASS CUTTING | FIRE DEPARTMENT | 54.50 |
| AMERICAN LAWN LLC | GRASS CUTTING | FIRE DEPARTMENT | 155.20 |
| AMERICAN LAWN LLC | GRASS CUTTING | FIRE DEPARTMENT | 54.50 |
| AMERICAN LAWN LLC | SHOPPING CARTS | FIRE DEPARTMENT | 175.00 |
| AMERICAN LAWN LLC | GRASS CUTTING | FIRE DEPARTMENT | 402.00 |
| AMERICAN LAWN LLC | SHOPPING CARTS | FIRE DEPARTMENT | 100.00 |
| AMERICAN LAWN LLC | COMMERCIAL CUTS | FIRE DEPARTMENT | 431.50 |
| AMERICAN LAWN LLC | GRASS CUTTING | FIRE DEPARTMENT | 291.64 |
| AMERICAN LAWN LLC | GRASS CUTTING | FIRE DEPARTMENT | 310.40 |
| AMERICAN LAWN LLC | DEBRIS REMOVAL 1005 175TH ST | FIRE DEPARTMENT | 463.50 |
| AMERICAN LAWN LLC | COMMERCIAL CUTS | FIRE DEPARTMENT | 213.50 |
| Total AMERICAN LAWN LLC: | | | 2,651.74 |
| AMERICAN PRINTING TECHNO | VEHICLE STICKER WEBSITE MAINTENANCE | MANAGER'S OFFICE | 86.00 |
| AMERICAN PRINTING TECHNO | VEHICLE STICKER WEBSITE MAINTENANCE | MANAGER'S OFFICE | 86.00 |
| AMERICAN PRINTING TECHNO | 2023-24 VEHICLE STICKER PROGRAM | MANAGER'S OFFICE | 3,263.64 |
| Total AMERICAN PRINTING TECHNOLOGIES INC: | | | 3,435.64 |
| ANTHONY THOMAS | CREDIT BALANCE REFUND | PUBLIC WORKS | 1,564.36 |
| Total ANTHONY THOMAS: | | | 1,564.36 |
| ARAMARK UNIFORM SERVICE | MAY 2023 | PUBLIC WORKS | 74.15 |
| ARAMARK UNIFORM SERVICE | MAY 2023 | PUBLIC WORKS | 67.78 |
| ARAMARK UNIFORM SERVICE | MAY 2023 | PUBLIC WORKS | 133.00 |
| ARAMARK UNIFORM SERVICE | MAY 2023 | PUBLIC WORKS | 462.36 |
| ARAMARK UNIFORM SERVICE | MAY 2023 | PUBLIC WORKS | 343.69 |
| ARAMARK UNIFORM SERVICE | MAY 2023 | PUBLIC WORKS | 93.30 |
| ARAMARK UNIFORM SERVICE | MAY 2023 | PUBLIC WORKS | 1,803.11 |
| ARAMARK UNIFORM SERVICE | MAY 2023 | PUBLIC WORKS | 323.23 |

| Name | Description | DEPARTMENT | Net Invoice Amount |
|-----------------------------------|----------------------------------|-------------------|--------------------|
| Total ARAMARK UNIFORM SERVICE: | | | 3,300.62 |
| ARTISTIC ENGRAVING | BADGES | POLICE DEPARTMENT | 1,367.81 |
| Total ARTISTIC ENGRAVING: | | | 1,367.81 |
| AVA FREEMAN | BOOTS - SUMMER PW | PUBLIC WORKS | 129.15 |
| Total AVA FREEMAN: | | | 129.15 |
| AVALON PETROLEUM COMPAN | FUEL INVENTORY DIESEL | ASSETS | 2,266.60 |
| AVALON PETROLEUM COMPAN | FUEL INVENTORY GASOLINE | ASSETS | 9,694.70 |
| Total AVALON PETROLEUM COMPANY: | | | 11,961.30 |
| B ALLAN GRAPHICS | INSPECTION FORMS | FIRE DEPARTMENT | 200.00 |
| Total B ALLAN GRAPHICS: | | | 200.00 |
| BATTERIES PLUS | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 92.53 |
| BATTERIES PLUS | B-28 BATTERY REPLACEMENT | FIRE DEPARTMENT | 618.60 |
| Total BATTERIES PLUS: | | | 711.13 |
| BK EQUIPMENT CO | VEHICLE MAINT SUPPLIES | PUBLIC WORKS | 108.45 |
| Total BK EQUIPMENT CO: | | | 108.45 |
| BLACK DIRT INC | BLACK DIRT | PUBLIC WORKS | 200.00 |
| BLACK DIRT INC | BLACK DIRT | PUBLIC WORKS | 200.00 |
| Total BLACK DIRT INC: | | | 400.00 |
| BLUE COLLAR SUPPLY COMPA | UNIFORM SUPPLIES | PUBLIC WORKS | 328.47 |
| Total BLUE COLLAR SUPPLY COMPANY: | | | 328.47 |
| BOUND TREE MEDICAL LLC | MEDICAL SUPPLIES - FD | FIRE DEPARTMENT | 219.31 |
| BOUND TREE MEDICAL LLC | MEDICAL SUPPLIES - FD | FIRE DEPARTMENT | 364.19 |
| BOUND TREE MEDICAL LLC | MEDICAL SUPPLIES - FD | FIRE DEPARTMENT | 387.09 |
| BOUND TREE MEDICAL LLC | MEDICAL SUPPLIES - FD | FIRE DEPARTMENT | 242.81 |
| Total BOUND TREE MEDICAL LLC: | | | 1,213.40 |
| BRENNTAG GREAT LAKES | CAUSTIC SODA | PUBLIC WORKS | 4,184.82 |
| Total BRENNTAG GREAT LAKES: | | | 4,184.82 |
| CALUMET HARBOR LUMBER | WATER DEPT REPAIR PARTS | PUBLIC WORKS | 1,045.07 |
| Total CALUMET HARBOR LUMBER: | | | 1,045.07 |
| CHANDLER SERVICES INC | MAINTENANCE AGREEMENT - CHANDLER | FIRE DEPARTMENT | 6,955.96 |
| Total CHANDLER SERVICES INC: | | | 6,955.96 |

| Name | Description | DEPARTMENT | Net Invoice Amount |
|----------------------------------|---------------------------------------|-------------------|--------------------|
| CHARLENE DYER | 80% MEDICARE SUPPLEMENT REIMBURSEMENT | MANAGER'S OFFICE | 197.99 |
| Total CHARLENE DYER: | | | 197.99 |
| CHARLES MARTIN | 80% MEDICARE SUPPLEMENT REIMBURSEMENT | MANAGER'S OFFICE | 523.20 |
| Total CHARLES MARTIN: | | | 523.20 |
| CHARLES SCHEIWE | 80% MEDICARE SUPPLEMENT REIMBURSEMENT | MANAGER'S OFFICE | 650.40 |
| Total CHARLES SCHEIWE: | | | 650.40 |
| CHEVROLET OF HOMEWOOD | POLICE DEPT REPAIR PARTS | PUBLIC WORKS | 115.63 |
| CHEVROLET OF HOMEWOOD | L&M REPAIR PARTS | PUBLIC WORKS | 1,177.31 |
| CHEVROLET OF HOMEWOOD | L&M REPAIR PARTS | PUBLIC WORKS | 143.82 |
| Total CHEVROLET OF HOMEWOOD: | | | 1,436.76 |
| CHICAGO BACKFLOW INC | BACKFLOW TESTING - PW | PUBLIC WORKS | 224.95 |
| Total CHICAGO BACKFLOW INC: | | | 224.95 |
| CHRISTOPHER J CUMMINGS P | PROSECUTIONS | MANAGER'S OFFICE | 1,760.00 |
| CHRISTOPHER J CUMMINGS P | GENERAL LEGAL | MANAGER'S OFFICE | 11,703.22 |
| CHRISTOPHER J CUMMINGS P | WATER LEGAL SERVICES | PUBLIC WORKS | 322.77 |
| CHRISTOPHER J CUMMINGS P | KEDZIE TIF LEGAL EXPENSES | | 96.83 |
| CHRISTOPHER J CUMMINGS P | DOWNTOWN TOD GENERAL LEGAL EXPENSES | EXPENSES | 193.66 |
| CHRISTOPHER J CUMMINGS P | NE TIF GENERAL LEGAL | PUBLIC WORKS | 774.65 |
| Total CHRISTOPHER J CUMMINGS PC: | | | 14,851.13 |
| CITY OF CHICAGO HEIGHTS | WATER PURCHASED 4/1-4/30/2023 | PUBLIC WORKS | 103,597.50 |
| CITY OF CHICAGO HEIGHTS | WATER PURCHASED 4/1-4/30/2023 | PUBLIC WORKS | 163,107.15 |
| Total CITY OF CHICAGO HEIGHTS: | | | 266,704.65 |
| CIVICPLUS LLC | MUNICODE MEETINGS RENEWAL | MANAGER'S OFFICE | 1,434.00 |
| Total CIVICPLUS LLC: | | | 1,434.00 |
| CLEANING SPECIALISTS INC | BIO HAZARD CLEANING | POLICE DEPARTMENT | 200.00 |
| Total CLEANING SPECIALISTS INC: | | | 200.00 |
| COMED | UTILITIES | PUBLIC WORKS | 152.91 |
| COMED | UTILITIES | PUBLIC WORKS | 4,799.05 |
| COMED | UTILITIES | PUBLIC WORKS | 24.40 |
| COMED | UTILITIES | PUBLIC WORKS | 456.96 |
| COMED | UTILITIES | PUBLIC WORKS | 937.15 |
| COMED | UTILITIES | PUBLIC WORKS | 32.08 |
| COMED | UTILITIES | PUBLIC WORKS | 43.18 |
| COMED | UTILITIES | PUBLIC WORKS | 1,506.98 |
| COMED | UTILITIES | PUBLIC WORKS | 1,809.07 |
| COMED | UTILITIES | PUBLIC WORKS | 78.59 |
| COMED | UTILITIES | PUBLIC WORKS | 1,514.20 |
| COMED | UTILITIES | PUBLIC WORKS | 37.99 |

| Name | Description | DEPARTMENT | Net Invoice Amount |
|---|---------------------------------------|------------------|--------------------|
| Total COMED: | | | 11,392.56 |
| CONCENTRIC INTEGRATION | IT SUPPORT SERVICES | MANAGER'S OFFICE | 46.25 |
| Total CONCENTRIC INTEGRATION: | | | 46.25 |
| CONSTRUCTION & DESIG | PAVER REPAIRS SOUTHWEST TIF | PUBLIC WORKS | 21,900.00 |
| Total CONSTRUCTION & DESIG: | | | 21,900.00 |
| CONWAY SHIELD | TURN OUT GEAR - FD | FIRE DEPARTMENT | 2,089.30 |
| CONWAY SHIELD | TURN OUT GEAR - FD | FIRE DEPARTMENT | 989.50 |
| CONWAY SHIELD | QUARTERMASTER UNIFORM - FD | FIRE DEPARTMENT | 229.04 |
| CONWAY SHIELD | BOOTS-FD | FIRE DEPARTMENT | 123.00 |
| Total CONWAY SHIELD: | | | 3,430.84 |
| COOK COUNTY DEPT OF PUBLI | HEALTH INSPECTIONS JAN-MAR 2023 | MANAGER'S OFFICE | 4,800.00 |
| Total COOK COUNTY DEPT OF PUBLIC HEALTH: | | | 4,800.00 |
| CORE INTEGRATED MARKETIN | COMMUNITY OUTREACH | MANAGER'S OFFICE | 440.00 |
| CORE INTEGRATED MARKETIN | COMMUNITY OUTREACH | MANAGER'S OFFICE | 1,087.50 |
| CORE INTEGRATED MARKETIN | COMMUNITY OUTREACH | MANAGER'S OFFICE | 167.50 |
| Total CORE INTEGRATED MARKETING: | | | 1,695.00 |
| COSTELLO WHOLESALE FLOO | FLOORING | PUBLIC WORKS | 107.61 |
| Total COSTELLO WHOLESALE FLOOR CO: | | | 107.61 |
| CULTURE FOOD AND ENTERTA | CINCO DE MAYO TICKETS | MANAGER'S OFFICE | 75.00 |
| Total CULTURE FOOD AND ENTERTAINMENT GROUP: | | | 75.00 |
| CURRIE MOTORS (PARTS) | WATER DEPT REPAIR PARTS | PUBLIC WORKS | 122.69 |
| CURRIE MOTORS (PARTS) | WATER DEPT REPAIR PARTS | PUBLIC WORKS | 4.73 |
| CURRIE MOTORS (PARTS) | POLICE DEPT REPAIR PARTS | PUBLIC WORKS | 49.42 |
| CURRIE MOTORS (PARTS) | POLICE DEPT REPAIR PARTS | PUBLIC WORKS | 212.73 |
| CURRIE MOTORS (PARTS) | POLICE DEPT REPAIR PARTS | PUBLIC WORKS | 69.86 |
| CURRIE MOTORS (PARTS) | POLICE DEPT REPAIR PARTS | PUBLIC WORKS | 79.77 |
| CURRIE MOTORS (PARTS) | POLICE DEPT REPAIR PARTS | PUBLIC WORKS | 161.69 |
| Total CURRIE MOTORS (PARTS): | | | 700.89 |
| D CONSTRUCTION INC | ASPHALT | PUBLIC WORKS | 284.58 |
| D CONSTRUCTION INC | ASPHALT | PUBLIC WORKS | 309.38 |
| Total D CONSTRUCTION INC: | | | 593.96 |
| DAILY SOUTHTOWN | NEWSPAPER SUBSCRIPTION | MANAGER'S OFFICE | 39.25 |
| Total DAILY SOUTHTOWN: | | | 39.25 |
| DANA ROBINSON | 80% MEDICARE SUPPLEMENT REIMBURSEMENT | MANAGER'S OFFICE | 133.60 |

| Name | Description | DEPARTMENT | Net Invoice Amount |
|---------------------------------------|---------------------------------------|-------------------|--------------------|
| Total DANA ROBINSON: | | | 133.60 |
| DANIEL ROSSI | 80% MEDICARE SUPPLEMENT REIMBURSEMENT | MANAGER'S OFFICE | 470.07 |
| Total DANIEL ROSSI: | | | 470.07 |
| DANIELLE DALY | QUARTERMASTER-UNIFORMS-PD | POLICE DEPARTMENT | 150.00 |
| Total DANIELLE DALY: | | | 150.00 |
| DELTA SONIC CAR WASH | POLICE VEHICLE WASHES | PUBLIC WORKS | 359.82 |
| Total DELTA SONIC CAR WASH: | | | 359.82 |
| DENNIS BUBENIK | EMPLOYEE RECOGNITION | MANAGER'S OFFICE | 230.00 |
| Total DENNIS BUBENIK: | | | 230.00 |
| DMC SECURITY SERVICES INC | ALARM MONITORING | PUBLIC WORKS | 66.00 |
| DMC SECURITY SERVICES INC | ALARM MONITORING | PUBLIC WORKS | 66.00 |
| DMC SECURITY SERVICES INC | ALARM MONITORING | PUBLIC WORKS | 66.00 |
| DMC SECURITY SERVICES INC | ALARM MONITORING | PUBLIC WORKS | 66.00 |
| DMC SECURITY SERVICES INC | ALARM MONITORING | PUBLIC WORKS | 66.00 |
| DMC SECURITY SERVICES INC | ALARM MONITORING | PUBLIC WORKS | 66.00 |
| Total DMC SECURITY SERVICES INC: | | | 396.00 |
| DYNEGY ENERGY SERVIC | ENERGY | PUBLIC WORKS | 4,271.41 |
| DYNEGY ENERGY SERVIC | ENERGY | PUBLIC WORKS | 3,805.66 |
| Total DYNEGY ENERGY SERVIC: | | | 8,077.07 |
| ECO CLEAN MAINTENANCE | MONTHLY CLEANING SERVICE | PUBLIC WORKS | 4,073.35 |
| Total ECO CLEAN MAINTENANCE: | | | 4,073.35 |
| EJ WELCH COMPANY | BUILDING MAINTENANCE SUPPLIES | PUBLIC WORKS | 160.17 |
| EJ WELCH COMPANY | BUILDING MAINTENANCE SUPPLIES | PUBLIC WORKS | 30.54 |
| Total EJ WELCH COMPANY: | | | 190.71 |
| ERIC BUJAK | SSERT EQUIPMENT | POLICE DEPARTMENT | 116.76 |
| Total ERIC BUJAK: | | | 116.76 |
| EXPERT CHEMICAL | OPERATING SUPPLIES | PUBLIC WORKS | 680.00 |
| Total EXPERT CHEMICAL: | | | 680.00 |
| FAIRMEADOWS HOME HEALTH | MEDICAL SUPPLIES - FD | FIRE DEPARTMENT | 111.00 |
| FAIRMEADOWS HOME HEALTH | MEDICAL SUPPLIES - FD | FIRE DEPARTMENT | 174.10 |
| Total FAIRMEADOWS HOME HEALTH CENTER: | | | 285.10 |
| FAIRVIEW REALTY GROUP | BACKGROUND CHECKS | MANAGER'S OFFICE | 75.00 |

| Name | Description | DEPARTMENT | Net Invoice Amount |
|------------------------------------|---------------------------------------|-------------------|--------------------|
| Total FAIRVIEW REALTY GROUP: | | | 75.00 |
| FLOW TECHNICS | LIFT STATION 4 PUMP REPLACEMENT | PUBLIC WORKS | 42,243.00 |
| Total FLOW TECHNICS: | | | 42,243.00 |
| FORD OF HOMEWOOD | WATER DEPT REPAIR PARTS | PUBLIC WORKS | 206.22 |
| FORD OF HOMEWOOD | WATER DEPT REPAIR PARTS | PUBLIC WORKS | 323.75 |
| FORD OF HOMEWOOD | POLICE DEPT REPAIR PARTS | PUBLIC WORKS | 3.85 |
| FORD OF HOMEWOOD | VEHICLE PARTS - FD | FIRE DEPARTMENT | 84.96 |
| FORD OF HOMEWOOD | POLICE DEPT REPAIR PARTS | PUBLIC WORKS | 31.12 |
| Total FORD OF HOMEWOOD: | | | 649.90 |
| GALLAGHER ASHPHALT CORP | ASHPHALT | PUBLIC WORKS | 448.50 |
| Total GALLAGHER ASHPHALT CORP: | | | 448.50 |
| GRAINGER INC | BUILDING MAINTENANCE SUPPLIES | PUBLIC WORKS | 38.20 |
| GRAINGER INC | BUILDING MAINTENANCE SUPPLIES | PUBLIC WORKS | 127.95 |
| GRAINGER INC | BUILDING MAINTENANCE SUPPLIES | PUBLIC WORKS | 27.38 |
| GRAINGER INC | BUILDING MAINTENANCE SUPPLIES | PUBLIC WORKS | 273.53 |
| GRAINGER INC | BUILDING MAINTENANCE SUPPLIES | PUBLIC WORKS | 225.28 |
| GRAINGER INC | PLUMBING SUPPLIES | PUBLIC WORKS | 234.03 |
| Total GRAINGER INC: | | | 926.37 |
| HARRY BOEREMA | 80% MEDICARE SUPPLEMENT REIMBURSEMENT | MANAGER'S OFFICE | 433.60 |
| Total HARRY BOEREMA: | | | 433.60 |
| HELSEL JEPPERSON ELECTRI | ELECTRICAL SUPPLIES | PUBLIC WORKS | 89.08 |
| HELSEL JEPPERSON ELECTRI | ELECTRICAL SUPPLIES | PUBLIC WORKS | 111.19 |
| HELSEL JEPPERSON ELECTRI | ELECTRICAL SUPPLIES | PUBLIC WORKS | 47.84 |
| Total HELSEL JEPPERSON ELECTRICAL: | | | 248.11 |
| HERNAN BANUELOS | QUARTERMASTER-UNIFORMS-PD | POLICE DEPARTMENT | 429.84 |
| Total HERNAN BANUELOS: | | | 429.84 |
| HINCKLEY SPRINGS | WATER | PUBLIC WORKS | 268.25 |
| Total HINCKLEY SPRINGS: | | | 268.25 |
| HOME CLEANING CENTER OF | BCTC MONTHLY CLEANING | FIRE DEPARTMENT | 300.00 |
| Total HOME CLEANING CENTER OF AM: | | | 300.00 |
| HOMEWOOD DISPOSAL | STREET SWEEPING | PUBLIC WORKS | 246.95 |
| HOMEWOOD DISPOSAL | DEBRIS REMOVAL | FIRE DEPARTMENT | 33.54 |
| HOMEWOOD DISPOSAL | DUMP CHARGES | PUBLIC WORKS | 531.00 |
| Total HOMEWOOD DISPOSAL: | | | 811.49 |
| HR GREEN INC | PLAN REVIEWS FOR APRIL 2023 | FIRE DEPARTMENT | 5,928.25 |

| Name | Description | DEPARTMENT | Net Invoice Amount |
|-----------------------------|---------------------------------------|-------------------|--------------------|
| Total HR GREEN INC: | | | 5,928.25 |
| ILCMA | JOB AD POSTING FEE - FIN | MANAGER'S OFFICE | 50.00 |
| Total ILCMA: | | | 50.00 |
| INTERSTATE BATTERY | POLICE DEPT REPAIR PARTS | PUBLIC WORKS | 330.95 |
| INTERSTATE BATTERY | WATER DEPT REPAIR PARTS | PUBLIC WORKS | 446.85 |
| INTERSTATE BATTERY | PW CORE RETURN CREDIT | PUBLIC WORKS | 54.00 |
| Total INTERSTATE BATTERY: | | | 723.80 |
| IPBC | JUNE INSURANCE PREMIUM | MANAGER'S OFFICE | 1,524.31 |
| IPBC | JUNE INSURANCE PREMIUM | MANAGER'S OFFICE | 2,791.38 |
| IPBC | JUNE INSURANCE PREMIUM | MANAGER'S OFFICE | 5.18 |
| IPBC | JUNE INSURANCE PREMIUM | MANAGER'S OFFICE | 1,625.46 |
| IPBC | JUNE INSURANCE PREMIUM | MANAGER'S OFFICE | 1,879.46 |
| IPBC | JUNE INSURANCE PREMIUM | MANAGER'S OFFICE | 1,213.74 |
| IPBC | JUNE INSURANCE PREMIUM | PUBLIC WORKS | 1,086.89 |
| IPBC | JUNE INSURANCE PREMIUM | PUBLIC WORKS | 4,520.94 |
| IPBC | JUNE INSURANCE PREMIUM | PUBLIC WORKS | 2,608.63 |
| IPBC | JUNE INSURANCE PREMIUM | PUBLIC WORKS | 4,185.58 |
| IPBC | JUNE INSURANCE PREMIUM | PUBLIC WORKS | 3,221.15 |
| IPBC | JUNE INSURANCE PREMIUM | PUBLIC WORKS | 1,182.04 |
| IPBC | JUNE INSURANCE PREMIUM | PUBLIC WORKS | 3,777.83 |
| IPBC | JUNE INSURANCE PREMIUM | PUBLIC WORKS | 6,584.00 |
| IPBC | JUNE INSURANCE PREMIUM | PUBLIC WORKS | 6,940.66 |
| IPBC | JUNE INSURANCE PREMIUM | FIRE DEPARTMENT | 28,205.42 |
| IPBC | JUNE INSURANCE PREMIUM | FIRE DEPARTMENT | 5,766.14 |
| IPBC | JUNE INSURANCE PREMIUM | FIRE DEPARTMENT | 4,561.43 |
| IPBC | JUNE INSURANCE PREMIUM | POLICE DEPARTMENT | 48,737.82 |
| IPBC | JUNE INSURANCE PREMIUM | POLICE DEPARTMENT | 14,812.68 |
| IPBC | JUNE INSURANCE PREMIUM | POLICE DEPARTMENT | 5,146.83 |
| IPBC | JUNE INSURANCE PREMIUM | POLICE DEPARTMENT | 7,453.38 |
| IPBC | JUNE INSURANCE PREMIUM | MANAGER'S OFFICE | 61,840.81 |
| IPBC | JUNE INSURANCE PREMIUM | PUBLIC WORKS | 1,576.95 |
| IPBC | JUNE INSURANCE PREMIUM | PUBLIC WORKS | 5,017.42 |
| IPBC | JUNE INSURANCE PREMIUM | PUBLIC WORKS | 4,068.15 |
| IPBC | JUNE INSURANCE PREMIUM | PUBLIC WORKS | 3,275.73 |
| IPBC | JUNE INSURANCE PREMIUM | PUBLIC WORKS | 7,305.64 |
| IPBC | JUNE INSURANCE PREMIUM | MANAGER'S OFFICE | 3,977.09 |
| Total IPBC: | | | 236,938.56 |
| IRMA | APRIL DEDUCTIBLE | MANAGER'S OFFICE | 99.03 |
| IRMA | APRIL DEDUCTIBLE | POLICE DEPARTMENT | 6,809.97 |
| IRMA | APRIL DEDUCTIBLE | PUBLIC WORKS | 26.13 |
| Total IRMA: | | | 6,737.07 |
| J & G TOOL SALES INC | VEHICLE MAINTENANCE TOOL | PUBLIC WORKS | 419.95 |
| Total J & G TOOL SALES INC: | | | 419.95 |
| JAMES FINFROCK | 80% MEDICARE SUPPLEMENT REIMBURSEMENT | MANAGER'S OFFICE | 433.60 |

| Name | Description | DEPARTMENT | Net Invoice Amount |
|--|-------------------------------------|-------------------|--------------------|
| Total JAMES FINFROCK: | | | 433.60 |
| JAMES M ROSE III | HF ARTS CLASS DOWNTOWN PROJECT | MANAGER'S OFFICE | 601.50 |
| Total JAMES M ROSE III: | | | 601.50 |
| JC LICHT LLC | PAINT | PUBLIC WORKS | 115.42 |
| JC LICHT LLC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 18.67 |
| Total JC LICHT LLC: | | | 134.09 |
| JDM COATINGS INC | POWDER COAT | PUBLIC WORKS | 880.00 |
| Total JDM COATINGS INC: | | | 880.00 |
| JESSICA ALEXANDER | QUARTERMASTER-UNIFORMS-PD | POLICE DEPARTMENT | 100.90 |
| Total JESSICA ALEXANDER: | | | 100.90 |
| JOHN W SATHER | FARMERS MARKET ENTERTAINMENT | MANAGER'S OFFICE | 150.00 |
| JOHN W SATHER | FARMERS MARKET ENTERTAINMENT | MANAGER'S OFFICE | 150.00 |
| Total JOHN W SATHER: | | | 300.00 |
| JONES PARTS & SERVICE INC | L&M DEPT REPAIR PARTS | PUBLIC WORKS | 54.16 |
| Total JONES PARTS & SERVICE INC: | | | 54.16 |
| JUSTIN MICHAEL PRZYBYCIEN | FARMERS MARK ENTERTAINMENT | MANAGER'S OFFICE | 100.00 |
| Total JUSTIN MICHAEL PRZYBYCIEN: | | | 100.00 |
| KEITH EENIGENBURG | ANTIQUÉ VEHICLE REBATE | ASSETS | 40.00 |
| Total KEITH EENIGENBURG: | | | 40.00 |
| KENNETH PAVLACKA | ANTIQUÉ VEHICLE REBATE | ASSETS | 60.00 |
| Total KENNETH PAVLACKA: | | | 60.00 |
| KEVIN W SHAUGHNESSY | POLICE APPLICANT POLYGRAPH | MANAGER'S OFFICE | 480.00 |
| Total KEVIN W SHAUGHNESSY: | | | 480.00 |
| LAURA FRITZ | QUARTERMASTER-UNIFORMS-PD | POLICE DEPARTMENT | 170.00 |
| Total LAURA FRITZ: | | | 170.00 |
| LAUTERBACH & AMEN LLP | 4/30/23 AUDIT WORK-PROGRESS BILLING | MANAGER'S OFFICE | 10,000.00 |
| Total LAUTERBACH & AMEN LLP: | | | 10,000.00 |
| LAW OFFICES OF DENNIS G GI | ADMINISTRATIVE ADJUDICATION | MANAGER'S OFFICE | 555.00 |
| Total LAW OFFICES OF DENNIS G GIANOPOLUS PC: | | | 555.00 |

| Name | Description | DEPARTMENT | Net Invoice Amount |
|-------------------------------|---------------------------------------|-------------------|--------------------|
| LEAKS DENNIS | QUARTERMASTER-UNIFORMS-PD | POLICE DEPARTMENT | 241.43 |
| Total LEAKS DENNIS: | | | 241.43 |
| LEEPS SUPPLY CO INC | PRESS TOOL - BLDG MAINT | PUBLIC WORKS | 3,829.99 |
| LEEPS SUPPLY CO INC | PLUMBING REPAIR SUPPLIES | PUBLIC WORKS | 219.36 |
| LEEPS SUPPLY CO INC | PLUMBING REPAIRS - PUBLIC WORKS | PUBLIC WORKS | 219.91 |
| LEEPS SUPPLY CO INC | PLUMBING REPAIRS - PUBLIC WORKS | PUBLIC WORKS | 65.85 |
| Total LEEPS SUPPLY CO INC: | | | 4,335.11 |
| MAREN RONAN | LOBBYING SERVICES | MANAGER'S OFFICE | 3,000.00 |
| Total MAREN RONAN: | | | 3,000.00 |
| MARIAN KIEPURA | 80% MEDICARE SUPPLEMENT REIMBURSEMENT | MANAGER'S OFFICE | 298.92 |
| Total MARIAN KIEPURA: | | | 298.92 |
| MC CANN INDUSTRIES INC | WATER DEPT REPAIR PARTS | PUBLIC WORKS | 984.94 |
| Total MC CANN INDUSTRIES INC: | | | 984.94 |
| MCMASTER CARR SUPPLY | WATER DEPT REPAIR PARTS | PUBLIC WORKS | 252.16 |
| Total MCMASTER CARR SUPPLY: | | | 252.16 |
| MEADE ELECTRIC CO INC | TRAFFIC SIGNAL MAINTANENCE | PUBLIC WORKS | 1,601.46 |
| MEADE ELECTRIC CO INC | STREET LIGHT REPAIR | PUBLIC WORKS | 1,119.45 |
| Total MEADE ELECTRIC CO INC: | | | 2,720.91 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 5.99 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 55.22 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 11.48 |
| MENARDS INC | OPERATING SUPPLIES | FIRE DEPARTMENT | 3.36 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 10.37 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 127.68 |
| MENARDS INC | OPEN HOUSE SUPPLIES | PUBLIC WORKS | 50.14 |
| MENARDS INC | OPEN HOUSE SUPPLIES | PUBLIC WORKS | 50.00 |
| MENARDS INC | OPERATING SUPPLIES | PUBLIC WORKS | 189.99 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 48.02 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 70.61 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 14.58 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 57.33 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 23.97 |
| MENARDS INC | SAFETY GEAR | PUBLIC WORKS | 75.86 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 42.11 |
| MENARDS INC | FLAGS | PUBLIC WORKS | 209.93 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 54.99 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 59.92 |
| MENARDS INC | BATTERIES | PUBLIC WORKS | 15.99 |
| MENARDS INC | TRUCK SUPPLIES | PUBLIC WORKS | 25.12 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 138.90 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 19.53 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 34.50 |
| MENARDS INC | OPERATING SUPPLIES | PUBLIC WORKS | 48.54 |

| Name | Description | DEPARTMENT | Net Invoice Amount |
|--|-----------------------------------|-------------------|--------------------|
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 18.98 |
| MENARDS INC | OPERATING SUPPLIES | PUBLIC WORKS | 23.06 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 48.89 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 99.80 |
| MENARDS INC | OPERATING SUPPLIES | FIRE DEPARTMENT | 95.71 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 5.98 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 64.96 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 24.99 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 6.69 |
| MENARDS INC | OPERATING SUPPLIES | FIRE DEPARTMENT | 60.43 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 115.95 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 10.97 |
| MENARDS INC | SLOW ROLL SIGNS | PUBLIC WORKS | 174.50 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 95.34 |
| MENARDS INC | BUILDING MAINT SUPPLIES | PUBLIC WORKS | 34.79 |
| Total MENARDS INC: | | | 2,277.23 |
| METROPOLITAN INDUSTRIES I | METROCLOUD DATA SERVICE | PUBLIC WORKS | 250.00 |
| Total METROPOLITAN INDUSTRIES INC: | | | 250.00 |
| MICHAEL KOZLOWSKI | QUARTERMASTER-UNIFORMS-PD | POLICE DEPARTMENT | 208.95 |
| MICHAEL KOZLOWSKI | QUARTERMASTER-UNIFORMS-PD | POLICE DEPARTMENT | 249.94 |
| MICHAEL KOZLOWSKI | QUARTERMASTER-UNIFORMS-PD | POLICE DEPARTMENT | 39.00 |
| Total MICHAEL KOZLOWSKI: | | | 497.89 |
| MIDWEST AUTO TOPS | POLICE REPAIR PARTS | PUBLIC WORKS | 425.00 |
| Total MIDWEST AUTO TOPS : | | | 425.00 |
| MIDWEST TIME RECORDER | ANNUAL MAINTENANCE FEE | MANAGER'S OFFICE | 350.00 |
| Total MIDWEST TIME RECORDER: | | | 350.00 |
| MONARCH AUTO SUPPLY | WATER DEPT REPAIR PARTS | PUBLIC WORKS | 20.74 |
| MONARCH AUTO SUPPLY | WATER DEPT REPAIR PARTS | PUBLIC WORKS | 71.97 |
| MONARCH AUTO SUPPLY | WATER DEPT REPAIR PARTS | PUBLIC WORKS | 36.29 |
| MONARCH AUTO SUPPLY | L&M DEPT REPAIR PARTS | PUBLIC WORKS | 80.76 |
| MONARCH AUTO SUPPLY | POLICE DEPT REPAIR PARTS | PUBLIC WORKS | 26.30 |
| MONARCH AUTO SUPPLY | WATER DEPT REPAIR PARTS | PUBLIC WORKS | 29.97 |
| MONARCH AUTO SUPPLY | POLICE DEPT REPAIR PARTS | PUBLIC WORKS | 48.26 |
| MONARCH AUTO SUPPLY | VEHICLE MAINT OPERATING SUPPLIES | PUBLIC WORKS | 129.78 |
| Total MONARCH AUTO SUPPLY: | | | 444.07 |
| MOTOROLA SOLUTIONS CREDI | ANNUAL RADIO LEASE PAYMENT | POLICE DEPARTMENT | 45,396.90 |
| Total MOTOROLA SOLUTIONS CREDIT COMPANY LLC: | | | 45,396.90 |
| MUNICIPAL EMERGENCY SERV | OPERATING SUPPLIES | FIRE DEPARTMENT | 2,288.24 |
| Total MUNICIPAL EMERGENCY SERVICES INC: | | | 2,288.24 |
| NICOLE FISHER | FARMERS MARKET MANAGER - 2ND PYMT | MANAGER'S OFFICE | 4,862.50 |

| Name | Description | DEPARTMENT | Net Invoice Amount |
|---|---------------------------------------|-------------------|--------------------|
| Total NICOLE FISHER: | | | 4,862.50 |
| NICOR | UTILITIES | PUBLIC WORKS | 2,181.69 |
| NICOR | UTILITIES | PUBLIC WORKS | 260.93 |
| NICOR | UTILITIES | PUBLIC WORKS | 126.17 |
| NICOR | UTILITIES | PUBLIC WORKS | 163.85 |
| Total NICOR: | | | 2,732.64 |
| NORTH EAST MULTI-REGIONAL | ANNUAL MEMBERSHIP FEES | POLICE DEPARTMENT | 3,895.00 |
| Total NORTH EAST MULTI-REGIONAL TRAINING: | | | 3,895.00 |
| O'HERRON CO | BODY ARMOR | POLICE DEPARTMENT | 741.28 |
| O'HERRON CO | BODY ARMOR | POLICE DEPARTMENT | 741.28 |
| O'HERRON CO | QUARTERMASTER-UNIFORMS-PD | POLICE DEPARTMENT | 469.44 |
| O'HERRON CO | BODY ARMOR | POLICE DEPARTMENT | 710.00 |
| O'HERRON CO | QUARTERMASTER-UNIFORMS-PD | POLICE DEPARTMENT | 579.96 |
| O'HERRON CO | QUARTERMASTER-UNIFORMS-PD | POLICE DEPARTMENT | 464.94 |
| Total O'HERRON CO: | | | 3,706.90 |
| PHILLIPS CHEVROLET | TAHOE OIL CHANGE AND ROTATE | FIRE DEPARTMENT | 92.93 |
| Total PHILLIPS CHEVROLET: | | | 92.93 |
| PHOENIX FIRE SYSTEMS | FIRE EXTINGUISHER TESTING - PW | PUBLIC WORKS | 3,476.04 |
| PHOENIX FIRE SYSTEMS | FIRE EXTINGUISHER SERVICE | PUBLIC WORKS | 261.20 |
| Total PHOENIX FIRE SYSTEMS: | | | 3,737.24 |
| PITNEY BOWES | POSTAGE SUPPLIES | MANAGER'S OFFICE | 207.48 |
| Total PITNEY BOWES: | | | 207.48 |
| PROSHRED SECURITY | SHREDDING | POLICE DEPARTMENT | 132.00 |
| PROSHRED SECURITY | SHREDDING | POLICE DEPARTMENT | 71.50 |
| Total PROSHRED SECURITY: | | | 203.50 |
| RAPID ACTION GEAR & EQUIP | TURN-OUT GEAR | FIRE DEPARTMENT | 422.50 |
| Total RAPID ACTION GEAR & EQUIPMENT CO: | | | 422.50 |
| RAYMOND MC CALLUM | 80% MEDICARE SUPPLEMENT REIMBURSEMENT | MANAGER'S OFFICE | 173.51 |
| Total RAYMOND MC CALLUM: | | | 173.51 |
| REPLACEMENT WINDOW SYST | WINDOW REPAIRS | PUBLIC WORKS | 740.25 |
| Total REPLACEMENT WINDOW SYSTEMS: | | | 740.25 |
| RESTORE CONSTRUCTION INC | BOARD UP 18445 KEDZIE AVE | FIRE DEPARTMENT | 210.00 |
| RESTORE CONSTRUCTION INC | PROPERTY SECURING 18926 JODI | FIRE DEPARTMENT | 432.00 |

| Name | Description | DEPARTMENT | Net Invoice Amount |
|--------------------------------------|---------------------------------------|-------------------|--------------------|
| Total RESTORE CONSTRUCTION INC: | | | 642.00 |
| ROBERT WENDT | 80% MEDICARE SUPPLEMENT REIMBURSEMENT | MANAGER'S OFFICE | 756.98 |
| Total ROBERT WENDT: | | | 756.98 |
| ROMEOVILLE FIRE ACADEMY | TRAINING - FD | FIRE DEPARTMENT | 1,700.00 |
| Total ROMEOVILLE FIRE ACADEMY: | | | 1,700.00 |
| RR MULCH & SOIL LLC | OPERATING SUPPLIES | PUBLIC WORKS | 450.00 |
| Total RR MULCH & SOIL LLC: | | | 450.00 |
| RYAN LLC | DOWTOWN TOD PROJECT ANALYSIS | EXPENSES | 4,060.00 |
| Total RYAN LLC: | | | 4,060.00 |
| SAFETY KLEEN | CONTRACTUAL SERV - PW | PUBLIC WORKS | 557.13 |
| Total SAFETY KLEEN: | | | 557.13 |
| SAMUEL PEREZ | QUARTERMASTER-UNIFORMS-PD | POLICE DEPARTMENT | 123.98 |
| Total SAMUEL PEREZ: | | | 123.98 |
| SAUNORIS BROTHERS INC | SAND | PUBLIC WORKS | 285.00 |
| Total SAUNORIS BROTHERS INC: | | | 285.00 |
| SCOTT NIEKELSKI | FARMERS MARKET ENTERTAINMENT | MANAGER'S OFFICE | 150.00 |
| Total SCOTT NIEKELSKI: | | | 150.00 |
| SERENDIPITY YOGA AND WELL | FARMERS MARKET YOGA | MANAGER'S OFFICE | 500.00 |
| Total SERENDIPITY YOGA AND WELLNESS: | | | 500.00 |
| SERVICE SANITATION INC | OPEN HOUSE | PUBLIC WORKS | 230.00 |
| SERVICE SANITATION INC | FARMERS MARKET PORTABLE SANITATION | MANAGER'S OFFICE | 94.20 |
| SERVICE SANITATION INC | FARMERS MARKET PORTABLE SANITATION | MANAGER'S OFFICE | 246.15 |
| Total SERVICE SANITATION INC: | | | 570.35 |
| SHERWIN WILLIAMS | PAINT | PUBLIC WORKS | 133.56 |
| Total SHERWIN WILLIAMS: | | | 133.56 |
| SiteOne LANDSCAPE SUPPLY L | SUREGUARD | PUBLIC WORKS | 514.35 |
| Total SiteOne LANDSCAPE SUPPLY LLC: | | | 514.35 |
| SOUTH SUBURBAN COLLEGE | FULL TIME TRAINING | FIRE DEPARTMENT | 1,722.50 |
| Total SOUTH SUBURBAN COLLEGE: | | | 1,722.50 |

| Name | Description | DEPARTMENT | Net Invoice Amount |
|--|--|-------------------|--------------------|
| SOUTH SUBURBAN PADS | MAY PADS CONTRIBUTION | ASSETS | 268.00 |
| Total SOUTH SUBURBAN PADS: | | | 268.00 |
| SUBURBAN LABORATORIES IN | WATER SAMPLES | PUBLIC WORKS | 1,847.50 |
| Total SUBURBAN LABORATORIES INC: | | | 1,847.50 |
| TELCOM INNOVATIONS GROUP | TELEPHONE LINE TROUBLESHOOTING - ON SITE | MANAGER'S OFFICE | 292.50 |
| Total TELCOM INNOVATIONS GROUP: | | | 292.50 |
| TELEFLEX LLC | MEDICAL SUPPLIES | FIRE DEPARTMENT | 308.50 |
| Total TELEFLEX LLC: | | | 308.50 |
| TERMINAL SUPPLY COMPANY | VEHICLE MAINT SHOP SUPPLIES | PUBLIC WORKS | 26.71 |
| Total TERMINAL SUPPLY COMPANY: | | | 26.71 |
| TERMINIX PROCESSING CNTR | PEST CONTROL - PD/FD | PUBLIC WORKS | 117.00 |
| TERMINIX PROCESSING CNTR | PEST CONTROL - FD | PUBLIC WORKS | 118.00 |
| Total TERMINIX PROCESSING CNTR: | | | 235.00 |
| THE BREWER COMPANY | OPERATING SUPPLIES - PW | PUBLIC WORKS | 335.80 |
| THE BREWER COMPANY | OPERATING SUPPLIES - PW | PUBLIC WORKS | 19.00 |
| Total THE BREWER COMPANY: | | | 354.80 |
| THE EAGLE UNIFORM CO INC | QUARTERMASTER UNIFORM - FD | FIRE DEPARTMENT | 830.00 |
| Total THE EAGLE UNIFORM CO INC: | | | 830.00 |
| THE STUTTLEY GROUP LLC | ADMINISTRATIVE HEARING OFFICER | MANAGER'S OFFICE | 525.00 |
| Total THE STUTTLEY GROUP LLC: | | | 525.00 |
| THIRD DISTRICT FIRE CHIEFS | MABAS LUNCHEON MEEETING | FIRE DEPARTMENT | 20.00 |
| Total THIRD DISTRICT FIRE CHIEFS ASSN: | | | 20.00 |
| THOMAS JOHNSON | QUARTERMASTER-UNIFORMS-PD | POLICE DEPARTMENT | 516.84 |
| Total THOMAS JOHNSON: | | | 516.84 |
| THOMPSON ELEVATOR INSPEC | THOMPSON ELEVATOR | FIRE DEPARTMENT | 34.00 |
| THOMPSON ELEVATOR INSPEC | THOMPSON ELEVATOR | FIRE DEPARTMENT | 100.00 |
| THOMPSON ELEVATOR INSPEC | ELEVATOR INSPECTIONS | FIRE DEPARTMENT | 152.00 |
| Total THOMPSON ELEVATOR INSPECTION: | | | 286.00 |
| THORN CREEK BASIN SAN DIS | TCBSD REVENUE PAYOUT | ASSETS | 79,334.04 |
| THORN CREEK BASIN SAN DIS | LATE PMT PENALTIES CHARGED TO CUSTOMERS | ASSETS | 1,324.97 |
| Total THORN CREEK BASIN SAN DISTRICT: | | | 80,659.01 |

| Name | Description | DEPARTMENT | Net Invoice Amount |
|---|-----------------------------|------------------|--------------------|
| T-MOBILE | CELL PHONES AND IPADS | MANAGER'S OFFICE | 906.22 |
| Total T-MOBILE: | | | 906.22 |
| TPI BUILDING CODE CONSULT | PLAN REVIEWS FOR MAY 2023 | FIRE DEPARTMENT | 1,196.00 |
| Total TPI BUILDING CODE CONSULTANTS: | | | 1,196.00 |
| TRL TIRE SERVICE | PUBLIC WORKS TIRES | PUBLIC WORKS | 630.58 |
| Total TRL TIRE SERVICE: | | | 630.58 |
| TWISTED Q BBQ & BAKERY | CINCO DE MAYO TICKETS | MANAGER'S OFFICE | 450.00 |
| Total TWISTED Q BBQ & BAKERY: | | | 450.00 |
| USA BLUEBOOK | LOCATE SUPPLIES | PUBLIC WORKS | 727.52 |
| Total USA BLUEBOOK: | | | 727.52 |
| UTERMARK & SONS QUALITY L | GRASS CUTTING | FIRE DEPARTMENT | 313.00 |
| UTERMARK & SONS QUALITY L | GRASS CUTTING | FIRE DEPARTMENT | 282.80 |
| UTERMARK & SONS QUALITY L | GRASS CUTTING | FIRE DEPARTMENT | 570.80 |
| UTERMARK & SONS QUALITY L | GRASS CUTTING | FIRE DEPARTMENT | 335.40 |
| UTERMARK & SONS QUALITY L | GRASS CUTTING | FIRE DEPARTMENT | 440.60 |
| Total UTERMARK & SONS QUALITY LAWN CARE CO: | | | 1,942.60 |
| VIDA TACOS | CINCO DE MAYO TICKETS | MANAGER'S OFFICE | 210.00 |
| Total VIDA TACOS: | | | 210.00 |
| WALTS FOOD CENTER | LUNCHEON | MANAGER'S OFFICE | 12.26 |
| WALTS FOOD CENTER | PW OPEN HOUSE | PUBLIC WORKS | 42.84 |
| WALTS FOOD CENTER | PW OPEN HOUSE | PUBLIC WORKS | 25.00 |
| WALTS FOOD CENTER | PW OPEN HOUSE | PUBLIC WORKS | 25.00 |
| WALTS FOOD CENTER | PW OPEN HOUSE | PUBLIC WORKS | 25.00 |
| WALTS FOOD CENTER | PW OPEN HOUSE | PUBLIC WORKS | 50.00 |
| WALTS FOOD CENTER | PW OPEN HOUSE | PUBLIC WORKS | 53.59 |
| WALTS FOOD CENTER | LUNCHEON | MANAGER'S OFFICE | 77.51 |
| Total WALTS FOOD CENTER: | | | 311.20 |
| WAREHOUSE DIRECT OFFICE | OFFICE SUPPLIES/DISPOSABLES | MANAGER'S OFFICE | 57.01 |
| WAREHOUSE DIRECT OFFICE | OFFICE SUPPLIES - FD | FIRE DEPARTMENT | 37.42 |
| WAREHOUSE DIRECT OFFICE | OFFICE SUPPLIES | FIRE DEPARTMENT | 254.18 |
| WAREHOUSE DIRECT OFFICE | DOOR HANGERS | PUBLIC WORKS | 211.46 |
| WAREHOUSE DIRECT OFFICE | OFFICE SUPPLIES | FIRE DEPARTMENT | 52.42 |
| WAREHOUSE DIRECT OFFICE | COPY PAPER | PUBLIC WORKS | 73.94 |
| WAREHOUSE DIRECT OFFICE | OFFICE SUPPLIES - PW | PUBLIC WORKS | 68.38 |
| WAREHOUSE DIRECT OFFICE | OFFICE SUPPLIES | PUBLIC WORKS | 273.67 |
| Total WAREHOUSE DIRECT OFFICE PDTS: | | | 1,028.48 |
| WENTWORTH TIRE SERVICE IN | PW TIRE RECYCLE | PUBLIC WORKS | 150.00 |

| Name | Description | DEPARTMENT | Net Invoice Amount |
|-----------------------------------|----------------------|--------------|--------------------|
| Total WENTWORTH TIRE SERVICE INC: | | | 150.00 |
| WEX BANK | POLICE DEPT FUEL HSI | PUBLIC WORKS | 413.87 |
| Total WEX BANK: | | | 413.87 |
| WS DARLEY & CO | RUBBER BOOTS | PUBLIC WORKS | 232.46 |
| Total WS DARLEY & CO: | | | 232.46 |
| Grand Totals: | | | 892,995.71 |

Dated: _____

Village Clerk: _____

VILLAGE OF HOMEWOOD



BOARD AGENDA MEMORANDUM

DATE OF MEETING: June 13, 2023

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: John D. Schaefer, Director of Public Works

Topic: Oath of Office – Joseph Hupfer

PURPOSE

Administer the Oath of Office to Joseph Hupfer for Utility Maintenance Worker.

PROCESS

Joseph Hupfer was hired as a full-time Utility Maintenance Worker in the Public Works Department on May 15, 2023.

OUTCOME

Joe is a lifelong Homewood resident. We welcome him to Public Works and look forward to his career here.

FINANCIAL IMPACT

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

LEGAL REVIEW

Not Required

RECOMMENDED BOARD ACTION

Request the Village Clerk to administer the Oath of Office to Joseph Hupfer for the position of Utility Maintenance Worker in the Department of Public Works.

ATTACHMENT(S)

None

RESOLUTION R-3145

**A Resolution Honoring Dennis Bubenik on his retirement
from the Village of Homewood**

- WHEREAS,** *Dennis Bubenik* was hired to serve as Homewood’s Finance Director on March 20, 2000, and has been a valuable asset and resource to the Village in his capacity as Director; and
- WHEREAS,** *Dennis Bubenik* faithfully and professionally served in the capacity of Finance Director for the Village of Homewood for 23 years; and
- WHEREAS,** *Dennis Bubenik* over the past 23 years has successfully managed and balanced over one half billion dollars of budget funding; and
- WHEREAS,** *Dennis Bubenik* has performed as a fiscal exemplar by properly accounting for the public funds entrusted to him by the Village of Homewood; and
- WHEREAS,** *Dennis Bubenik* properly piloted the Village’s finances through the Great Recession of 2007 through 2009 without compromise to, or reduction in Village services; and
- WHEREAS,** *Dennis Bubenik* skillfully navigated the Village’s finances through the Coronavirus-19 Global Pandemic of 2020 and 2021; and
- WHEREAS,** *Dennis Bubenik* oversaw the implementation of numerous practices and protocols that have transformed the Finance Department into a more efficient, responsive, and customer-friendly extension of the Village; and
- WHEREAS,** *Dennis Bubenik* has developed, nurtured, promoted, and fostered quality and healthy professional and personal relationships that will last a lifetime; and
- WHEREAS,** *Dennis Bubenik* leaves the Village of Homewood in a strong financial position, with an impeccable credit rating, a healthy fund balance, an indisputable history of professional financial management and an impeccable reputation of public fund stewardship; and
- WHEREAS,** *Dennis Bubenik* has made many friends and colleagues that will carry on in his legacy of “doing things the right way”.

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

Dennis Bubenik

be honored and commended for 23 years of outstanding and dedicated service to the citizens of Homewood. On behalf of the citizens of Homewood, the President and Board of Trustees hereby extend best wishes to Dennis Bubenik as he enters his retirement.

This Resolution passed this 13th day of June, 2023.

(seal)

ATTEST:

Rich A. Hofeld, Village President

Marilyn Thomas, Village Clerk

VILLAGE OF HOMEWOOD



BOARD AGENDA MEMORANDUM

DATE OF MEETING: June 13, 2023

To: Village President and Board of Trustees

From: Napoleon Haney, Village Manager

Topic: Oath of Office for Amy Zukowski – Finance Director

PURPOSE

Amy will be administered the Oath of Office for the Position of Finance Director.

HISTORY

Longtime Finance Director, Dennis Bubenik decided to retire on May 19, 2023 after 23 years of faithful and accomplished service to the Village of Homewood. Dennis articulated his full confidence in Amy's ability to assume the Finance Director role, and recommended to the Village Manager that she be considered for the position. Amy Zukowski was promoted to assume the position of Finance Director on May 22, 2023.

Amy received her Bachelor's degree in accounting in 2004. Amy began her career with the Village of Homewood on April 7, 2008 after working as an auditor in the private sector. Amy is a Certified Public Accountant (CPA), and she began her Homewood career as a Senior Accountant. Amy was promoted to Assistant Finance Director in 2016 and recently completed her 15-year milestone of service to the Village of Homewood.

Amy has a wonderful family team that supports her every endeavor. Amy has been married for 17 years to her husband Wally, who is a chemistry teacher at Andrew High School in Tinley Park, IL. Wally is also Andrew High School's head varsity coach for the golf team. Amy's supporting cast consists of her three awesome children; Luke (14), Paige (11), and Tyler (8). When Amy and Wally are not working and/or coaching, they are supporting their children in various sports and activities nearly every night of the week.

PROCESS

Amy will recite the oath of office as administered by the Homewood Village Clerk.

OUTCOME

Amy Zukowski will serve as the Village of Homewood's Finance Director.

FINANCIAL IMPACT

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

VILLAGE OF HOMEWOOD



LEGAL REVIEW

Not required

RECOMMENDED BOARD ACTION(S)

Request the Village Clerk to administer the oath of office to Amy Zukowski for the office of Director of Finance.

ATTACHMENT(S)

None



BOARD AGENDA MEMORANDUM

DATE OF MEETING: June 13, 2023

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 for a Spa in B-3 General Business District for “Glamour 1 Productions, LLC” at 18350 Kedzie Avenue, Suite 200

PURPOSE

The applicant, Sekia Garrett, requests a special use permit to operate a spa “Glamour 1 Productions, LLC” within a 670-square-foot unit at 18350 Kedzie Avenue, Suite 200 in the B-3 General Business zoning district.



The Homewood Zoning Ordinance classifies spa uses as a special use in the B-3 General Business District to allow the Planning and Zoning Commission to evaluate each requested special use permit individually, and to consider the impact of the proposed use on neighboring properties and the public need for the proposed use at the subject location.

PROCESS

On April 27, 2023 and May 11, 2023 the Planning and Zoning Commission considered the request for a special use permit in a public hearing. Six commission members were present and voted unanimously to recommend approval of the special use permit.

OUTCOME

The Planning and Zoning Commission reviewed the application, heard testimony by the applicant’s representative, 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 a tenant space located in Suite 200 of a two-story multi-tenant building at 18350 Kedzie Avenue in the B-3 General Business District.



2. A spa is classified as a special use in the B-3 district per Table 44-03-04 of the Homewood Zoning Ordinance.
3. The proposed business will operate within an existing building that is adequately served by utilities and access.
4. The existing property provides 30 off-street parking spaces in a parking lot. Additionally, there are nine on-street parking spaces adjacent to the property. The property has been continuously operating as a multi-tenant building and meets the parking requirements.
5. Village Staff confirmed all required licenses and certifications for the services to be provided.

FINANCIAL IMPACT

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

LEGAL REVIEW

Completed

RECOMMENDED BOARD ACTION

Pass an ordinance granting a Special Use Permit for a Spa in B-3 General Business District for “Glamour 1 Productions, LLC” at 18350 Kedzie Avenue, Suite 200.

ATTACHMENT(S)

Ordinance

ORDINANCE NO. M -2252**AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW OPERATION OF A SPA AT 18350 KEDZIE AVENUE, SUITE 200, HOMEWOOD, COOK COUNTY, ILLINOIS BY “GLAMOUR 1 PRODUCTIONS, LLC”**

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

WHEREAS, Sekia Garrett, proprietor of “Glamour 1 Productions, LLC” has requested a special use permit for a Spa at 18350 Kedzie Avenue, Suite 200; and

WHEREAS, the property owner, Construction Source LLC through its manager Elliott Taylor, has authorized such request for a special use; and

WHEREAS, a Spa is a special use in the B-3 General Business District per Table 44-03-04 of the Homewood Zoning Ordinance; and

WHEREAS, the Homewood Planning and Zoning Commission considered the request at its regular meeting on April 27, 2023, and continued to May 11, 2023, when the Commission by a vote 6-0 unanimously recommended approval of the requested special use; 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 - INCORPORATION OF RECITALS:

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

SECTION TWO - FINDINGS OF FACT:

- 1. The subject property is a tenant space located in Suite 200 of a two-story multi-tenant building at 18350 Kedzie Avenue in the B-3 General Business District., where a Spa is a special use per Table 44-03-04 of the Homewood Zoning Ordinance.
- 2. The proposed business will operate within an existing building that is adequately served by utilities and access.
- 3. The existing property provides 30 off-street parking spaces in a parking lot. Additionally, there are 9 on-street parking spaces adjacent to the property. The property has been continuously operating as a multi-tenant building and meets the parking requirements.
- 4. Village Staff confirmed that the applicant all licenses and certifications required by the state for the services to be provided.

SECTION THREE - LEGAL DESCRIPTION:

The subject property is legally described as follows:

Lot 12 in Homewood Gardens Acres Unit Number 1, being a subdivision of the North 1/2 of the Northeast 1/4 of the Northeast 1/4 of Section 2, Township 36 North, Range 13 East of Third Principal Meridian, in Cook County, Illinois.

Permanent Index Number: 31-02-201-012-0000

Common Address: 18350 Kedzie Avenue, Suite 200
Homewood, IL 60430

SECTION FOUR - ISSUANCE OF SPECIAL USE PERMIT:

A special use permit is hereby granted to Sekia Garrett to operate a Spa at the above-described property.

SECTION FIVE - DOCUMENTS TO BECOME A PART OF THIS ORDINANCE:

The following documents are hereby made part of this Ordinance:

Homewood Planning and Zoning Commission minutes of April 27, 2023, and May 11, 2023, as they relate to the subject zoning.

Homewood Village Board minutes of June 13, 2023, as they relate to this ordinance.

SECTION SIX - 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 13th day of June 2023.

Village President

Village Clerk

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



BOARD AGENDA MEMORANDUM

DATE OF MEETING: June 13, 2023

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Angela Mesaros, Director of Economic and Community Development

Topic: Case 23-15: Special Use Permit for Massage Therapy in the B-4 Shopping Center District for “bbHOLISTIC, LLC” at 920 175th Street, Suites 1 & 2

PURPOSE

The applicant, Benita Best, requests a Special Use Permit for Massage Therapy, to operate bbHOLISTIC, LLC within a 1,900-square-foot unit at 920 175th Street in the B-4 Shopping Center District.

The Homewood Zoning Ordinance classifies massage therapy as a special use in the B-4 Shopping Center District. The special use permit process allows for careful evaluation of each requested permit individually to consider the impact of the proposed use on neighboring properties and the public need for the proposed use at the subject location.



The applicant proposes to operate a business consisting of massage therapy, acupuncture, skin and nail care, infrared sauna, stress relief, and relaxation through meditation, mind-body movement, and health and wellness education. Of the proposed services to be provided, only massage therapy is a special use. The other services are permitted in the B-4 Shopping Center District.

PROCESS

On January 10, 2023, the applicant was granted a special use permit for the same services at a different location, 18203 Dixie Highway, in the B-1 Central Business District (Case 22-35; Ordinance M-2236). The special use was issued under the former Zoning Ordinance, which classified the proposed use as a Salon/Spa Establishment. After receiving the special use permit, the applicant was unable to agree on terms with the landlord and searched for another location, which led to 920 175th Street and the current request.



The proposed business will operate within an existing commercial building that is adequately served by utilities, access, and on-site parking. The subject property is a 9,282-square-foot building containing multiple commercial tenant suites on the ground floor. The tenant spaces have been occupied by a variety of professional offices over the years. Most recently, two suites were occupied by two separate insurance brokers, and a law office in a third suite. One of the insurance brokers has closed his business, vacating the suites that the applicant proposes to occupy.

The proposed establishment will consist of five treatment rooms; an infrared sauna room; meditation/relaxation room; a multi-purpose room; a reception/waiting area; and a storage room. The applicant will hold the lease and be one service provider. The other four treatment rooms will be subleased to other specialists. All subtenants will be subject to the same conditions of the lease and the special use permit. All subtenants will be required to hold current licenses, as required by the State, to perform their services.

OUTCOME

On May 25, 2023, the Planning and Zoning Commission considered the request for a special use permit in a public hearing. Five commission members were present and voted 4-1 to recommend approval of the special use permit.

Member Cap was the dissenting vote. He had questions regarding whether or not the subtenants should have to come before the village to receive individual special use permits, if their proposed services require it. As is our practice, one special use permit is granted to an address and that business can provide a multitude of services under the umbrella of the special use.

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 a 1,900-square-foot tenant space located at 920 175th Street, Suites 1 & 2 in the B-4 Shopping Center District, where massage therapy is a special use per Table 44-03-04 of the Homewood Zoning Ordinance.
2. The proposed business will operate within an existing commercial building that is adequately served by utilities, access, and on-site parking.

FINANCIAL IMPACT

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

VILLAGE OF HOMEWOOD

Item 11. B.



LEGAL REVIEW

Completed

RECOMMENDED BOARD ACTION

Pass an ordinance granting a Special Use Permit for Massage Therapy in B-4 Shopping Center District for “bbHOLISTIC, LLC” at 920 W 175th Street, Suites 1 and 2.

ATTACHMENT(S)

Ordinance

ORDINANCE NO. M - 2253**AN ORDINANCE GRANTING A SPECIAL USE PERMIT
TO ALLOW MASSAGE THERAPY FOR “BBHOLISTIC, LLC” AT 920 W 175TH
STREET, SUITES 1 & 2, HOMEWOOD, COOK COUNTY, ILLINOIS**

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

WHEREAS, Benita Best, proprietor of “bbHOLISTIC, LLC” has requested a special use permit for Massage Therapy at 920 W 175th Street, Suites 1 & 2; and

WHEREAS, the property owner, 920 175th Street LLC, through its manager, John Harrell, has authorized such request for a special use; and

WHEREAS, massage therapy is a Special Use in the B-4 Shopping Center District per Table 44-03-04 of the Homewood Zoning Ordinance; and

WHEREAS, the Homewood Planning and Zoning Commission considered the request at its regular meeting on May 25, 2023 and by a vote 4-1 recommended approval of the requested special use; 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 – INCORPORATION OF RECITALS:

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

SECTION TWO – FINDINGS OF FACT:

- 1. The subject property is a 1,900 sf tenant space located at 920 W 175th Street, Suites 1 & 2 in the B-4 Shopping Center District, where Massage Therapy is a Special Use per Table 44-03-04 of the Homewood Zoning Ordinance.
- 2. The proposed business will operate within an existing commercial building that is adequately served by utilities, access, and on-site parking.

SECTION THREE – LEGAL DESCRIPTION:

The subject property is legally described as follows:

Parcel 1: Lot 2 in M-R Bank Subdivision, a Resubdivision of Lot 2 in Richmond Subdivision, a Subdivision of Part of the East 1/2 of the Southeast 1/4 of Section 29, Township 36 North, Range 14, East of the Third Principal Meridian in Cook County, Illinois.

Parcel 2: Lot 2 in the Garden at Homewood Place Subdivision of Part of the East 1/2 of the Southeast 1/4 of Section 29, Township 36 North, Range 14, East of the Third Principal Meridian in Cook County, Illinois.

Permanent Index Number: 29-29-409-023-0000 (Parcel 1) and
29-29-409-029-0000 (Parcel 2)

Common Address: 920 W 175th Street, Suites 1 & 2
Homewood, IL 60430

SECTION FOUR – ISSUANCE OF SPECIAL USE PERMIT:

A special use permit is hereby granted to Benita Best to operate massage therapy at the above-described property.

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

The following documents are hereby made part of this Ordinance:

The Homewood Planning and Zoning Commission minutes of May 25, 2023, as they relate to the subject zoning.

The Homewood Village Board minutes of June 13, 2023, as they relate to this ordinance.

SECTION SIX - 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 13th day of June 2023.

Village President

Village Clerk

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



BOARD AGENDA MEMORANDUM

DATE OF MEETING: June 13, 2023

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Angela Mesaros, Director of Economic and Community Development

Topic: Solicitation of Bids and Proposals for Sale and Redevelopment of 2124 183rd Street

PURPOSE

The Village owns the property at 2124 183rd Street, an abandoned gas station, (formerly Citgo Station). The property is a vacant one-story commercial structure. The Village has received inquiries from a potential developer about repurposing the property as a restaurant. Before selling surplus real estate, State law requires that the Village publish a notice of the proposed sale for three consecutive weeks, with the first publication date at least 30 days before the date for opening bids. The Village can accept the high bid or any other bid determined to be in the best interest of the Village. The attached resolution authorizes Village staff to begin the sale process by publishing the required notices.

PROCESS

In 2021, the Village bought the property for \$40,000 from the Cook County Land Bank Authority after the previous owner abandoned the property and did not pay multiple years of property taxes. Funds to buy the property came from the Southwest Tax Increment Financing District. The Village engaged TriCore Environmental, LLC to help the Village obtain funds from the State's Leaking Underground Storage Tank program to pay for removing the fuel tanks from the property and obtain a No Further Remediation Letter (NFR) from the Illinois Environmental Protection Agency so the property can be re-sold.

To obtain the NFR letter, the prospective buyer must sign a Property Owner Summary Form at closing. This form identifies the proposed institutional controls and land-use restrictions imposed on the property to reduce the impact of any remaining contamination. In addition:

- Any redevelopment plans must be developed and implemented consistent with the restrictions outlined on the Property Owner Summary Form.
- The new property owner must allow the Village's environmental consultant reasonable access to the property in the future for environmental monitoring.

To begin the sale process, Staff must publish a legal notice requesting bids and proposals in a newspaper of general circulation within the Village of Homewood once a week for three



consecutive weeks. The date to open proposals must be at least 30 days after the first publication date. After reviewing the proposals, if the Village elects to move forward with the sale, the Village Board must pass an ordinance approved by at least 3/4 of the corporate authorities, approving the sale to the highest bidder or to any other proposal that the board considers in the Village's best interest (*6 votes, including the Village President*).

OUTCOME

Bids and proposals for the sale and development of the property must be submitted to the Village no later than noon on Friday July 21, 2023. The Village Board may consider the bids and proposals at its July 25, 2023 Village Board meeting or a subsequent meeting.

This former gas station is on a prominent corner of a major thoroughfare. Its sale and redevelopment would revitalize a commercial property that has been vacant for several years.

FINANCIAL IMPACT

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

LEGAL REVIEW

Completed

RECOMMENDED BOARD ACTION

Pass a resolution authorizing the Village Manager to solicit bids and proposals for the development of the property at 2124 183rd Street.

ATTACHMENT(S)

Resolution

RESOLUTION NO. R - 3146

**A RESOLUTION DIRECTING THE SOLICITATION OF BIDS
FOR THE SALE AND REDEVELOPMENT OF 2124 183rd STREET
IN THE VILLAGE OF HOMEWOOD**

WHEREAS, the Village of Homewood ("Village") is contemplating the sale of real estate described in Section 1 of this Resolution and located in the Village's Downtown Transition District; and

WHEREAS, 65 ILCS 5/11-76-1 grants municipalities the authority to convey real estate when, in the opinion of the corporate authorities, it is not in the best interests of the Village to retain ownership of the property; and

WHEREAS, 65 ILCS 5/11-76-2 provides that before selling real estate, the Village must publish a notice of the proposal to sell for three consecutive weeks with the first publication date at least 30 days prior to the date for opening bids; and

WHEREAS, the corporate authorities may accept the high bid, or any other bid determined to be in the best interest of the Village.

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

SECTION ONE - SOLICITATION OF ALTERNATE BIDS AND PROPOSALS:

The Village Manager and staff are hereby directed to solicit bids and proposals for the sale and redevelopment of the following described property currently owned by the Village of Homewood:

Lots 11 and 12 in Block 5 in Village of Thornton Station a Subdivision of the Southeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 31, Township 36 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Parcel Identification No. 29-31-315-014-0000

Common Address: 2124 183rd Street, Homewood, IL.

The Village Manager and staff shall publish the legal notice requesting

bids and proposals in a newspaper of general circulation within the Village of Homewood once each week for three consecutive weeks.

SECTION TWO - DUE DATE FOR BIDS AND PROPOSALS:

Bids and proposals for the sale and development of the property described in Section 1 above shall be submitted to the Village no later than noon on Friday, July 21, 2023, at the Village Clerk’s office in the Homewood Village Hall, 2020 Chestnut Road, Homewood, Illinois. Bids and proposals will be considered by the Village Board on or after July 25, 2023.

SECTION THREE - EFFECTIVE DATE:

This Resolution shall be in full force and effect from and after its passage, approval, and publication in accordance with law.

PASSED and APPROVED this 13th day of June 2023.

Village President

ATTEST:

Village Clerk

AYES: ____ NAYS: ____ ABSTENTIONS: ____ ABSENCES: ____

**LEGAL NOTICE
VILLAGE OF HOMEWOOD**

**SOLICITATION OF BIDS AND PROPOSALS FOR THE SALE
AND DEVELOPMENT OF PROPERTY OF PROPERTY AT 2124 183RD STREET**

Notice is hereby given that the Village of Homewood is soliciting bids and proposals for the sale and development of the following described property located within the Village's Downtown Transition District:

Lots 11 and 12 in Block 5 in Village of Thornton Station a Subdivision of the Southeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 31, Township 36 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Parcel Identification No. 29-31-315-014-0000

Common Address: 2124 183rd Street, Homewood, IL.

The property is a vacant one-story commercial structure. The Village intends that the property be developed as a restaurant.

Bids and proposals must be received at the Village Clerk's office in the Homewood Village Hall, 2020 Chestnut Road, Homewood, Illinois, no later than noon on Friday, July 21, 2023. Bids and proposals will be considered by the Village Board on or after July 25, 2023.

Persons with questions may contact Director of Economic & Community Development Angela Mesaros at (708) 206-3387.

Marilyn Thomas, Village Clerk



BOARD AGENDA MEMORANDUM

DATE OF MEETING: June 13, 2023

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: John Schaefer, Director of Public Works

Topic: 2023 Rebuild IL Bond Resurfacing Program - MFT Supplemental Resolution

PURPOSE

Pass a supplemental Resolution appropriating an additional \$212,000 of Motor Fuel Tax (MFT) funds to fully fund the street resurfacing project consisting of pavement patching, needed curb and sidewalk repairs, drainage structure adjustments, and an asphalt overlay after milling.

PROCESS

Funding for this project currently consists of \$425,000 of Rebuild Illinois Bond funds which was approved by resolution at the April 25, 2023 Board meeting. An additional \$212,000 of Motor Fuel Tax funds will be needed to fully fund the low bid award of D Construction Inc. of Coal City, IL, the lowest responsible bidder.

OUTCOME

After this supplemental resolution is approved by the Board, the Public Works Engineering Division will prepare contracts and forward to the contractor and the Illinois Department of Transportation for execution. The projected start date for this project is June 28, 2023.

FINANCIAL IMPACT

- **Funding Source:** MFT Funds (Rebuild Illinois Bond Funds and MFT Funds)
- **Budgeted Amount:** \$637,000

LEGAL REVIEW

Not Required

RECOMMENDED BOARD ACTION

Pass a supplemental resolution appropriating an additional \$212,000 of Motor Fuel Tax funds to fully fund the bid award for the 2023 Rebuild Illinois Bond Resurfacing Program.

ATTACHMENT(S)

Resolution



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

Yes No

Table with Resolution Type (Supplemental), Resolution Number (R-3147), and Section Number (23-00153-00-RS)

BE IT RESOLVED, by the President and Board of Trustees of the Village of Homewood of Homewood Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract

For Roadway/Street Improvements:

Table with columns: Name of Street(s)/Road(s), Length (miles), Route, From, To

For Structures:

Table with columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Various street resurfacing

2. That there is hereby appropriated the sum of Two Hundred Twelve Thousand and No/100 Dollars (\$212,000.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Marilyn Thomas Village Clerk in and for said Village

of Homewood in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of Homewood at a meeting held on June 13, 2023

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 13th day of June, 2023

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date Department of Transportation

Signature box for Regional Engineer

RESOLUTION ATTACHMENT 1

Section 23-00153-00-RS

The project includes the resurfacing of the following various street sections:

| STREET | FROM | TO | LENGTH (Miles) |
|--------------------------|--------------------------|----------------|-----------------------|
| Rockwell Avenue | Locust Road | Dead End | 0.107 |
| Riegel Oaks Lane | Riegel Road | 300' West | 0.057 |
| Golfview Avenue | Maple Road | Cedar Road | 0.098 |
| Golfview Avenue | Cedar Road | Dead End | 0.097 |
| Gladville Avenue | 183 rd Street | Evergreen Road | 0.054 |
| Tipton Avenue | Cedar Road | Dead End | 0.091 |
| Boulder Court | Bowling Green Road | Cul-de-sac | 0.056 |
| 190 th Street | Center Avenue | Loomis Avenue | 0.208 |
| TOTAL LENGTH: | | | 0.768 Miles |



BOARD AGENDA MEMORANDUM

DATE OF MEETING: June 13, 2023

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: John Schaefer, Director of Public Works

Topic: Bid Award Recommendation, 2023 Rebuild IL Bond Resurfacing Program

PURPOSE

Award the 2023 Rebuild Illinois Street Resurfacing Program to D Construction, Inc. of Coal City, IL. The project will consist of the asphalt resurfacing of the following eight (8) residential streets throughout the Village.

| Street | From | To |
|--------------------------|--------------------------|----------------|
| Rockwell Avenue | Locust Road | Dead End |
| Riegel Oaks Lane | Riegel Road | 300' West |
| Golfview Avenue | Maple Road | Cedar Road |
| Golfview Avenue | Cedar Road | Dead End |
| Gladville Avenue | 183 rd Street | Evergreen Road |
| Tipton Avenue | Cedar Road | Dead End |
| Boulder Court | Bowling Green Drive | Cul-de-sac |
| 190 th Street | Center Avenue | Loomis Avenue |

PROCESS

The Public Works Engineering Division completed detailed bid documents which were approved by the Illinois Department of Transportation. After proper advertising, bids were opened and read aloud at Public Works on May 25, 2023. The results are shown for the two (2) bidders on the attached bid tabulation.

OUTCOME

Two (2) bids were received, opened, and read aloud. D Construction, Inc. of Coal City, IL submitted the lowest bid in the amount of \$629,523.74. They are recommended for the contract since they are a regional firm that has established a record of satisfactory performance on similar projects in Homewood, and are IDOT prequalified to perform work of this nature. We are confident that they are capable of performing the contract work in a manner that is consistent with the plans and specifications.



FINANCIAL IMPACT

- **Funding Source:** MFT & Rebuild Illinois Bond Funds
- **Budgeted Amount:** \$425,000

LEGAL REVIEW

Not Required

RECOMMENDED BOARD ACTION

Award the 2023 Rebuild Illinois Street Resurfacing Program to D Construction Inc. of Coal City, IL, the lowest responsible bidder, in a contract amount of \$629,523.74.

ATTACHMENT(S)

Bid Tabulation

PUBLIC WORKS DEPARTMENT
17755 Ashland Avenue, Homewood, IL 60430
2023 REBUILD IL STREET RESURFACING PROGRAM
SECTION NO.: 23-00153-00-RS



BID #: 23-04 PW
Bid Opening: 5/25/23 @ 10:00am

BID TABULATION SHEET

| ITEM NO | DESCRIPTION | UNIT | ENGINEER'S ESTIMATE | | | D Construction | | Gallagher Asphalt | |
|----------------------------------|--|------|---------------------|------------|---------------------|----------------|---------------------|-------------------|---------------------|
| | | | CONTRACT QTY | UNIT PRICE | ESTIMATED COST | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST |
| 1 | PARKWAY RESTORATION | SY | 711.00 | \$0.10 | \$71.10 | \$23.10 | \$16,424.10 | \$20.00 | \$14,220.00 |
| 2 | SUPPLEMENTAL WATERING | UNIT | 36.00 | \$0.10 | \$3.60 | \$270.00 | \$9,720.00 | \$95.00 | \$3,420.00 |
| 3 | BITUMINOUS MATERIAL (TACK COAT) | LBS | 7,434.00 | \$0.10 | \$743.40 | \$0.01 | \$74.34 | \$0.01 | \$74.34 |
| 4 | HOT-MIX ASPHALT SURFACE REMOVAL, 2-1/4" | SY | 11,016.00 | \$2.00 | \$22,032.00 | \$2.50 | \$27,540.00 | \$4.00 | \$44,064.00 |
| 5 | HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50 | TON | 928.00 | \$72.00 | \$66,816.00 | \$78.00 | \$72,384.00 | \$90.00 | \$83,520.00 |
| 6 | POLYMERIZED HOT-MIX ASPHALT BINDER , IL-4.75, N50 | TON | 465.00 | \$82.00 | \$38,130.00 | \$98.00 | \$45,570.00 | \$126.00 | \$58,590.00 |
| 7 | DETECTABLE WARNINGS | SF | 90.00 | \$24.00 | \$2,160.00 | \$33.00 | \$2,970.00 | \$30.00 | \$2,700.00 |
| 8 | COMB. CONCRETE CURB & GUTTER REM. & REPL. (VAR. TYPES) | LF | 4,359.00 | \$32.00 | \$139,488.00 | \$49.00 | \$213,591.00 | \$48.00 | \$209,232.00 |
| 9 | SIDEWALK REMOVAL | SF | 6,300.00 | \$1.00 | \$6,300.00 | \$2.75 | \$17,325.00 | \$2.60 | \$16,380.00 |
| 10 | PCC DRIVEWAY REMOVAL & REPLACEMENT | SY | 107.00 | \$65.00 | \$6,955.00 | \$129.00 | \$13,803.00 | \$120.00 | \$12,840.00 |
| 11 | HMA DRIVEWAY REMOVAL AND REPLACEMENT | SY | 277.00 | \$62.00 | \$17,174.00 | \$40.00 | \$11,080.00 | \$63.00 | \$17,451.00 |
| 12 | INLET TO BE ADJUSTED W/EXISTING FRAME & GRATE | EA | 15.00 | \$300.00 | \$4,500.00 | \$600.00 | \$9,000.00 | \$350.00 | \$5,250.00 |
| 13 | VALVE BOX TO BE ADJUSTED | EA | 3.00 | \$300.00 | \$900.00 | \$500.00 | \$1,500.00 | \$270.00 | \$810.00 |
| 14 | SANITARY MH TO BE ADJUSTED W/NEW FRAME & CLOSED LID | EA | 1.00 | \$500.00 | \$500.00 | \$1,500.00 | \$1,500.00 | \$975.00 | \$975.00 |
| 15 | PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH | SF | 1,075.00 | \$8.00 | \$8,600.00 | \$12.95 | \$13,921.25 | \$12.70 | \$13,652.50 |
| 16 | PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH | SF | 5,025.00 | \$7.00 | \$35,175.00 | \$11.55 | \$58,038.75 | \$11.50 | \$57,787.50 |
| 17 | CLASS D PATCHES, TYPE IV, 8 INCH | SY | 102.00 | \$55.00 | \$5,610.00 | \$80.00 | \$8,160.00 | \$82.00 | \$8,364.00 |
| 18 | CLASS D PATCHES, TYPE IV, 5 INCH | SY | 1,996.00 | \$28.00 | \$55,888.00 | \$45.00 | \$89,820.00 | \$47.00 | \$93,812.00 |
| 19 | MANHOLE TO BE ADJUSTED W/EXISTING FRAME & LID | EA | 2.00 | \$400.00 | \$800.00 | \$600.00 | \$1,200.00 | \$400.00 | \$800.00 |
| 20 | PAINT PAVEMENT MARKING - LINE 4" | LF | 102.00 | \$0.50 | \$51.00 | \$4.40 | \$448.80 | \$2.00 | \$204.00 |
| 21 | PAINT PAVEMENT MARKING - LINE 6" | LF | 72.00 | \$0.75 | \$54.00 | \$6.60 | \$475.20 | \$3.50 | \$252.00 |
| 22 | PAINT PAVEMENT MARKING - LINE 12" | LF | 234.00 | \$1.50 | \$351.00 | \$13.20 | \$3,088.80 | \$6.50 | \$1,521.00 |
| 23 | PAINT PAVEMENT MARKING - LINE 24" | LF | 24.00 | \$3.00 | \$72.00 | \$27.50 | \$660.00 | \$15.00 | \$360.00 |
| 24 | PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS | SF | 9.00 | \$3.98 | \$35.82 | \$27.50 | \$247.50 | \$15.00 | \$135.00 |
| 25 | TRAFFIC CONTROL & PROTECTION, STANDARD 701501 | LS | 1.00 | \$5,000.00 | \$5,000.00 | \$1.00 | \$1.00 | \$27,900.00 | \$27,900.00 |
| 26 | TRAFFIC CONTROL & PROTECTION, STANDARD 701701 | LS | 1.00 | \$370.00 | \$370.00 | \$9,000.00 | \$9,000.00 | \$100.00 | \$100.00 |
| 27 | TRAFFIC CONTROL & PROTECTION, STANDARD 701801 | LS | 1.00 | \$500.00 | \$500.00 | \$1.00 | \$1.00 | \$100.00 | \$100.00 |
| 28 | MIXTURE FOR CRACKS, JOINTS and FLANGEWAYS | TON | 9.00 | \$80.00 | \$720.00 | \$220.00 | \$1,980.00 | \$480.00 | \$4,320.00 |
| AS-READ BIDDER'S PROPOSAL | | | | | \$418,999.92 | | \$629,523.74 | | \$678,834.34 |

VILLAGE OF HOMEWOOD



BOARD AGENDA MEMORANDUM

DATE OF MEETING: June 13, 2023

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: John D. Schaefer, Director of Public Works

Topic: Bid Award Recommendation, 2023 Pavement Marking Program

PURPOSE:

Award the 2023 Pavement Marking Program bid to Traffic Control Company. The project will consist of remarking all paint pavement marking delineations throughout town.

PROCESS:

Bids for contract pavement marking were recently solicited to refresh the pavement markings within the Village of Homewood. Bids were requested for unit prices on various pavement markings at estimated quantities determined by the Engineering Division. On May 30, 2023, bids were opened and publicly read with the bid totals shown below:

| Company | 4" Marking | 6" Marking | 12" Marking | 24" Marking | Letters & Symbols | Lines Removed | Total Bid Amount |
|--|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|---------------------|
| | <i>Price per lineal foot</i> | <i>Price per lineal foot</i> | <i>Price per lineal foot</i> | <i>Price per lineal foot</i> | <i>Price per square foot</i> | <i>Price per lineal foot</i> | |
| Traffic Control Co. | \$0.25 | \$0.53 | \$1.25 | \$2.75 | \$2.75 | \$1.50 | \$99,871.86 |
| Precision Pavement Markings, Inc. | \$0.45 | \$0.85 | \$2.44 | \$2.44 | \$6.22 | \$5.00 | \$194,377.98 |

OUTCOME:

Staff recommends the Village Board award the 2023-24 pavement marking bid to Traffic Control Co. of Chicago Heights, IL, the lowest responsible bidder. The Department of Public



Works has worked with Traffic Control Company previously, and found their work to be satisfactory.

FINANCIAL IMPACT

- **Funding Source:** General Fund
- **Budgeted Amount:** \$120,000

LEGAL REVIEW

Not required

BOARD ACTION:

Award the 2023-24 pavement marking bid to Traffic Control Co. of Chicago Heights, IL, the lowest responsible bidder, for the unit prices of \$0.25/4" pavement marking, \$0.53/6" pavement marking, \$1.25/12" pavement marking, \$2.75/24" pavement marking, \$2.75/letters and symbols, and \$1.50/pavement marking removal, in an amount not to exceed \$99,871.86.

ATTACHMENT(S)

Bid Tabulation

**VILLAGE OF HOMEWOOD
DEPARTMENT OF PUBLIC WORKS
2023 PAVEMENT MARKING PROGRAM**



BID #: 22-11PW

TABULATION OF BIDS:

Bid Opening: 10:00 A.M. 5/30/2023

| ITEM NO | QUANTITY DESCRIPTION | UNIT | ENGINEER'S ESTIMATE | | | Traffic Control Co. | | Precision Pavement | | No Bid | |
|-----------------------------|------------------------------|------|---------------------|------------|---------------------|---------------------|--------------------|--------------------|---------------------|------------|---------------|
| | | | CONTRACT QTY | UNIT PRICE | ESTIMATED COST | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST |
| 1 | 4" PAVEMENT MARKING (PAINT) | LF | 128,634.00 | \$0.30 | \$38,590.20 | \$0.25 | \$32,158.50 | \$0.45 | \$57,885.30 | | \$0.00 |
| 2 | 6" PAVEMENT MARKING (PAINT) | LF | 34,762.00 | \$0.56 | \$19,466.72 | \$0.53 | \$18,423.86 | \$0.85 | \$29,547.70 | | \$0.00 |
| 3 | 12" PAVEMENT MARKING (PAINT) | LF | 12,019.00 | \$1.40 | \$16,826.60 | \$1.25 | \$15,023.75 | \$2.44 | \$29,326.36 | | \$0.00 |
| 4 | 24" PAVEMENT MARKING (PAINT) | LF | 6,532.00 | \$2.75 | \$17,963.00 | \$2.75 | \$17,963.00 | \$6.22 | \$40,629.04 | | \$0.00 |
| 4 | LETTERS & SYMBOLS (PAINT) | SF | 5,889.00 | \$2.80 | \$16,489.20 | \$2.75 | \$16,194.75 | \$6.22 | \$36,629.58 | | \$0.00 |
| 5 | LINES REMOVED | LF | 72.00 | \$2.80 | \$201.60 | \$1.50 | \$108.00 | \$5.00 | \$360.00 | | \$0.00 |
| TOTAL CONTRACT COST: | | | | | \$109,537.32 | | \$99,871.86 | | \$194,377.98 | | \$0.00 |



BOARD AGENDA MEMORANDUM

DATE OF MEETING: June 13, 2023

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: John Schaefer, Director of Public Works

Topic: Budget Amendment/Contract Renewal – Sidewalk Survey and Saw Cutting or Grinding of Trip Hazards

PURPOSE

Approve a budget amendment to allocate American Rescue Plan Act (ARPA) funds to cover the costs to continue the Village’s Sidewalk Survey and Saw Cutting/Grinding program. Staff also recommends that the Board renew the contract for the Sidewalk Survey and Saw Cutting or Grinding of Trip Hazards with Universal Concrete Grinding, LLC of Girard, OH.

PROCESS

In 2022, the Board awarded a contract for the Sidewalk Survey and Saw Cutting or Grinding of Trips Hazards to Universal Concrete Grinding, LLC of Girard, OH. A stipulation of the contract was that upon successful completion of the 2022 Saw Cutting or Grinding of Trips Hazards, the Village of Homewood would have the option of renewing for a second year. Since the renewal of the contract will involve the use of ARPA funds, a budget amendment is necessary.

OUTCOME

Universal Concrete Grinding, LLC has submitted a letter to the Village which indicates they wish to renew their contract with the Village for the 2023-24 budget year. The unit prices will remain the same as awarded in the 2022-23 budget year.

Universal Concrete Grinding, LLC is certified to perform this type of work. The Department of Public Works was satisfied with their performance in 2022 and staff recommends renewing the contract for 2023 in an amount not to exceed \$100,000. The prices submitted are as follows:

| ITEM | UNIT PRICE |
|---|--------------|
| Sidewalk Survey and Saw-Cutting or Grinding of Trip Hazards Full Width (0.5) inches to (1.5) inches Vertical Displacement | \$32.64/EACH |



FINANCIAL IMPACT

- **Funding Source:** General Fund / ARPA Funding
- **Budgeted Amount:** General Fund: \$20,000 / ARPA Funding: \$80,000

LEGAL REVIEW

Not Required

RECOMMENDED BOARD ACTION

Approve a budget amendment allocating \$80,000 of ARPA funds for concrete grinding of sidewalk trip hazards; and, renew the 2022-23 Contract for Sidewalk Survey and Saw-Cutting or Grinding of Trips Hazards with Universal Concrete Grinding, LLC of Girard, OH in an amount not to exceed \$100,000.

ATTACHMENT(S)

Renewal letter from Universal Concrete Grinding, LLC



5/23/2023

Village of Homewood
17755 Ashland Avenue
Homewood, IL 60430

RE: 2023 Sidewalk Survey and Grinding of Trip Hazards Renewal

Universal Concrete Grinding, LLC will extend the 2022 Sidewalk Survey and Grinding of Trip Hazards Contract for 2023 using the unit prices listed below.

| ITEM | UNIT PRICE |
|--|------------|
| Saw-Cutting/Grinding Full Width (0.5) inches to (1.5) inches vertical displacement | 32.63/EA |

Thank you,

Joe Spain
Owner
(C) 330-647-5421
(O) 330-595-4167
j.spain@universalconcretegrinding.com
www.universalconcretegrinding.com



BOARD AGENDA MEMORANDUM

DATE OF MEETING: June 13, 2023

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Amy Zukowski, Director of Finance

Topic: Budget Amendment – Brick Paver/Tree Grate Repair (recently ended - Southwest TIF)

PURPOSE

Approve a budget amendment request to remove and replace brick pavers that are considered to be trip hazards, and remove and replace tree grates with rubberized material located within the, recently ended, Southwest TIF area.

PROCESS

At the November 22, 2022, Board of Trustees meeting, the Board authorized entering into a contract with The Construction & Design Group, Inc. of North Riverside, IL to provide brick paver work at a price of \$14.66 per square foot with an estimated cost of \$21,900, and the installation of six rubberized tree grate areas for \$13,200. The Village Board also approved a budget amendment for the brick paver and tree grate work. The work was not completed prior to the Village's fiscal year ended on April 30, 2023. The approved budget amendment amount did not roll forward to the fiscal year 2023-2024 budget year.

Because the work (contract) was approved by the Board prior to the expiration of the Southwest TIF (*December 2022*), the cost of this work is TIF eligible.

OUTCOME

Approval of the budget amendment will allow Public Works to continue working with The Construction & Design Group, Inc. of North Riverside, IL, to remove and replace brick pavers considered to be trip hazards, and remove and replace tree grates with rubberized material located within the, recently ended, Southwest TIF area.

FINANCIAL IMPACT

- **Funding Source:** Southwest TIF
- **Budgeted Amount:** \$126,550
- **Cost:** \$36,000 (contractual services)

LEGAL REVIEW

Not Required



RECOMMENDED BOARD ACTION

Approve a budget amendment of \$36,000 to the Southwest TIF fund for The Construction & Design Group, Inc. of North Riverside, IL to remove and replace brick pavers that are considered to be trip hazards and to remove and replace tree grates with rubberized material located within the Southwest TIF area.

ATTACHMENT(S)

None



BOARD AGENDA MEMORANDUM

DATE OF MEETING: June 13, 2023

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Amy Zukowski, Director of Finance

Topic: Fee Schedule Changes for Fingerprinting

PURPOSE

The Homewood Police Department processes applications for liquor managers, solicitors, peddlers, and canvassers. These all involve fingerprinting of the applicants. The fees that are currently in the Fee Schedule are inconsistent and should be updated, which requires Board approval.

PROCESS

Liquor managers are fingerprinted by the Police Department, and for many years have been charged \$50 to cover the cost. When the Fee Schedule was adopted in 2021, this fee was inadvertently omitted.

A fee of \$27 is currently listed in the Fee Schedule to cover fingerprinting for solicitors. In order to cover the cost charged by the State, as well as our administrative cost to process these applications, the fee should be increased to \$50. This would also make it consistent with the fingerprinting fee already being charged for liquor managers.

Peddlers and canvassers are required to be fingerprinted, however, this fee was also inadvertently omitted from the Fee Schedule when it was adopted. There is currently a separate fee of \$8 per person/per day, but these applicants should also be charged a \$50 fingerprinting fee to recover our costs.

OUTCOME

Updating the Fee Schedule will correct omissions, inconsistencies, and increases that are needed for recovering the cost of fingerprinting.

FINANCIAL IMPACT

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

VILLAGE OF HOMEWOOD

Item 11. I.



LEGAL REVIEW

Completed

RECOMMENDED BOARD ACTION

Pass an ordinance amending the “Finance Department Fees” and the “Liquor License Fees” sections of the Homewood Fee Schedule to reflect charges for fingerprinting.

ATTACHMENT(S)

Ordinance

ORDINANCE NO. M-2254

AN ORDINANCE AMENDING THE VILLAGE OF HOMEWOOD FEE SCHEDULE REGARDING FINGERPRINTING CHARGES

WHEREAS, the Board of Trustees for the Village of Homewood previously adopted a master fee schedule by passage of Ordinance M-2189; and

WHEREAS, the Board of Trustees has determined that it is necessary to make revisions to the existing fee schedule in order to recover costs incurred from the State of Illinois as well as the Village’s administrative costs for Fingerprinting Fees.

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

SECTION ONE - FEE SCHEDULE REVISIONS:

The “Liquor License Fees” section of the Village of Homewood Fee schedule is amended as shown in Exhibit A attached, and the “Finance Department Fees” section of the Village of Homewood Fee schedule is amended as shown in Exhibit B attached, with additions underlined and deletions ~~struckthrough~~.

All other sections of the Village of Homewood Fee Schedule not amended by this Ordinance remain in force.

SECTION TWO - EFFECTIVE DATE:

This ordinance shall be in full force and effect after its passage, approval, and publication under law.

PASSED and APPROVED this 13th day of June, 2023.

Village President

ATTEST:

Village Clerk

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

Liquor License Fees

| Liquor License Type | Fee |
|--------------------------------------|-------------|
| Liquor Application Processing Fee | \$300 |
| Liquor License Class 1 | \$2,400 |
| Liquor License Class 1A | \$1,900 |
| Liquor License Class 2 | \$2,100 |
| Liquor License Class 3 | \$2,200 |
| Liquor License Class 3A | \$200 |
| Liquor License Class 4 | \$2,000 |
| Liquor License Class 4A | \$2,000 |
| Liquor License Class 5 | \$2,000 |
| Liquor License Class 6 | \$25 |
| Liquor License Class 7 | \$2,000 |
| Liquor License Class 7A | \$1,500 |
| Liquor License Class 7B | \$1,500 |
| Liquor License Class 8 | \$2,400 |
| Liquor License Class 9 | \$1,500 |
| Liquor License Class 10 | \$1,500 |
| Liquor License Class 11 | \$25 |
| Liquor License Class 12 | \$300 |
| Liquor License Class 12A | \$25 |
| Liquor License Class 13 | \$2,200 |
| Liquor License Class 14 | \$1,900 |
| Liquor License Class 15 | \$2,000 |
| Liquor License Class 16 | \$1,500 |
| Outdoor Sales Permit | \$50 |
| <u>Liquor Manager Fingerprinting</u> | <u>\$50</u> |

Finance Department Fees

Item 11. I.

| Description | Fee |
|---|---|
| Returned Check Fee/Returned EFT Fee | \$25.00 |
| Dog or Cat License | \$10.00 for the first, \$5.00 for each additional |
| Duplicate Dog or Cat License | \$1.00 |
| Transfer of Dog or Cat License | \$1.00 |
| Solicitor Registration <u>Fingerprinting</u> | \$27.00 <u>50.00</u> |
| Peddler or Canvasser | \$8.00 per person, per day, <u>plus \$50.00 fingerprinting fee</u> |
| Residential Sale Permit | \$2.00 |
| Bicycle Registration | Free |
| Lien preparation | \$50.00 plus recording charge |
| Nonpayment prior to shutoff date or reinstatement of discontinued water service | \$75.00 |
| Water service application | \$60.00 |
| Bankruptcy deposit - Residential account | \$150.00 |
| Taxpayer voluntary disclosure application | Amount of the tax due, along with interest of one percent (1%) per month, for all periods prior to the filing of the application but not more than four (4) years before the date of filing the application |
| Filing of commercial or industrial tax abatement | \$150.00 |
| Motor Vehicle License | |
| | Cost if purchased on or before May 31 |
| All vehicles with 2 wheels | \$20.00 |
| All vehicles with 3 or 4 wheel | \$30.00 |
| All vehicles with 6 or 8 wheels | \$60.00 |
| All vehicles with 10 or more wheels | \$80.00 |
| | Cost if purchased after May 31 |
| All vehicles with 2 wheels | \$45.00 |
| All vehicles with 3 or 4 wheel | \$55.00 |
| All vehicles with 6 or 8 wheels | \$85.00 |
| All vehicles with 10 or more wheels | \$105.00 |
| Reduced fee for senior citizens | \$5.00 |
| Replacement Vehicle License Sticker | \$5.00 |
| Disabled American Veteran Motor Vehicle License | \$2.00 |
| Motor Vehicle License Late Fee - new residents | \$25.00 |
| Motor Vehicle License Late Fee - new vehicle | \$25.00 |
| Overnight Parking Ban Exemption Sticker | \$5.00 |
| Commuter Parking Lots | |
| Monthly | \$35.00 |
| Daily | \$2.25 |
| Senior Resident daily parking | Free (Village Hall lot only) |



BOARD AGENDA MEMORANDUM

DATE OF MEETING: June 13, 2023

To: Village President and Board of Trustees

Through: Napoleon Haney, Village Manager

From: Amy Zukowski, Director of Finance

Topic: Increase of Class 4A Liquor Licenses

PURPOSE

Per direction from the Village Board on May 23, 2023, staff prepared an ordinance to increase the allowed number of Class 4A liquor licenses by one. Stoney Point Grill II LLC submitted the required application and related documents for a Class 4A liquor license for their proposed location at 2031 Ridge Road. A Class 4A 75/25 Restaurant with bar liquor license allows the sale of liquor, for on-premises consumption only. No more than 25% of their sales can be from liquor. An ordinance increasing the Class 4A liquor licenses requires Board approval.

PROCESS

Stoney Point Grill is in the process of building out the space at 2031 Ridge Road and are currently completing the background check process for their liquor license application. An ordinance to increase the number of allowed Class 4A liquor licenses for Stoney Point Grill II, LLC is attached.

OUTCOME

Approval of the ordinance will enable Stoney Point Grill to offer more options to their dining patrons.

FINANCIAL IMPACT

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

LEGAL REVIEW

Not required

RECOMMENDED BOARD ACTION

Pass an ordinance amending the Table of the Number of Liquor License Limitations by Class to increase the allowed number of Class 4A liquor licenses by one for the proposed Stoney Point Grill II, LLC location at 2031 Ridge Road, subject to an approved background check.

VILLAGE OF HOMEWOOD

Item 11. J.



ATTACHMENT(S)
Ordinance

ORDINANCE NO. M-2255

AN ORDINANCE AMENDING THE TABLE OF THE NUMBER OF LIQUOR LICENSE LIMITATIONS BY CLASS FOR THE VILLAGE OF HOMEWOOD

WHEREAS, Section 4-1 of the Liquor Control Act of 1934 (235 ILCS 5/4-1) authorizes a municipality to determine the number, kind, and classification of licenses for the retail sale of alcoholic liquor and local license fees to be paid for each license category; and

WHEREAS, the Village Board has established regulations as to types of liquor licenses within the village, and the number of each license class available; and

WHEREAS, the class of liquor license and number of licenses available for each class are maintained in a table available on the village's website; and

WHEREAS, Stoney Point Grill II, LLC has requested a Class 4A liquor license for their proposed location at 2031 Ridge Road; and

WHEREAS, there currently are no available Class 4A licenses; and

WHEREAS, the Liquor Commissioner supports increasing the number of Class 4A licenses so that a liquor license can be issued to the applicant; and

WHEREAS, the President and Board of Trustees of the Village of Homewood find it to be in the best interests of the village and its residents to increase the number of Class 4A licenses to accommodate this request.

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

SECTION ONE – AMEND THE TABLE OF THE NUMBER OF LIQUOR LICENSE LIMITATIONS BY CLASS:

The Table of the Number of Liquor License Limitations by Class attached as Exhibit A is amended as indicated (additional language underlined, deletions ~~stricken~~) and shall remain in effect until otherwise amended or revised by ordinance.

SECTION TWO – EFFECTIVE DATE:

This ordinance shall be in full force and effect from and after its passage, approval, and publication in accordance with law, subject to an approved background check.

PASSED and APPROVED this 13th day of June, 2023.

Village President

ATTEST:

Village Clerk

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

Number of Liquor License Limitations by Class

| Class | Allowed Number |
|-------|-----------------------|
| | |
| 1 | 4 |
| 1A | 0 |
| 2 | 9 |
| 3 | 0 |
| 3A | 1 |
| 4 | 3 |
| 4A | 7 <u>8</u> |
| 5 | 1 |
| 6 | Unlimited |
| 7 | 0 |
| 7A | 0 |
| 7B | 3 |
| 8 | 1 |
| 9 | 0 |
| 10 | 1 |
| 11 | Unlimited |
| 12 | 1 |
| 12A | Unlimited |
| 13 | 1 |
| 14 | 1 |
| 15 | 0 |
| 16 | 1 |

Total 34 35