Agenda
Village of Homer Glen
VILLAGE BOARD MEETING
Wednesday, January 14, 2026 – 6:30 p.m.
Village Board Room, 14240 W. 151st Street

A. CALL TO ORDER
B. PLEDGE OF ALLEGIANCE TO THE FLAG
C. MOMENT OF SILENCE
D. ROLL CALL - ESTABLISH QUORUM
E. COMMUNITY RECOGNITION
   1. Recognizing Will County Sheriff's Deputies Jesus Espinoza and Michael Ambrosini, who will be receiving the Community Guardian Award.
   2. Recognizing Dunkin' Donuts / Baskin Robbins, 14135 S. Bell Road, who will be receiving the Inclusive Impact Award.
F. AMENDMENTS TO THE AGENDA
G. APPROVAL OF THE AGENDA
   1.
H. APPROVAL OF MINUTES
   1. December 10, 2025 – Village Board Meeting
I. PUBLIC COMMENT (3 Minute limit. Please sign in prior to start of meeting.)
J. REPORTS AND COMMUNICATIONS FROM PRESIDENT AND OTHER OFFICERS
   1. Village Manager
   2. Village Trustees
   3. Village Clerk
   4. Village Attorney
   5. Public Safety Officials
   6. Village President
K. CONSENT AGENDA
   1. Consider for Approval the Accounts Payable for the Period of December 13, 2025, through December 25, 2025, in the amount of $581,680.78.
   2. Consider for Approval the Accounts Payable for the Period of December 27, 2025, through January 15, 2026, in the amount of $220,754.60.
   3. Consider for Approval the Treasurer's Report of Cash and Investments for the Period Ending August 31, 2025, in the amount of $52,243,674.45.
   4. Consider for Approval the contract with From the Ground Up Landscaping for fertilizing services for 2026 in the amount of $7,580.00.
   5. Consider for Approval the contract from McCloud Aquatics for contractual services for Lamer's and Culver's Ponds for April 2026 - September 2026 in the amount of $3,850.00.
   6. Consider for Approval an agreement with Urban SDK for their geospatial, AI driven roadway analytics platform for a cost of $25,725.00.
   7. Consider for Approval the purchase of two John Deere Z950M ZTrack mowers in the amount of $28,576.36.
L. LEGISLATION AND ACTION ITEMS
   1. Consider for Approval Resolution No. 26-001, a resolution designating Heritage Circle with the honorary street name "Zemke Way," in recognition of Lou Zemke's Public Service and contributions to the Village.
   2. Consider for Approval an Ordinance Amending §83-68 of the Homer Glen Code, Decreasing the Number of Class A- Restaurant with Service Bar Liquor Licenses by One (Zamaga Group LLC) d.b.a. Cervantinos, 13005 W. 143rd Street, Homer Glen, IL.

3. Consider for Approval an Ordinance Amending §83-68 of the Code of the Village of Homer Glen, Increasing the Number of Class B Liquor Licenses Issued within the Village of Homer Glen. It is understood that the number of Class B liquor licenses (Restaurant and Bar) will increase by one (1).
4. Consider for Approval an Ordinance Authorizing a Video Gaming License to Zamaga Group LLC (Owner Karl Evans) d.b.a. Cervantinos, 13005 W. 143rd Street, Homer Glen, Will County, Illinois.
5. Consider for Approval an Ordinance, with conditions, granting [1] a Major Change to a PUD with exceptions, [2] a Special Use for a drive-through use, [3] a Special Use 24-hour operation, and [4] Site Improvement Plans, for certain real property located in the C-3 General Business District at 14025 S. Bell Road, Homer Glen, Illinois (PIN: 16-05-01-301-026-0000) [HG-2529-PUD].
6. Consider for Approval an amended Landscape Plan for the Fischer Plaza Monument Sign at the common address 14322 S. Golden Oak Dr, Homer Glen, IL [Case HG-2520-V].
7. Consider for Approval Waiving the Bidding Requirements, per Chapter 50, Article II, 50-4 (b), based on past performance history with the Village and approve the verbal estimated quote from Beary Landscape in the Amount of $45,000 for right-of-way maintenance on 159th Street for the 2026 season.
8. Consider for Approval an Ordinance Amending Chapter 69, Animals, of the Code of the Village of Homer Glen.
9. Consider for Approval Resolution No. 26-002, Approving the Following Executive Session Minutes: May 28, 2025, July 9, 2025, and July 23, 2025. The Executive Session Minutes Still Require Confidential Treatment and are not to be Released.
10. Consider for Approval authorization to use vendor rebate and reward funds for employee appreciation expenses.

M. WORKSHOP
   1. Lakota Group – Heritage Park Presentation

N. EXECUTIVE SESSION
   1. Discussion Regarding Personnel
   2. Discussion Regarding Pending and Ongoing Litigation
   3. Discussion Regarding Public Utilities
   4. Executive Session Minutes

O. NEW BUSINESS

P. OLD BUSINESS
   1. Update Regarding ALPR Agreement
   2. Discussion Regarding Continuation of Consulting Agreements

Q. ADJOURNMENT

DISABLED: Any individual requiring special accommodations as specified by the Americans with Disabilities Act is requested to notify the Village Manager of Homer Glen at (708) 301-0632 at least 24 hours in advance of the meeting date.

Village of Homer Glen

14240 W. 151st Street
Homer Glen, Illinois 60491

December 10, 2025

Board of Trustees
Board Meeting

Village Board Room
14240 W. 151st Street
Homer Glen, IL 60491

A. CALL TO ORDER

The meeting was called to order on December 10, 2025 by Mayor Neitzke-Troike at 6:30 p.m. in the Village Board Room, 14240 W. 151st Street, Homer Glen.

B. PLEDGE OF ALLEGIANCE TO THE FLAG

C. MOMENT OF SILENCE

D. ROLL CALL

Present were Mayor Christina Neitzke-Troike, Trustees Curtis Mason, Rose Reynders, Mike Lepore, Bart Holzhauser, Nick Muller and Robert Schaller. Also present on behalf of the Village were, Village Attorney Michael Pasquinelli, Village Engineer Brett Westcott, Finance Director & HR Director Lisa Kopas, Planning & Zoning Director Christopher Gruba, Economic Development Director Janie Patch, Deputy Clerk Gina Marcotte, Village Clerk Candice Bielski and Village Manager Joe Baber. *A quorum was established.*

E. COMMUNITY REGOGNITION –

1. Recognized Olivia Adeszko, Maya Bages and Leah Barnes for making and selling bracelets at various local spots to help raise money to fill a local food pantry. In their efforts they were able to fill up three local food pantries and sent fifty dollars to an animal shelter.

F. AMENDMENTS TO THE AGENDA – none

G. APPROVAL OF THE AGENDA

Trustee Reynders motioned to approve the agenda, second by Trustee Holzhauser.

The Mayor asked the clerk to call the roll:
Ayes: (6) Trustees Mason, Schaller, Lepore, Reynders, Holzhauser, Muller
Nays: (0)
Abstained: (0)
The Mayor did not vote.
The motion carried.

H. APPROVAL OF MINUTES

1. October 22, 2025 – Village Board Meeting

Trustee Holzhauser motioned to approve, second by Trustee Mason.

The Mayor asked the clerk to call the roll:
Ayes: (6) Trustees Mason, Schaller, Lepore, Muller, Reynders, Holzhauser
Nays: (0)
Abstained: (0)
The Mayor did not vote.
The motion carried.

2. November 12, 2025 – Committee of the Whole Meeting

   Trustee Mason motioned to approve, second by Trustee Muller.

   The Mayor asked the clerk to call the roll:
   Ayes: (6) Trustees Mason, Schaller, Lepore, Muller, Reynders, Holzhauser
   Nays: (0)
   Abstained: (0)
   The Mayor did not vote.
   The motion carried.

3. November 12, 2025 – Village Board Meeting

   Trustee Muller motioned to approve, second by Trustee Reynders.

   The Mayor asked the clerk to call the roll:
   Ayes: (6) Trustees Mason, Schaller, Lepore, Muller, Reynders, Holzhauser
   Nays: (0)
   Abstained: (0)
   The Mayor did not vote.
   The motion carried.

I. PUBLIC COMMENT -

1. Sue Steilen – Homer Township Supervisor. Looking for community input on what the public would like to see the big red building used for. There is a survey with three simple questions.
2. Tracy Beaman – Homer Glen resident. Present for variance.
3. Heidi Pacella – Mentioned that Homer Glen was one of the safest communities and some residents are questioning the need for flock cameras. She stated that while license plate readers can help investigate crimes, these systems create mass data collection that raises Fourth Amendment and civil liberties concerns. Ms. Pacella mentioned that flock cameras collect and analyze large amounts of data that can turn ordinary behavior into suspicion. Despite claims that they don't collect personal information, license plate data can be linked to individuals. She shared that flock has already admitted to improper data sharing, and some cities have recently ended their contracts due to security and legal concerns. Residents are asking the village to slow down, seek independent legal review, and wait for stronger safeguards and legislation before moving forward.
4. Lisa Mikolajczak - Supports the use of Flock cameras as a proactive public safety tool. She mentioned they argue that data privacy concerns are minimal since tracking already occurs through everyday technology. Based on personal experiences—including attempted home break-ins, vehicle thefts, slow emergency response times, and a serious incident involving an armed individual—she believes Flock cameras would have helped identify and apprehend suspects more quickly. They were also concerned that a camera near their neighborhood was removed without clear public input. Overall, she believes Flock cameras complement police work, help protect residents, and should be maintained or expanded in the interest of safety.
5. Erin Kennealy – supports the idea of surveillance cameras only after legal and policy issues are resolved. She currently opposes them due to privacy concerns and potential rights violations, and the risk of lawsuits, but acknowledged the need to protect victims.
6. Tim McGraw - longtime Homer Glen resident, spoke against the proposed Flock AI surveillance system, emphasizing that residents overwhelmingly rejected it in a 2023 vote. He argued the system goes far beyond basic license plate readers, using AI to track vehicles, movements, associations, and daily routines without warrants or probable cause, raising serious Fourth Amendment concerns. He warned that the data would be owned and controlled by a private company, not the village, making it

vulnerable to misuse, sale, or hacking. McGraw concluded that adopting the system would violate constitutional freedoms, undermine public trust, and disregard the will of the community.

Trustee Reynders motioned to grant McGraw an additional three minutes, second by Trustee Muller.

Voice Vote:
Ayes: (6) Trustees Mason, Schaller, Lepore, Muller, Reynders, Holzhauser
Nays: (0)
Abstained: (0)
The Mayor did not vote.
The motion carried.

Mr. McGraw continued. He mentioned that Flock owns the surveillance data, so the city cannot comply with FOIA requests, and courts have ruled this data is public record. McGraw said cities nationwide that tried similar systems have faced lawsuits, canceled contracts, and legal fees. Flock's nationwide network allows any law enforcement agency to access cameras without a warrant or oversight, putting civil liberties at risk. He mentioned Homer Glen is already very safe, with minimal crime, making such a system unnecessary. Residents have rejected it, the system is unconstitutional, and giving up liberty for a false sense of security is unacceptable.

J. REPORTS AND COMMUNICATIONS FROM MAYOR AND OTHER OFFICERS

Village Manager Baber – Thanked staff for all their hard work on the Homer for the Holidays event held this past Saturday. Thanked the Public Works department for their hard work on keeping streets clean during inclement weather. Wished everyone a Joyous Holiday season.

Trustees:

Trustee Holzhauser – Great job by Public Works on snow removal and great job by staff on Homer for the Holidays.

Trustee Lepore – commented on the success of the dining coupon booklet that ran through October to November. He felt this was a huge win for Homer Glen and local restaurants. Mentioned that restaurant week will run January 27, 2026 – February 10, 2026.

Trustee Mason – Wished everyone a Merry Christmas. Congratulated Fire Chief Dave Bricker on his promotion. Thanked Lt. Pete Piazza and the Will County Sheriff department for keeping us safe. Traffic tickets are down. Thanked Public Works for the endless efforts to keep our streets safe and clean.

Trustee Reynders – Invited everyone to the January 14, 2026 Village Board meeting to see the presentation given by the Lakota Group on the 1st phase of Heritage Park. Thanked Director Woods and his department for their work on snow removal. Congratulated Dave Bricker on his promotion. Thanked everyone for all their hard work for Homer for the Holidays, thanked the vendors and especially Mr. Konow for donating donuts and hot cider.

Trustee Muller – Mentioned that Public Works did a fantastic job on the snow removal and all their efforts.

Trustee Schaller – Agreed with Trustees that Public Works did a great job with snow removal. And a great job on Homer for the Holidays.

Village Clerk – Wished everyone a very Merry Christmas and Happy New Year. Gave a shout out to the Lockport Township High School Varsity Football team who made it to the Elite 8 in the 8A IHSA State Finals and defeated the number 2 seed Barrington High School team with a 35-0 victory. The Varsity Porters then fell short in the final four against Oswego losing 10-7.

Village Attorney – Mr. Pasquinelli said the Village had a productive meeting with Illinois American Water about creating a required franchise agreement for their use of Village right-of-way and property. This follows an ordinance passed about sixty days ago requiring such agreements. IAW is expected to provide a draft agreement in early January, and updates will follow.

Public Safety Officials – no report

Mayor Neitzke-Troike – Mentioned that she had received a call right before the meeting that a resident in the Village of Homer Glen experienced a home invasion in which two suspects entered a residence, held a woman at gunpoint, robbed the home, and stole her vehicle. Residents were urged to remain aware of their surroundings, especially when arriving home during the holiday season.

Appreciation was expressed to the Ability Awareness Committee for providing a sensory-friendly hour at the Homer for the Holidays event, promoting inclusivity for individuals with sensory sensitivities.

Public Works was also commended for their prompt and effective response during recent snowfall, and residents were thanked for their patience and understanding.

K. CONSENT AGENDA

1. Consider for Approval the Accounts Payable for the Period of November 15, 2025 through November 27, 2025, in the amount of $721,672.49.
2. Consider for Approval the Accounts Payable for the Period of November 29, 2025 through December 11, 2025, in the amount of $427,577.49.
3. Consider for Approval the Treasurer's Report of Cash and Investments for the Period Ending July 31, 2025, in the amount of $52,024,859.41.
4. Consider for Approval the Reduction of the Letter of Credit for Black Rock Estates in accordance with Village Code.
5. Consider for Approval an Ordinance Amending Section §83-66 (A), (B), & (F) of the Village of Homer Glen Code of Ordinances Regarding License Classifications and Fees Within the Village of Homer Glen, Will County, Illinois.
6. Consider for Approval an Ordinance Amending Section 138-4(H) of the Code of the Village of Homer Glen to Update the Improved Acre Fair Market Value for Park and Recreation Sites.
7. Consider for Approval the purchase and installation of a park sign with Integrity Sign for Old Oak Playground, in the amount of $6,290.00.
8. Consider for Approval to Approve the Payment of an invoice for final payment of the concrete lifting/mud jacking program to J&F Concrete Lifting in the amount of $14,160.00.
9. Consider for Approval an Ordinance declaring surplus equipment from the Public Works Department; a 2012 Case 580SNWT Backhoe authorizing its disposal.
10. Consider for Approval a Payment for the Village of Homer Glen's September and October Legal Bills combined from Peterson, Johnson and Murray in the Amount of $37,000.50.
11. Consider for Approval Removing Certain Village Improvements from the County's Bell Road (County Highway 16) Improvement Project, from 151st Street to Martingale Lane.

Trustee Reynders motioned to approve, Trustee Mason second.

The Mayor asked the Clerk to call the Roll:
Ayes: (6) Trustees Mason, Schaller, Lepore, Muller, Reynders, Holzhauser
Nays: (0)
Abstained: (0)
The Mayor did not vote.
The motion carried.

L. LEGISLATION AND ACTION ITEMS

1. Motion to approve to pull from the table a request for approval of a Variance to increase the impervious surface coverage from 40% to 44.46% to allow for the construction of a rear concrete patio at the property commonly known as 12423 W. Walden Road, Homer Glen, Illinois located within the R-4 Zoning District [Case No. HG-2525-V]. **-if approved-**

   Consider for Approval a request for approval of a Variance to increase the impervious surface coverage from 40% to 44.46% to allow for the construction of a rear concrete patio at the property commonly known as 12423 W. Walden Road, Homer Glen, Illinois located within the R-4 Zoning District [Case No. HG-2525-V].

   Trustee Reynders motioned to approve, Trustee Muller second.

   Discussion – the resident was present to answer questions. Trustee Reynders asked the petitioner if he contacted Gallagher & Henry before putting the patio in. The petitioner stated that he was dealing with "Tina" at the sales office in Kensington Hills and to deal with the concrete company directly. He gave his version of the timeline.

   Trustee Lepore – mentioned to always trust your contractor but verify that the permits are in order.

   Trustee Mason – stated that he feels the contractor put the resident in a bind but has no issues with approving the variance.

   Mayor Neitzke-Troike asked the clerk to call the roll. Clerk Bielski stated that a motion to pull from the table needed to be made. Mayor Neitzke-Troike asked if there was a motion to pull from the table.

   Trustee Reynders motioned to pull from the table, second by Trustee Muller.

   The Mayor asked the Clerk to call the Roll on pulling from the table:
   Ayes: (6) Trustees Schaller, Muller, Mason, Reynders, Holzhauser, Lepore
   Nays: (0)
   Abstained: (0)
   The Mayor did not vote.
   The motion carried.

Mayor Neitzke-Troike – asked that the total amount owed be stated for the record. Mr. Gruba stated one hundred and fifty dollars. Mayor Neitzke-Troike asked the clerk to call the roll for approval, Clerk Bielski stated there needed to be another motion made to approve.

Trustee Holzhauser motioned to approve, second by Trustee Mason.

The Mayor asked the Clerk to call the Roll to approve:
Ayes: (6) Trustees Schaller, Muller, Mason, Reynders, Holzhauser, Lepore
Nays: (0)
Abstained: (0)
The Mayor did not vote.
The motion carried.

2. Motion to approve an Ordinance Amending §83-68 of the Code of the Village of Homer Glen, Increasing the Number of Class B Liquor Licenses Issued within the Village of Homer Glen. It is understood that the number of Class B liquor licenses (Restaurant and Bar) will increase by one (1).

   Trustee Lepore motioned to approve, Trustee Schaller second.

   The Mayor asked the clerk to call the roll to approve:
   Ayes: (5) Trustees Schaller, Muller, Mason, Holzhauser, Lepore
   Nays: (0)
   Abstained: (1) Trustee Reynders
   The Mayor did not vote.
   The motion carried.

3. Motion to Approve an Ordinance approving a minor change to a Planned Unit Development for certain real property located on the east side of S. Sheffield Drive and the east and west sides of S. Cardiff Court, Homer Glen, Illinois., commonly known as Goodings Grove PUD Phase 2, (PINS: 1605013040020000, 1605013040030000, 1605013040040000, 1605013040050000, 1605013040060000, 1605013040070000, 1605013040080000, 1605013040090000, 1605013040100000, 1605013040110000, 1605013040120000, 1605013040130000, 1605013040140000) [HG-2531-PUD].

   Trustee Mason motioned to approve, Trustee Lepore second.
   Discussion – Trustee Mason stated these are minor changes to existing PUD.

   The Mayor asked the Clerk to call the Roll to approve:
   Ayes: (6) Trustees Mason, Reynders, Lepore, Schaller, Muller, Holzhauser
   Nays: (0)
   Abstained: (0)
   The Mayor did not vote.
   The motion carried.

4. Motion to approve several minor text amendments to Chapter 220, Zoning, of the Code of the Village of Homer Glen including the following Attachments and Articles, for case HG-2528-A. Attachment 1: Use and Bulk Tables for Residential Districts, Article IV: Zoning Districts and Zoning Map, Article

VIII: General Provisions, Article IX: Planned Development, Article X: Site Development Regulations and Article XI: Nonconforming Buildings, Structures and Uses.

Trustee Reynders motioned to approve, Trustee Muller second.

Discussion – Trustee Reynders stated these are just minor changes.

The Mayor asked the Clerk to call the Roll to approve:
Ayes: (6) Trustees Holzhauser, Reynders, Schaller, Mason, Muller, Lepore
Nays: (0)
Abstained: (0)
The Mayor did not vote.
The motion carried.

5. Motion to approve the Closeout Pay Estimate for the Heritage Park Parking Expansion Project in the Amount of $226,487.80 to be Paid to D Construction.

Trustee Reynders motioned to approve, Trustee Mason second.

Discussion – Trustee Reynders stated most of the work has been completed. The money was held back for a few things to be completed.

The Mayor asked the Clerk to call the Roll to approve:
Ayes: (6) Trustees Holzhauser, Reynders, Schaller, Mason, Muller, Lepore
Nays: (0)
Abstained: (0)
The Mayor did not vote.
The motion carried.

6. Motion to approve an Ordinance Amending Section §83-54.1(A) of the Village Code Licensing and Regulating Video Gaming Within the Village of Homer Glen, Will County Illinois.

Trustee Schaller motioned to approve, Trustee Mason second.

Discussion – Trustee Schaller stated the one year waiting period for video gaming licenses, adopted in April 2024, is unnecessary because businesses already undergo lengthy local and state licensing and background checks. The additional delay puts local establishments at a competitive disadvantage, especially compared to surrounding communities. The Village previously removed this waiting period without negative effects and the Administration & Finance Committee unanimously recommended its repeal.

Trustee Mason – stated this was voted 4-0 in favor in A&F.

The Mayor asked the Clerk to call the Roll to approve:
Ayes: (6) Trustees Holzhauser, Reynders, Schaller, Mason, Muller, Lepore
Nays: (0)
Abstained: (0)
The Mayor did not vote.
The motion carried.

7. Motion to approve a Proposal from Flock Safety for twelve license plate cameras, solar power, wireless network, installation, poles, and cloud hosting in the amount of $57,150.00 and the annual subscription of $49,500.00 for a total of $106,650.00.

   Trustee Schaller motioned to approve, Trustee Muller second.

   Discussion – Trustee Schaller motioned to submit two letters for the record. Mayor Neitzke-Troike asked for unanimous consent. He asked respectfully for unanimous consent to make both items part of the official record for Agenda Item L.7 and directed the Village Clerk to attach them to the meeting minutes as exhibits.

   Trustee Schaller stated the first letter is dated November 24, 2025, a letter of support from the Orland Park Police Chief Eric Rossi regarding FLOCK Safety's LPR technology. Trustee Schaller stated, "I move to receive and file this letter and to include it as a supplemental document to Agenda Item L.7, attached to the minutes as Exhibit 1."

   The second is an email received by the board today at 2:54pm from resident Carol Lindee. Trustee Schaller stated, "I move to receive and file that email and to include it as a supplemental document to Agenda Item L.7, attached to the minutes as Exhibit 2."

   Mayor Neitzke-Troike stated hearing no objection, both documents are made part of the record.

   Trustee Schaller expressed support for adopting License Plate Reader (LPR) technology, citing over 28 years of law enforcement experience and he emphasized its effectiveness in solving and preventing crime when paired with strict safeguards. Trustee Schaller mentioned that Illinois law limits LPR use and exempts data from FOIA, and the Village can impose stronger local controls, including limited access by the Will County Sheriff's Office, required law enforcement purpose for searches, auditing, and a short retention period with automatic deletion. Trustee Schaller stated the prior advisory referendum opposing LPR was acknowledged and respected, but it was noted that laws, policies, and expectations around privacy and data governance have evolved. He stated that moving forward now would reflect lessons learned by implementing stronger guardrails, transparency, and oversight.

   Trustee Schaller described LPR as a public-safety tool – not traffic enforcement or general surveillance – that captures license plate information and basic vehicle descriptors, not driver identity. He said with proper governance, it helps close gaps used by criminals moving between communities. Trustee Schaller concluded that a properly regulated LPR program balances public safety, privacy, and fiscal responsibility and urged approval of the resolution to help keep the community safe.

   Trustee Muller – stated license plate reader systems have proven to be an effective crime deterrent and investigative tool. He gave recent examples including solving a $30,000 porch pirate theft using limited video evidence, identifying vehicles involved in ATM and gaming machine burglaries across the region, and alerting agencies when suspect vehicles enter a community—often causing criminals to move on due to increased police presence. Trustee Muller stated that beyond crime prevention, LPRs have been instrumental in locating missing or endangered individuals, including Alzheimer's patients. He mentioned that criminals are now actively avoiding areas with LPRs, further demonstrating their effectiveness. Trustee Muller stated "overall, these systems have significantly benefitted law enforcement and the residents they serve."

   Trustee Reynders – stated that as trustees, our responsibility is to protect the safety of our residents. She said that while our village is generally safe, even one crime is too many. Trustee

Reynders stated that "I've personally seen the lasting trauma caused when armed criminals stole a car at gunpoint from a friend and her children—an experience that still affects them today."

Trustee Reynders mentioned that if we can prevent even one crime, it could save a life or remove a dangerous criminal from our streets. She acknowledged that some residents may have privacy concerns, but we have a chief and sergeant on this board to ensure proper rules and safeguards are in place to protect residents' information.

"One crime prevented is worth the effort, and that prevention could save someone's life."

Trustee Mason - supports adopting proactive public safety measures. He emphasized the importance of preventing crime before residents become victims. He referenced a recent armed robbery and hostage situation in Homer Glen as evidence that serious crime can happen locally despite the community's reputation for safety. Trustee Mason noted that surrounding municipalities already use this technology and that Homer Glen is a gap on the map. He stated that law enforcement officials have indicated suspects in recent crimes would likely already be in custody if the system were in place. He expressed confidence that officers would use the tool responsibly, citing accountability and personal experience, and concludes that the measure would help protect residents, including cases involving violent crime or missing elderly individuals.

Trustee Lepore – motioned to table L.7, there was no second. The motion failed.
Trustee Lepore stated, "that I cannot support Flock cameras in Homer Glen. The residents recently rejected the system in a referendum, and as trustees, our decisions should reflect their will. Constant surveillance is an overreach of government power and goes against the principles Americans expect from their leaders."

Trustee Holzhauser – Stated he was initially undecided due to the 2023 advisory referendum, but after considering recent updates and Trustee Schaller's points, he supports taking proactive action to protect citizens and sees the cost as reasonable.

Mayor Neitzke-Troike asked the attorney to weigh in on questions she had previously asked in regards to lawsuits and privacy concerns. Attorney Pasquinelli mentioned other towns like Oak Park and Evanston had issues with ALR camera systems due to unauthorized sharing of data, not the technology itself. He stated that Illinois law, specifically the Illinois Trust Act, strongly limits such sharing. Mr. Pasquinelli mentioned that courts generally allow limited, short-term license plate tracking for law enforcement, distinguishing it from more invasive, prolonged surveillance. The key is strict protocols and narrow use to stay legally compliant.

Trustee Reynders – wanted to add that this is something we also need to take into consideration – "we may be one of the safest, but we are also a target here."

The Mayor asked the Clerk to call the Roll to approve:
Ayes: (5) Trustees Holzhauser, Reynders, Schaller, Mason, Muller
Nays: (1) Trustee Lepore
Abstained: (0)
The Mayor did not vote.
The motion carried.

8. Motion to approve an Ordinance Prohibiting the Possession, Marketing, and Sale of Kratom, in any of its forms, to Minors.

Trustee Mason motioned to approve, Trustee Muller second.

Discussion – Trustee Mason stated the village has been reviewing kratom sales in local stores and while kratom in its natural form is considered relatively safe and can help with pain and PTSD, problems arise when it's mixed with synthetic compounds that are addictive. The proposed regulation aims to:

- Restrict kratom sales to adults 21 and over.
- Prevent marketing that appeals to children (e.g., candy or cereal-style packaging).
- Ensure only the natural form is sold, avoiding harmful additives.

The goal is to balance adult use for legitimate purposes with protection for minors.

Trustee Muller – agreed with everything Trustee Mason stated and said that Trustee Mason has been working on this for quite some time.

Trustee Schaller – stated that it should be regulated.

Trustee Reynders – gave kudos to Trustee Mason for all the research and work he has put into this.

The Mayor asked the Clerk to call the Roll to approve:
Ayes: (6) Trustees Holzhauser, Reynders, Schaller, Mason, Muller, Lepore
Nays: (0)
Abstained: (0)
The Mayor did not vote.
The motion carried.

M. OLD BUSINESS

1. Discussion with possible action: (a) The status of the Community Development Committee moving forward, and (b) if agreeable to keep the committee, consider appointing a resident to hold the position of Chairperson.

   Mayor Neitzke-Troike stated she asked for this to be placed on old business. The topic: Community Development Committee – Status and Leadership. Mayor Neitzke-Troike stated the committee is currently vacant after Trustee Steilen left. Trustees Schaller and Holzhauser currently have no committee assignments:

   - Schaller expressed interest in chairing the Community Development Committee.
   - Holzhauser expressed interest in joining a committee.

   Mayor Neitzke-Troike mentioned that Dan Kenney, a committee member, also expressed interest in chairing, but appointments follow: Trustees → Staff → Residents.

   The Mayor would like to see the committee's focus shift toward community recognition programs (e.g., Officer of the Year, Business of the Year, student/athlete recognition).

   - Meetings are not yet scheduled; dates/times are flexible to accommodate trustees.
   - Next step discussed: Decide trustee participation, appoint a chairperson, set meeting schedule, and define committee initiatives.

Trustee Reynders motioned to appoint Trustee Schaller as the Chair of the Community Development Committee, appoint Madam Clerk as the Co-Chair and appoint Trustee Holzhauser as a committee member, second by Trustee Mason.

The Mayor asked the Clerk to call the Roll to approve:
Ayes: (6) Trustees Holzhauser, Reynders, Schaller, Mason, Muller, Lepore
Nays: (0)
Abstained: (0)
The Mayor did not vote.
The motion carried.

Trustee Mason – wanted to also mention some things he had left out during the Kratom discussion. He said it has not been FDA approved. The DEA has not scheduled this as a narcotic yet and he mentions that a young man overdosed about a month ago and he called the Village to notify them. Trustee Reynders – also wanted to mention for the record that the strip mall in which her restaurant is located, was broken into several years ago along with a few other businesses and FLOCK cameras could have helped then.

N. EXECUTIVE SESSION

Trustee Mason motioned to enter executive session, second by Trustee Reynders.

1. Discussion Regarding Personnel
2. Discussion Regarding Pending Litigation
3. Discussion Regarding Executive Session.

Voice Vote:
Ayes: (6) Trustees Mason, Schaller, Lepore, Muller, Reynders, Holzhauser
Nays: (0)
Abstained: (0)
The Mayor did not vote.
The motion carried.

No action was taken in Executive Session.

The Mayor asked the Clerk to call the Roll:
Present: (6) Trustees Holzhauser, Reynders, Schaller, Mason, Muller, Lepore
Absent: (0)
The Mayor was present.

O. NEW BUSINESS

1. Motion to consider the adoption of adjusted compensation levels for village employees, effective January 1, 2026, in accordance with the Village of Homer Glen's Standard Operation Procedure No. 018 (Village of Homer Glen Annual Review & Compensation Cycle).

Trustee Reynders motioned to approve, second by Trustee Muller.

The Mayor asked the Clerk to call the Roll to approve:
Ayes: (6) Trustees Holzhauser, Reynders, Schaller, Mason, Muller, Lepore
Nays: (0)
Abstained: (0)
The Mayor did not vote.
The motion carried.

2. Motion to consider the adoption of adjusted compensation for specific village employees, effective January 1, 2026, based in part on the Annual Performance Reviews, and changes in employee job duties and/or responsibilities.

Trustee Mason motioned to approve, second by Trustee Lepore.

The Mayor asked the Clerk to call the Roll to approve:
Ayes: (6) Trustees Holzhauser, Reynders, Schaller, Mason, Muller, Lepore
Nays: (0)
Abstained: (0)
The Mayor did not vote.
The motion carried.

Mayor Neitzke-Troike gave an update regarding the woman who had the home invasion. During the brief recess, the Mayor took a few minutes to speak with the resident and she is pretty shook up and feared for her life as they threatened to kill her. The Mayor also mentioned that the resident asked about the FLOCK cameras.

P. ADJOURNMENT

Trustee Reynders motioned to adjourn, second by Trustee Lepore.

Voice Vote:
Ayes: (6) Trustees Mason, Schaller, Lepore, Muller, Reynders, Holzhauser
Nays: (0)
Abstained: (0)
The Mayor did not vote.
The motion carried.

The meeting was adjourned at 9:59pm.

_____
Candice Bielski, Village Clerk
Approved at the Board of Trustees Meeting dated

MAYOR
James Dodge

VILLAGE CLERK
Mary Ryan Norwell

15100 S. Ravinia Avenue
Orland Park, IL 60462
(708)349-4111
orlandpark.org

ORLAND PARK

DEPARTMENT OF POLICE

Eric Rossi
Chief of Police

TRUSTEES
William R. Healy
Cynthia Nelson Katsenes
Michael R. Milani
Dina M. Lawrence
John Lawler
Joanna M. Liatine Leafblad

November 24, 2025
RE: Flock Safety Technologies' License Plate Reader (LPR) camera system

To Whom It May Concern:

On behalf of the Orland Park Police Department, I am pleased to offer this letter of support regarding the Village of Homer Glen's consideration of Flock Safety Technologies' License Plate Reader (LPR) camera system.

The Orland Park Police Department has utilized Flock LPR technology as part of our comprehensive public safety plan, and its benefits have been significant. These systems have repeatedly proven to be a valuable investigative tool for our patrol officers and detectives. Flock LPRs have assisted our officers in locating stolen vehicles while also providing critical leads in cases involving retail thefts, burglaries, and other high priority service calls. In numerous cases, real-time alerts generated by FLOCK have allowed our department to intervene before crimes escalated or offenders left the area.

The success of LPR technology is amplified when neighboring jurisdictions adopt compatible systems. Regional deployment significantly improves the ability of all agencies to track criminal activity across municipal boundaries, strengthening inter-agency cooperation throughout Will and Cook Counties. As a result, our combined efforts become more efficient, more responsive, and more effective in promoting community safety.

Based on our experience in Orland Park, I am confident that the Village of Homer Glen will realize measurable public safety benefits from implementing Flock LPR cameras. Their adoption would not only aid the officers in daily operations but would also enhance the broader regional network that supports all law enforcement agencies in our area.

Thank you for your continued partnership and for your commitment to safeguarding the residents of Homer Glen.

Sincerely,

Eric Rossi

Eric Rossi
Chief of Police
Orland Park Police Department

Outlook

{EXT}Dec 10 meeting agenda item - License Plate Readers

From Carol Lindee [redacted]

Date Wed 12/10/2025 2:54 PM

To Christina Neitzke-Troike <mayorchristina@homerglenil.org>; Mike Lepore <TrusteeLePore@homerglenil.org>; Curt Mason <TrusteeMason@homerglenil.org>; Nick Muller <TrusteeMuller@homerglenil.org>; Rose Reynders <rreynders@homerglenil.org>; Bob Schaller <TrusteeSchaller@homerglenil.org>; Bart Holzhauser <trusteeholzhauser@homerglenil.org>

Dear Mayor and Trustees -
I am a resident of the Village and am unable to attend the meeting this evening. I would like to speak in favor of the license plate cameras item that is on the agenda.

I believe that the 12 new license plate readers would provide significant benefit to the Village. Benefits include crime prevention and deterrence, information to investigators in solving crimes, real-time detection of stolen vehicles or alert vehicles (such as an Amber Alert or a criminal at large), and recovery of stolen vehicles. Further, if a crime is committed near the area of a camera, the camera footage may aid law enforcement of vehicles that were in the area at the time of the crime.

I live in the [redacted] and would love to have one of these near our neighborhood.

Thank you,
Carol Lindee
[redacted]

VILLAGE OF HOMER GLEN
SCHEDULE OF ACCOUNTS PAYABLE
FOR THE PERIOD DECEMBER 13, 2025 TO DECEMBER 25, 2025

General Fund (#10) - From "Paid Invoice Listing" Report	$520,419.90
Homer Fest Fund (#12) - From "Paid Invoice Listing" Report	$0.00
Environment Fund (#14) - From "Paid Invoice Listing" Report	$0.00
Water Management Fund (#16) - From "Paid Invoice Listing" Report	$0.00
Motor Fuel Tax Fund (#20) - From "Paid Invoice Listing" Report	$3,803.51
Park and Recreation Fund (#50) - From "Paid Invoice Listing" Report	$44,928.62
Capital Project Fund (#70) - From "Paid Invoice Listing" Report	$10,528.75
EAB Tree Replacement Fund (#71) - From "Paid Invoice Listing" Report	$0.00
Capital Project Bond Fund (#72) - From "Paid Invoice Listing" Report	$0.00
ARPA Grant Fund (#74) - From "Paid Invoice Listing" Report	$0.00
Agency Fund (Prof Fee Deposits) (#80) - From "Paid Invoice Listing" Report	$2,000.00
Total - All Funds	$581,680.78

Prior Board Meeting - Approved Legislative payments (12/12/25):	$0.00

FROM 12/13/2025 TO 12/25/2025

VENDOR #	INVOICE # / ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT / ITEM AMT
ACE	WHITMORE ACE HARDWARE								
	85019			11/21/25		32480	12/25/25	61.15	53.97
	01	SMALL TOOLS NOV 2025	501270330						71.96
	03	REFUND INV 85020 NOV 2025	501270330						-17.99
	85051			11/30/25		32480	12/25/25	61.15	7.18
	01	FUEL PROPANE NOV 2025	108870330						187.16
	02	REFUND FUEL PROPANE INV 85036	108870330						-179.98
	85087			12/08/25		32447	12/25/25	448.56	48.58
	01	PW 20" SHOVEL	105570330						48.58
	85115			12/12/25		32447	12/25/25	448.56	399.98
	01	PW JACKETS KENDALL & WATTAWA	105570355						399.98
							VENDOR TOTAL:		509.71
AGDBDK	ANCEL GLINK PC								
	115334			12/08/25		32481	12/25/25	250.00	250.00
	01	CASE 24LA466 NOV 2025	101160201						250.00
							VENDOR TOTAL:		250.00
BRACOM	BRANIFF COMMUNICATIONS								
	36418			12/10/25		32482	12/25/25	182.00	182.00
	01	12/10 SIREN REPAIR DEC 2025	108880574						182.00
							VENDOR TOTAL:		182.00
BRICKS	CARON BRICKS								
	120825			12/08/25		32483	12/25/25	50.44	50.44
	01	12/8 DEPOSITION MILEAGE REIMB	101160201						50.44
							VENDOR TOTAL:		50.44
CITWID	CITY WIDE FACILITY SOLUTIONS								
	42034010918			12/09/25		32484	12/25/25	2,393.75	1,226.00
	01	VH WINDOW CLEANING DEC 2025	108675402						250.00
	02	PW FACILITIES CLEANING DEC	108675402						976.00
	52034009383			12/15/25		32484	12/25/25	2,393.75	915.11
	01	CUSTODIAL SUPPLIES DEC 2025	108670327						915.11
	52034009411			12/18/25		32484	12/25/25	2,393.75	252.64
	01	CUSTODIAL SUPPLIES DEC 2025	108670327						252.64

FROM 12/13/2025 TO 12/25/2025

VENDOR #	INVOICE # / ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
					VENDOR TOTAL:				2,393.75
COMBUS	COMCAST BUSINESS								
	257838417			12/01/25		32461	12/25/25	3,243.22	3,243.22
	01	AC932768301 11/1/25 - 11/30/25	101160246						3,243.22
	257838530			12/01/25		32462	12/25/25	1,156.35	1,156.35
	01	AC907049519 11/1/25 - 11/30/25	101160246						1,156.35
					VENDOR TOTAL:				4,399.57
COMC	COMCAST CABLE								
	112725			11/27/25		32463	12/25/25	659.98	659.98
	01	AC8771201480396138 12/1-12/31	101160246						325.15
	02	AC8771201480535479 12/1-12/31	105560246						334.83
					VENDOR TOTAL:				659.98
COMED	COM ED								
	120425			12/04/25		32464	12/25/25	74.49	74.49
	01	AC9488339554 11/4/25 - 12/4/25	101160242						74.49
	121125			12/11/25		32465	12/25/25	602.50	602.50
	01	AC6125291222 11/4/25 - 12/4/25	200060242						602.50
	12425			12/04/25		32466	12/25/25	39.01	39.01
	01	AC6002423333 11/4/25 - 12/4/25	200060242						39.01
	12825			12/08/25		32467	12/25/25	63.47	63.47
	01	AC6627426062 11/6/25 - 12/8/25	105560242						63.47
					VENDOR TOTAL:				779.47
COMED2	COMED								
	120425			12/04/25		32468	12/25/25	35.33	35.33
	01	AC8845298000 11/4/25 - 12/4/25	501260242						35.33
	12125			12/01/25		32469	12/25/25	2,069.69	2,069.69
	01	AC8090765000 10/29 - 11/30/25	501260242						2,069.69
	12425			12/04/25		32470	12/25/25	2,382.13	2,382.13
	01	AC6829563000 11/4/25 - 12/4/25	501260242						2,382.13
	12525			12/05/25		32471	12/25/25	30.79	30.79
	01	AC3270651222 11/5/25 - 12/5/25	501260242						30.79

FROM 12/13/2025 TO 12/25/2025

VENDOR #	INVOICE # / ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE / P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT / ITEM AMT
	12825		12/08/25	32472	12/25/25	72.73	72.73
	01 AC3101823333 11/6/25 - 12/8/25	501260242					72.73
					VENDOR TOTAL:		4,590.67
CONSERV	CONSERV FS INC						
	66067000		12/05/25	32485	12/25/25	480.63	480.63
	01 PALLET SALT DEC 2025	501270362					480.63
					VENDOR TOTAL:		480.63
CUSPRO	CUSTOM PRODUCTS CORPORATION						
	40443		12/03/25	32448	12/25/25	662.18	662.18
	01 PW OPERATION SUPPLIES	105570327					662.18
					VENDOR TOTAL:		662.18
DAVCON	DAVIS CONCRETE CONSTRUCTION CO						
	11059		12/17/25	32486	12/25/25	20,572.15	16,649.50
	01 PW BLDG MTCE DEC 2025	108675405					16,649.50
	11060		11/24/25	32486	12/25/25	20,572.15	3,922.65
	01 VH HVAC MTCE NOV 2025	108660262					3,922.65
					VENDOR TOTAL:		20,572.15
FEDEX	FEDEX						
	9-089-28855		12/03/25	32487	12/25/25	209.37	209.37
	01 POSTAGE NOV 2025	101170305					209.37
	9-097-50659		12/10/25	32488	12/25/25	67.18	67.18
	01 11/26 POSTAGE NOV 2025	101170305					67.18
					VENDOR TOTAL:		276.55
FEPROP	FE PROPERTIES LLC						
	HG-2520-V		12/11/25	32489	12/25/25	500.00	500.00
	01 REFUND PERMIT HG-2520-V	100002250					500.00
					VENDOR TOTAL:		500.00
FREEFORE	FREEDOM FOREVER LLC						
	2025-9862		12/09/25	32490	12/25/25	335.27	335.27
	01 REFUND PERMIT 2025-9862	100002232					335.27

FROM 12/13/2025 TO 12/25/2025

VENDOR #	INVOICE # / ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE / P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT / ITEM AMT
					VENDOR TOTAL:		335.27
HERIFS	HERITAGE FS INC						
	222989		12/04/25	32449	12/25/25	9,234.33	9,234.33
	01 PW MOTOR FUEL DEC 2025	105570350					9,234.33
					VENDOR TOTAL:		9,234.33
HRGREEN	HR GREEN						
	196645		12/16/25	32491	12/25/25	10,528.75	10,528.75
	01 TRANS PLAN 10/1-11/14/25	700060202					10,528.75
					VENDOR TOTAL:		10,528.75
HYDSUP	HYDRAULIC SUPPLY COMPANY						
	3671802		12/09/25	32450	12/25/25	603.01	569.05
	01 PW HOSES	105575415					569.05
	3673867		12/10/25	32450	12/25/25	603.01	33.96
	01 PW VEH MTCE	105575415					33.96
					VENDOR TOTAL:		603.01
IAW	ILLINOIS AMERICAN WATER						
	101225		12/10/25	32473	12/25/25	181.24	181.24
	01 AC1025220007340091 11/6 - 12/5	105560242					181.24
	11122025		12/11/25	32474	12/25/25	123.75	123.75
	01 AC1025210046013076 11/6 - 12/5	501260243					123.75
	1112325		12/11/25	32475	12/25/25	31.97	31.97
	01 AC1025220029654349 11/5 - 12/4	105560242					31.97
	121025		12/10/25	32476	12/25/25	442.79	442.79
	01 AC1025220041706332 11/5 - 12/4	105560242					442.79
	12112025		12/11/25	32477	12/25/25	40.06	40.06
	01 AC1025220029845084 11/6 - 12/5	105560242					40.06
	121125		12/11/25	32478	12/25/25	313.70	313.70
	01 AC1025220011328670 11/6 - 12/5	101160242					313.70
					VENDOR TOTAL:		1,133.51
IUOE	I.U.O.E. LOCAL 150						
	122125		12/12/25	32492	12/25/25	342.44	342.44
	01 PW MEMBERSHIP DUES DEC 2025	100000655					342.44

FROM 12/13/2025 TO 12/25/2025

VENDOR #	INVOICE # / ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
JPMORG	JP MORGAN CHASE BANK NA						VENDOR TOTAL:		342.44
	122525			12/25/25		850	12/23/25	24,047.02	24,047.02
	01	10/31 DOLLAR TREE EVENT ITEMS	104480523						11.25
	02	10/30 HOME DEPOT TOOL BOX	104480523						19.96
	03	10/30 HOME DEP EVENT SUPPLIES	104480523						99.00
	04	11/10 COSTCO STAFF LUNCH	109280522						53.96
	05	11/20 JEWEL GIFTCARDS VETERANS	104480523						600.00
	06	11/21 SPOTIFY MNTHLY SUBSCRIPT	104480561						11.99
	07	10/31 CARHARTT PARKS UNIFORMS	501270355						680.30
	08	11/1 CARHARTT CREDIT FOR TAX	501270355						-50.39
	09	11/3 IPRA MEMB RENEW VITTORI	101180561						265.00
	10	11/4 ILCA MEMB RENEW VITTORI	101180561						500.00
	11	11/5 AIRMAX POND MTCE	501275437						328.46
	12	11/14 COSTCO STAFF LUNCH	109280522						28.98
	13	11/21 LINA EMBROIDERY SHIRTS	501270355						50.00
	14	11/24 CARHARTT UNIFORMS	501270355						161.98
	15	11/26 CARHARTT TAX REFUND	501270355						-11.99
	16	11/4 BLUEBERRY HL VETERANS	104480523						1,074.80
	17	11/7 MEIJER STAFF LUNCH	105570327						63.33
	18	11/11 STAMPMAKER PW STAMP	105570325						89.47
	19	11/4 PEPPO'S STAFF LUNCH	105570327						68.52
	20	11/3 1000BULBS BLDG MTCE	108675402						134.88
	21	11/3 LINA EMBROIDERY FAC UNIF	108670355						70.00
	22	11/3 FLOOR&DEC PW BLDG MTCE	108670330						1,692.66
	23	11/4 HOME DEPOT ADMIN MTCE	108675402						215.49
	24	11/6 GRAINGER FURNACE FILTERS	108660262						188.28
	25	11/5 HOME DEPOT SALT CONTAINER	108670330						451.96
	26	11/10 ZORO TOOLS SPRDR/SHOVELS	108670330						554.37
	27	11/11 HOME DEPOT TOOL BOX	108670330						199.00
	28	11/11 HOME DEPOT ROLL TOOL BOX	108670330						248.00
	29	11/12 MEIJER RIBN CUTTING CAKE	106680515						57.98
	30	11/4 EBAY PW VEH SEAT	105575415						337.64
	31	11/1 COSTCO SUPPLIES	101170325						247.87
	32	11/3 AMAZON PW REPLCMNT FILTER	105570327						91.99
	33	11/3 AMAZON OFFICE SUPPLIES	101170325						56.22
	34	11/3 AMAZON ICE MCHN CLEANER	105570325						17.99
	35	11/4 AMAZON EVENT SUPPLIES	104480523						24.99
	36	11/4 APA MEMBR RENEW KAHN	107780561						101.00
	37	11/4 IDFPR LIC RENEW WESTCOTT	101180561						127.81
	38	11/4 AMAZON MUTT MITTS	501275430						539.96
	39	11/6 AMAZON EVENT SUPPLIES	104480523						24.98
	40	11/6 AMAZON SMALL TOOLS	108870330						39.26
	41	11/6 INT CODE CNCL CERT RENEW	103380561						250.00
	42	11/6 AMAZON EVENT SUPPLIES	104480523						49.98
	43	11/7 AMAZON AAC SANTA SUPPLIES	109280519						14.38

VENDOR #	INVOICE # / ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	122525			12/25/25		850	12/23/25	24,047.02	24,047.02
	44	11/6 JEWEL GIFT CARDS VETERANS	104480523						2,000.00
	45	11/6 JEWEL GIFT CARDS VETERANS	104480523						2,000.00
	46	11/6 JEWEL GIFT CARDS VETERANS	104480523						2,000.00
	47	11/6 JEWEL GIFT CARDS VETERANS	104480523						2,600.00
	48	11/11 COMPASSION AAC SENSORY	109280519						500.00
	49	11/11 AMAZON SUPPLIES	108670325						116.36
	50	11/12 AMAZON EVENT SUPPLIES	104480523						19.99
	51	11/12 INT CODE COUN S.CHANCE	103380555						180.00
	52	11/12 INT CODE COUNCIL C.STRUG	103380555						180.00
	53	11/12 AMAZON PW OFFICE SPLS	105570325						203.51
	54	11/12 AMAZON SUPPLIES	101170325						27.97
	55	11/12 AMAZON SUPPLIES	108670325						159.80
	56	11/13 AMAZON SUPPLIES	101170325						16.79
	57	11/14 AMAZON BOOKENDS	105570325						33.98
	58	11/17 CDW GOV DELL PRO LAPTOP	101170330						910.54
	59	11/18 AMAZON NAMEPLATE HOLDERS	101170325						33.53
	60	11/18 AMAZON MONITOR EXTENDER	101170330						316.79
	61	11/19 AMAZON EVENT SUPPLIES	104480523						125.30
	62	11/20 LINA EMBROIDERY SHIRTS	101170325						80.00
	63	11/20 COSTCO SUPPLIES	101170342						193.08
	64	11/20 COSTCO SUPPLIES	101170342						177.20
	65	11/21 AMAZON AMERICAN FLAGS	108670330						286.80
	66	11/21 COSTCO SUPPLIES	101170342						721.05
	67	11/21 COSTCO SUPPLIES	101170342						412.78
	68	11/26 AMAZON EVENT SUPPLIES	104480523						69.20
	69	11/26 AMAZON SYMPATHY CAMARDO	101170325						69.97
	70	11/4 HONEY BAKED STAFF LUNCH	109280522						715.36
	71	11/13 HONEY BAKED HAM TAX REF	109280522						-22.29
	72	11./7 KETCHALL SMALL TOOLS	108870330						138.00
							VENDOR TOTAL:		24,047.02
KOCASH	ASHLEY KOCOLOWSKI								
	121625			12/16/25		32493	12/25/25	162.41	162.41
	01	SAFETY BOOT REIMBURSEMENT	501270355						162.41
							VENDOR TOTAL:		162.41
LAKGRO	THE LAKOTA GROUP INC								
	25026-04			12/15/25		32494	12/25/25	36,387.30	36,387.30
	01	HER PK VET MEMORIAL	501460205						36,387.30
							VENDOR TOTAL:		36,387.30
LAWPRO	LAWSON PRODUCTS								
	9313005504			11/20/25		32451	12/25/25	747.20	747.20
	01	PW STOCK HARDWARE PARTS	105575415						747.20

VENDOR #	INVOICE # / ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT / ITEM AMT
					VENDOR TOTAL:				747.20
LOCAL150	IUOE LOCAL 150								
	122125			12/12/25		32495	12/25/25	1,666.34	1,666.34
	01	PW UNION DUES DEC 2025	100000655						1,666.34
					VENDOR TOTAL:				1,666.34
LYONPINN	PINNER ELECTRIC, INC								
	20246			12/15/25		32496	12/25/25	3,162.00	3,162.00
	01	ST LT MTCE NOV 2025	200075412						3,162.00
					VENDOR TOTAL:				3,162.00
MCCANN	MCCANN INDUSTRIES INC								
	W22230			12/12/25		32452	12/25/25	1,766.51	1,766.51
	01	PW FRONT LOADER THROTTLE ASSEM	105575415						1,766.51
					VENDOR TOTAL:				1,766.51
MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS								
	432448			12/04/25		32497	12/25/25	1,133.76	1,133.76
	01	BLDG BW 11/4-12/3/25	101160250						17.82
	02	BLDG CLR 11/4-12/3/25	101160250						121.55
	03	ADMIN BW 11/4-12/3/25	101160250						70.22
	04	ADMIN CLR 11/4-12/3/25	101160250						924.17
					VENDOR TOTAL:				1,133.76
MENARD1	MENARDS-HOMER GLEN								
	66945			12/03/25		32500	12/25/25	1,580.59	92.80
	01	SUPPLIES/SMALL TOOLS DEC 2025	501270330						92.80
	67000			12/04/25		32453	12/25/25	219.95	219.95
	01	PW CHRISTMAS TREE & TINSEL	105570327						219.95
	67030			12/05/25		32500	12/25/25	1,580.59	66.02
	01	SMALL TOOLS/HDWE DEC 2025	501270330						66.02
	67037			12/05/25		32500	12/25/25	1,580.59	153.89
	01	SUPPLIES HOMER4HOLIDAYS EVENT	104480523						153.89
	67193			12/09/25		32500	12/25/25	1,580.59	29.99
	01	SMALL TOOLS DEC 2025	108670330						29.99

FROM 12/13/2025 TO 12/25/2025

VENDOR #	INVOICE #	ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	67201				12/09/25		32500	12/25/25	1,580.59	36.11
		01	SUPPLIES/SMALL TOOLS DEC 2025	501270330						36.11
	67236				12/10/25		32500	12/25/25	1,580.59	46.99
		01	SUPPLIES EVENTS DEC 2025	104480523						46.99
	67237				12/10/25		32500	12/25/25	1,580.59	41.81
		01	SUPPLIES/SMALL TOOLS DEC 2025	501270330						41.81
	67241				12/10/25		32500	12/25/25	1,580.59	228.80
		01	SUPPLIES EVENTS DEC 2025	104480523						228.80
	67242				12/10/25		32500	12/25/25	1,580.59	133.94
		01	SMALL TOOLS DEC 2025	501270330						133.94
	67243				12/10/25		32500	12/25/25	1,580.59	152.94
		01	SUPPLIES EVENTS DEC 2025	104480523						152.94
	67245				12/10/25		32500	12/25/25	1,580.59	29.96
		01	SUPPLIES EVENTS DEC 2025	104480523						29.96
	67246				12/10/25		32500	12/25/25	1,580.59	65.78
		01	SMALL TOOLS DEC 2025	501270330						65.78
	67287				12/11/25		32500	12/25/25	1,580.59	34.94
		01	SMALL TOOLS DEC 2025	501270330						34.94
	67417				12/15/25		32500	12/25/25	1,580.59	280.17
		01	PW BLDG MTCE DEC 2025	108675405						280.17
	67418				12/15/25		32500	12/25/25	1,580.59	179.46
		01	SMALL TOOLS DEC 2025	108870330						179.46
	67421				12/15/25		32500	12/25/25	1,580.59	6.99
		01	SMALL TOOLS DEC 2025	501270330						6.99
								VENDOR TOTAL:		1,800.54
NAPAUT	NAPA AUTO PARTS									
	53615				12/11/25		32454	12/25/25	75.44	75.44
		01	PW VEH MTCE UNIT 10 WIPERS	105575415						75.44
								VENDOR TOTAL:		75.44
NIC	NICOR									
	120825				12/08/25		32479	12/25/25	1,280.48	705.31
		01	AC23272049430 11/7 - 12/8/25	101160242						705.31

FROM 12/13/2025 TO 12/25/2025

VENDOR #	INVOICE # / ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE / P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT / ITEM AMT
	120925			12/09/25	32479	12/25/25	1,280.48	168.64
	01	AC37252606860 11/6 - 12/6/25	101160242					168.64
	12825			12/08/25	32479	12/25/25	1,280.48	64.12
	01	AC76544513823 11/7 - 12/8/25	101160242					64.12
	12925			12/09/25	32479	12/25/25	1,280.48	99.68
	01	AC78299185369 11/10 - 12/9/25	101160242					99.68
	81225			12/08/25	32479	12/25/25	1,280.48	22.17
	01	AC76820372019 11/6 - 12/6/25	101160242					22.17
	91225			12/09/25	32479	12/25/25	1,280.48	220.56
	01	AC35726297258 11/10 - 12/9/25	101160242					220.56
						VENDOR TOTAL:		1,280.48
PAYLOC	PAYLOCITY							
	INV3338541			12/19/25	32501	12/25/25	1,275.02	1,275.02
	01	PAYROLL SERVICE - DEC 2025	109260228					1,275.02
						VENDOR TOTAL:		1,275.02
PETER	PETERSON PROPERTIES GROUP LLC							
	25-1264			12/16/25	32502	12/25/25	204.36	204.36
	01	EMA WATER USAGE 9/6-12/5/25	108860242					204.36
						VENDOR TOTAL:		204.36
PHYIMM	PHYSICIANS IMMEDIATE CARE							
	833653			12/06/25	32503	12/25/25	79.00	79.00
	01	MED TESTING- S.FLANNERY	101180532					79.00
						VENDOR TOTAL:		79.00
PIRTEK	PIRTEK							
	BO-T00025799			12/08/25	32455	12/25/25	1,925.00	1,200.00
	01	PW CYLINDER REPAIR	105575415					1,200.00
	BO-T00025869			12/08/25	32455	12/25/25	1,925.00	725.00
	01	PW CYLINDER REPAIR	105575415					725.00
						VENDOR TOTAL:		1,925.00
PITNE	PITNEY BOWES GLOBAL FINANCIAL							
	3107525713			12/02/25	32504	12/25/25	458.13	458.13
	01	METER RENTAL 10/21/25-1/20/26	101170305					458.13

FROM 12/13/2025 TO 12/25/2025

VENDOR #	INVOICE # / ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE / P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT / ITEM AMT
					VENDOR TOTAL:		458.13
PITNEYPP	PITNEY BOWES PURCHASE POWER						
	120525		12/05/25	32505	12/25/25	1,218.49	1,218.49
	01 METER REFILL NOV 2025	101170305					1,218.49
					VENDOR TOTAL:		1,218.49
POTPEY	PEYTON POTEMPA						
	120625		12/06/25	32506	12/25/25	200.00	200.00
	01 SAFETY BOOT REIMB 2025	501270355					200.00
					VENDOR TOTAL:		200.00
QUILL	QUILL CORPORATION						
	46723879		11/24/25	32507	12/25/25	782.62	336.95
	01 OFFICE SUPPLIES NOV 2025	101170325					336.95
	46740590		11/25/25	32507	12/25/25	782.62	151.26
	01 OFFICE SUPPLIES NOV 2025	101170325					151.26
	46756589		11/26/25	32507	12/25/25	782.62	294.41
	01 OFFICE SUPPLIES NOV 2025	101170325					294.41
					VENDOR TOTAL:		782.62
RICPEN	PENNY RICHARDS						
	120625		12/10/25	32508	12/25/25	113.80	113.80
	01 12/6 HOMER4HOLIDAY AAC SENSORY	109280519					113.80
					VENDOR TOTAL:		113.80
RUSTRU	RUSH TRUCK CENTERS, INC						
	3044320660		12/12/25	32456	12/25/25	52.42	52.42
	01 PW VALVE, AIR SEAT, UNIT 124	105575415					52.42
					VENDOR TOTAL:		52.42
SECSTAT2	ILLINOIS SECRETARY OF STATE						
	121825		12/18/25	32509	12/25/25	173.00	173.00
	01 2010 FORD CROWN VIC REG/PLATES	108875415					173.00
					VENDOR TOTAL:		173.00
SERSAN	SERVICE SANITATION INC						
	9245980		12/05/25	32457	12/25/25	523.72	261.86
	01 CULVER PARK DEC MTCE	106075425					261.86

FROM 12/13/2025 TO 12/25/2025

VENDOR #	INVOICE # / ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT / ITEM AMT
	9245981			12/05/25		32457	12/25/25	523.72	142.26
	01	SPORTS COMPLEX DEC MTCE	106075425						142.26
	9245982			12/05/25		32457	12/25/25		119.60
	01	YANGAS PARK DEC MTCE	106075425						119.60
							VENDOR TOTAL:		523.72
SHAW	SHAW MEDIA								
	2284272			11/05/25		32510	12/25/25	278.08	158.18
	01	11/5 2284272 HG-2503-A	107780553						158.18
	2286922			11/19/25		32510	12/25/25		119.90
	01	11/19 2286922 HG-2529-PUD	107780553						119.90
							VENDOR TOTAL:		278.08
SHOHOM	SHOREWOOD HOME & AUTO								
	3-497044			12/08/25		32511	12/25/25	311.57	157.70
	01	MOW EQUIP MTCE DEC 2025	501275423						157.70
	3-497190			12/09/25		32511	12/25/25		153.87
	01	MOW EQUIP MTCE DEC 2025	501275423						153.87
							VENDOR TOTAL:		311.57
T0000201	ORCHARD HILL CONSTRUCTION								
	2022-3592			12/15/25		32512	12/25/25	2,000.00	2,000.00
	01	TCO DEP REF PERMIT 2022-3592	800000611						2,000.00
							VENDOR TOTAL:		2,000.00
USGAS	US GAS								
	489230			11/30/25		32513	12/25/25	16.50	16.50
	01	CYLINDER TANK NOV 2025	501270330						16.50
							VENDOR TOTAL:		16.50
VERCOM	VERDANT COMMERCIAL CAPITAL								
	905913806			12/11/25		32514	12/25/25	533.50	533.50
	01	COPIERS (2) DEC 2025	101160250						533.50
							VENDOR TOTAL:		533.50
VERI	VERIZON WIRELESS								
	6129960585			12/01/25		32515	12/25/25	2,740.56	2,740.56
	01	EMA CELL 11/2-12/1/25	108860246						129.26

FROM 12/13/2025 TO 12/25/2025

VENDOR #	INVOICE # / ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE / P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT / ITEM AMT
	6129960585			12/01/25	32515	12/25/25	2,740.56	2,740.56
	02	BLDG CELL 11/2-12/1/25	103360246					264.55
	03	ADMIN CELL 11/2-12/1/25	101160246					1,225.02
	04	ECDEV CELL 11/2-12/1/25	106660246					75.23
	05	PARKS CELL 11/2-12/1/25	501260246					386.10
	06	PARKS2 CELL 11/2-12/1/25	501260246					39.01
	07	P&Z CELL 11/2-12/1/25	107760246					78.44
	08	PUBWORKS CELL 11/2-12/1/25	105560246					542.95
						VENDOR TOTAL:		2,740.56
VERMID	VERMEER MIDWEST							
	PN6612			07/10/25	32458	12/25/25	336.47	336.47
	01	PW COVER ASSEMBLY & FILTERS	105575415					336.47
						VENDOR TOTAL:		336.47
VESTIS	VESTIS							
	6030475974			12/11/25	32459	12/25/25	56.40	56.40
	01	PW UNIFORMS - JEFF TURNER	105570355					56.40
						VENDOR TOTAL:		56.40
VULMAT	VULCAN MATERIALS CO.							
	5259207			12/12/25	32460	12/25/25	4,177.09	4,177.09
	01	PW STREET MTCE SAND	105570326					4,177.09
						VENDOR TOTAL:		4,177.09
WCAC	WILL COUNTY ANIMAL CONTROL							
	G25200004			11/26/25	32516	12/25/25	275.00	275.00
	01	ANIMAL CALLS OCT (1)	102260209					175.00
	02	ANIMAL CALLS NOV (1)	102260209					100.00
						VENDOR TOTAL:		275.00
WCTO	WILL COUNTY TREASURER'S OFFICE							
	FY2025-OCTOBER25			11/03/25	849	12/25/25	433,236.64	433,236.64
	01	PUBLIC SAFETY OCT 2025	102260207					433,236.64
						VENDOR TOTAL:		433,236.64
						TOTAL --- ALL INVOICES:		581,680.78

FINAL TOTALS
ACTIVITY FROM 12/13/2025 TO 12/25/2025

GENERAL FUND	520,419.90
MOTOR FUEL TAX FUND	3,803.51
PARK AND RECREATION FUND	44,928.62
CAPITAL PROJECT FUND	10,528.75
AGENCY FUND - PROF. FEE ESCROW	2,000.00
GRAND TOTAL	581,680.78

VILLAGE OF HOMER GLEN
SCHEDULE OF ACCOUNTS PAYABLE
FOR THE PERIOD DECEMBER 27, 2025 TO JANUARY 15, 2026

General Fund (#10) - From "Paid Invoice Listing" Report	$171,393.55
Homer Fest Fund (#12) - From "Paid Invoice Listing" Report	$0.00
Environment Fund (#14) - From "Paid Invoice Listing" Report	$0.00
Water Management Fund (#16) - From "Paid Invoice Listing" Report	$7,531.06
Motor Fuel Tax Fund (#20) - From "Paid Invoice Listing" Report	$10,341.06
Park and Recreation Fund (#50) - From "Paid Invoice Listing" Report	$26,148.53
Capital Project Fund (#70) - From "Paid Invoice Listing" Report	$5,340.40
EAB Tree Replacement Fund (#71) - From "Paid Invoice Listing" Report	$0.00
Capital Project Bond Fund (#72) - From "Paid Invoice Listing" Report	$0.00
ARPA Grant Fund (#74) - From "Paid Invoice Listing" Report	$0.00
Agency Fund (Prof Fee Deposits) (#80) - From "Paid Invoice Listing" Report	$0.00
Total - All Funds	$220,754.60

Prior Board Meeting - Approved Legislative payments (12/26/25):	$0.00

FROM 12/27/2025 TO 01/15/2026

VENDOR #	INVOICE # / ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
ACE	WHITMORE ACE HARDWARE								
	85128			12/15/25		32543	01/15/26	133.57	8.98
	01	VEH MTCE DEC 2025	501275415						8.98
	85129			12/15/25		32543	01/15/26	133.57	26.94
	01	VEH MTCE DEC 2025	501275415						26.94
	85136			12/16/25		32543	01/15/26	133.57	19.73
	01	SMALL TOOLS/HDWE DEC 2025	501270330						19.73
	85164			12/23/25		32543	01/15/26	133.57	8.09
	01	MOW EQUIP MTCE DEC 2025	501275423						8.09
	85165			12/23/25		32543	01/15/26	133.57	69.83
	01	PW BLDG MTCE DEC 2025	108675405						69.83
							VENDOR TOTAL:		133.57
ADESTA	ADESTA LLC								
	INV3-960005398			12/31/25		32544	01/15/26	7,861.45	7,861.45
	01	LOCATES DEC 2025	105560275						7,861.45
							VENDOR TOTAL:		7,861.45
AIRYS	AIRY'S INC								
	51998			12/23/25		32545	01/15/26	5,340.40	5,340.40
	01	MEADOWCREST SEWER PROJ 2025	720085640						5,340.40
							VENDOR TOTAL:		5,340.40
BARIND	BARRETT INDUSTRIAL SUPPLY CO								
	3261197			12/12/25		32519	01/15/26	306.70	306.70
	01	PW SNOW SHOVEL, VACUUM CLEANER	105570330						306.70
							VENDOR TOTAL:		306.70
CENPAR	CENTRAL PARTS WAREHOUSE								
	789668A			12/26/25		32520	01/15/26	4,413.98	4,413.98
	01	PW PLOW PARTS	105575415						4,413.98
							VENDOR TOTAL:		4,413.98
CHIBAC	CHICAGO BACKFLOW INC								
	422632			01/07/26		32546	01/15/26	1,125.00	1,125.00
	01	PW BACKFLOW INSPECTION JAN2026	108660260						1,125.00

FROM 12/27/2025 TO 01/15/2026

VENDOR #	INVOICE # / ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT / ITEM AMT
CITWID	CITY WIDE FACILITY SOLUTIONS						VENDOR TOTAL:		1,125.00
	32034021806			01/01/26		32547	01/15/26	1,635.00	1,300.00
	01	VH CLEANING JAN 2026	108675402						1,300.00
	32034021807			01/01/26		32547	01/15/26	1,635.00	335.00
	01	PW BLDG CLEANING JAN 2026	108675405						335.00
CITYLOCK	CITY OF LOCKPORT						VENDOR TOTAL:		1,635.00
	15436NOVDEC2025			12/22/25		32548	01/15/26	7,130.38	7,130.38
	01	SANITARY SEWER 11/14-12/16/25	161460260						7,130.38
CLADIG	CLARIFI DIGITAL						VENDOR TOTAL:		7,130.38
	1084			12/04/25		32549	01/15/26	5,000.00	5,000.00
	01	CONSULTANT SERVICES DEC 2025	101160226						5,000.00
COMC	COMCAST CABLE						VENDOR TOTAL:		5,000.00
	122725			12/27/25		32531	01/15/26	666.60	666.60
	01	AC8771201480396138 1/1 - 1/31	101160246						325.15
	02	AC8771201480535479 1/1 - 1/31	105560246						341.45
COMED	COM ED						VENDOR TOTAL:		666.60
	25128			12/08/25		32532	01/15/26	6,055.26	6,055.26
	01	AC8640854111 6/21/25 - 12/8/25	200060242						6,055.26
	41225			12/04/25		32533	01/15/26	791.47	791.47
	01	AC8458782222 11/4/25 - 12/4/25	105560242						791.47
COMED2	COMED						VENDOR TOTAL:		6,846.73
	120825			12/08/25		32534	01/15/26	467.52	467.52
	01	AC8617897000 11/6/25 - 12/8/25	501260242						467.52
	123125			12/31/25		32535	01/15/26	178.04	178.04
	01	AC8090765000 11/30 - 12/30/25	501260242						178.04

FROM 12/27/2025 TO 01/15/2026

VENDOR #	INVOICE # / ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
DOALLFEN	DO ALL FENCE INC					VENDOR TOTAL:		645.56
	9983							
	01 SENDRA PK FENCE DEC 2025	501275435	12/19/25		32550	01/15/26	15,430.00	15,430.00
								15,430.00
EDWBAR	EDWARD J BARRON					VENDOR TOTAL:		15,430.00
	123125							
	01 ADJUDICATION DEC 2025	102260201	12/31/25		32551	01/15/26	937.50	937.50
								937.50
FILFIL	FIL FIL MEDITERRANEAN					VENDOR TOTAL:		937.50
	CBI-20							
	01 CBI GRANT JAN 2026	106680598	01/06/26		32552	01/15/26	3,907.50	3,907.50
								3,907.50
HENPRO	HENDERSON PRODUCTS, INC.					VENDOR TOTAL:		3,907.50
	436738							
	01 PW KIT SHIELD	105575415	12/16/25		32521	01/15/26	609.41	609.41
								609.41
HERIFS	HERITAGE FS INC					VENDOR TOTAL:		609.41
	223040							
	01 PW MOTOR FUEL DEC 2025	105570350	12/17/25		32522	01/15/26	7,028.95	4,147.95
								4,147.95
	223057							
	01 PW MOTOR FUEL DEC 2025	105570350	12/22/25		32522	01/15/26	7,028.95	620.00
								620.00
	223066							
	01 PW MOTOR FUEL DEC 2025	105570350	12/23/25		32522	01/15/26	7,028.95	2,261.00
								2,261.00
HINCK	HINCKLEY SPRINGS WATER CO					VENDOR TOTAL:		7,028.95
	15919415 121825							
	01 WATER COOLER NOV/DEC 2025	101170325	12/18/25		32553	01/15/26	272.68	272.68
								272.68
IAW	ILLINOIS AMERICAN WATER					VENDOR TOTAL:		272.68
	120925							
	01 AC1025220038411669 11/6 - 12/5	105560242	12/09/25		32536	01/15/26	275.70	275.70
								275.70

FROM 12/27/2025 TO 01/15/2026

VENDOR #	INVOICE # / ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	121625			12/16/25		32537	01/15/26	28.63	28.63
	01	AC10252200398813S3 11/5 - 12/4	105560242						28.63
IAW2	AMERICAN WATER						VENDOR TOTAL:		304.33
	4000311972			09/01/25		32538	01/15/26	100.17	100.17
	01	SANITARY WATER FEE SEPT 2025	161460260						100.17
	4000313814			10/01/25		32539	01/15/26	100.17	100.17
	01	SANITARY WATER FEE OCT 2025	161460260						100.17
	4000315835			11/01/25		32540	01/15/26	100.17	100.17
	01	SANITARY WATER FEE NOV 2025	161460260						100.17
	4000317329			12/01/25		32541	01/15/26	100.17	100.17
	01	SANITARY WATER FEE DEC 2025	161460260						100.17
IMPSUR	IMPERIAL SURVEILLANCE INC						VENDOR TOTAL:		400.68
	228878			12/20/25		32554	01/15/26	1,760.85	1,760.85
	01	PARK SECURITY 12/20/25-1/19/26	109260250						1,760.85
IMRF	ILLINOIS MUNI RETIREMENT FUND						VENDOR TOTAL:		1,760.85
	123125			12/31/25		852	01/05/26	46,551.76	46,551.76
	01	IMRF - DECEMBER 2025	100000630						46,551.76
JIMTRU	JIM'S TRUCK INSPECTION LLC						VENDOR TOTAL:		46,551.76
	213442			01/06/26		32523	01/15/26	43.00	43.00
	01	PW TRUCK INSPECTION UNIT 106	105575415						43.00
KASEYA	KASEYA US LLC						VENDOR TOTAL:		43.00
	2464556491453			01/05/26		32555	01/15/26	45.90	45.90
	01	IT SECURITY SOFTWARE JAN 2026	109270360						45.90
KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC						VENDOR TOTAL:		45.90
	19642772			01/08/26		32556	01/15/26	660.00	660.00
	01	INSPECTIONS DEC 2025	103360209						660.00

FROM 12/27/2025 TO 01/15/2026

VENDOR #	INVOICE #	ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
LIBELE	LIBERATORE ELECTRICAL SERVICES							VENDOR TOTAL:		660.00
	2234	01	SPORT PK BLDG MTCE 2025	108675425	12/30/25		32557	01/15/26	315.00	315.00 315.00
LYONPINN	PINNER ELECTRIC, INC							VENDOR TOTAL:		315.00
	20264	01	ST LT MTCE DEC 2025	200075412	12/31/25		32558	01/15/26	4,285.80	3,162.00 3,162.00
	32297	01	ST LT REPAIR MACKENZIE DR 2025	200075412	12/30/25		32558	01/15/26	4,285.80	440.00 440.00
	33004	01	ST LT REPAIR PIN OAK/ OAK VAL	200075412	12/30/25		32558	01/15/26	4,285.80	243.80 243.80
	33317	01	ST LT REPAIR PARK PLACE 2025	200075412	12/29/25		32558	01/15/26	4,285.80	440.00 440.00
MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS							VENDOR TOTAL:		4,285.80
	433887	01	PW COPIER 12/28/25-12/27/26	101160250	01/08/26		32559	01/15/26	312.00	312.00 312.00
MEADE	MEADE							VENDOR TOTAL:		312.00
	715292	01	TRAFFIC SIG- OCT NOV DEC 2025	105575410	12/31/25		32560	01/15/26	624.60	624.60 624.60
MENARD1	MENARDS-HOMER GLEN							VENDOR TOTAL:		624.60
	67468	01	PW SHOP SUPPLIES	105570330	12/16/25		32524	01/15/26	620.25	62.50 62.50
	67497	01	PW COFFEE & KITCHEN SUPPLIES	105570327	12/17/25		32524	01/15/26	620.25	176.19 176.19
	67581	01	PW DRILL BIT-ANCHORS-BOLTS	105570330	12/19/25		32524	01/15/26	620.25	27.90 27.90

FROM 12/27/2025 TO 01/15/2026

VENDOR #	INVOICE #	ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	67668				12/22/25		32561	01/15/26	225.52	83.88
		01	XMAS ORAMENT REPAIR DEC 2025	501270330						83.88
	67685				12/22/25		32561	01/15/26	225.52	7.97
		01	XMAS ORNAMENT REPAIR DEC 2025	501270330						7.97
	67883				12/29/25		32524	01/15/26	620.25	53.76
		01	PW SAND IN A TUBE (12)	105570330						53.76
	67895				12/29/25		32561	01/15/26	225.52	36.96
		01	XMAS ORNAMENT REPAIR DEC 2025	501270330						36.96
	67921				12/30/25		32561	01/15/26	225.52	22.97
		01	SUPPLIES DEC 2025	501270330						22.97
	67928				12/30/25		32561	01/15/26	225.52	8.89
		01	EMA BLDG MTCE DEC 2025	108675420						8.89
	68018				01/02/26		32561	01/15/26	225.52	44.86
		01	EMA BLDG MTCE JAN 2026	108675420						44.86
	68094				01/05/26		32524	01/15/26	620.25	94.45
		01	PW SHOP SUPPLIES	105570330						94.45
	68127				01/06/26		32524	01/15/26	620.25	205.45
		01	PW VEH MTCE CLEANING SUPPLIES	105570327						205.45
	68139				01/06/26		32561	01/15/26	225.52	19.99
		01	SMALL TOOLS /HDWE JAN 2026	501270330						19.99
								VENDOR TOTAL:		845.77
MICCAR	MICHAEL S CARLSON									
	120625				01/07/26		32562	01/15/26	300.00	300.00
		01	DJ HOMER4HOLIDAYS DEC 2025	104480523						300.00
								VENDOR TOTAL:		300.00
NAPAUT	NAPA AUTO PARTS									
	53657				12/11/25		32525	01/15/26	1,052.88	55.20
		01	PW ROCKER SWITCH	105575415						55.20
	54089				12/16/25		32525	01/15/26	1,052.88	152.04
		01	PKS VEH MTCE UNIT 303	501275415						152.04

VENDOR #	INVOICE # / ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	56099			01/06/26		32525	01/15/26	1,052.88	10.83
	01	PW SILICONE	105570330						10.83
	56100			01/06/26		32525	01/15/26	1,052.88	30.92
	01	PW ENGINE OIL FILTER (4)	105570330						30.92
	56123			01/06/26		32525	01/15/26	1,052.88	59.96
	01	PW LED MARKER LAMPS	105575415						59.96
	56221			01/07/26		32525	01/15/26	1,052.88	743.93
	01	PW 3 YR BATTERY W/WARRANTY	105575415						439.98
	02	PW SHOP TOOL	105570330						303.95
							VENDOR TOTAL:		1,052.88
NIC	NICOR								
	12082025			12/08/25		32542	01/15/26	1,257.69	1,257.69
	01	AC48821005732 11/7 - 12/8/25	105560242						1,257.69
							VENDOR TOTAL:		1,257.69
NORTAN	NORWALK TANK CO								
	200484			09/10/25		32526	01/15/26	168.73	168.73
	01	PW ST MTCE TYPE A INLET 2'X2'	105570326						168.73
							VENDOR TOTAL:		168.73
OVEDOR	OVERHEAD DOOR CO OF CHICAGO								
	62697			12/12/25		32563	01/15/26	1,235.00	1,235.00
	01	PW BLDG MTCE DEC 2025	108675405						1,235.00
							VENDOR TOTAL:		1,235.00
PERMAGRA	PERMAGRAPHIC PRINTERS								
	40634			07/22/25		32527	01/15/26	1,832.50	136.00
	01	BUS CARDS KAHN & SCHALLER	101170310						136.00
	40660			07/23/25		32527	01/15/26	1,832.50	136.00
	01	BUS CDS HOLZHAUSER & WESTCOTT	101170310						136.00
	40742			08/16/25		32527	01/15/26	1,832.50	246.75
	01	BUILDING DEPT LABELS	101170310						246.75
	40823			09/14/25		32527	01/15/26	1,832.50	292.40
	01	FLS ALARM FORMS, BUS CDS NOLAN	101170310						292.40

FROM 12/27/2025 TO 01/15/2026

VENDOR #	INVOICE # / ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	41060			11/11/25		32527	01/15/26	1,832.50	668.00
	01	BUS CDS PASQUINELLI & ENVLPS	101170310						668.00
	41061			11/11/25		32527	01/15/26	1,832.50	353.35
	01	BUILDING DEPT ENVELOPES	101170310						353.35
							VENDOR TOTAL:		1,832.50
PITNEYPP	PITNEY BOWES PURCHASE POWER								
	10526			01/05/26		32564	01/15/26	436.39	436.39
	01	METER REFILL DEC 2025	101170305						436.39
							VENDOR TOTAL:		436.39
QUILL	QUILL CORPORATION								
	46930969			12/10/25		32565	01/15/26	529.06	17.59
	01	OFFICE SUPPLIES DEC 2025	101170325						17.59
	46940068			12/10/25		32565	01/15/26	529.06	181.78
	01	OFFICE SUPPLIES DEC 2025	101170325						181.78
	46982940			12/12/25		32565	01/15/26	529.06	126.98
	01	OFFICE SUPPLIES DEC 2025	101170325						126.98
	47108719			12/22/25		32565	01/15/26	529.06	169.72
	01	OFFICE SUPPLIES DEC 2025	101170325						169.72
	47113946			12/24/25		32565	01/15/26	529.06	32.99
	01	OFFICE SUPPLIES DEC 2025	101170325						32.99
							VENDOR TOTAL:		529.06
RISLOT	RISING LOTUS HEALING CENTER								
	JAN2026			01/08/26		32566	01/15/26	240.00	240.00
	01	YOGA CLASS 1/6/26	101150132						60.00
	02	YOGA CLASS 1/13/26	101150132						60.00
	03	YOGA CLASS 1/20/26	101150132						60.00
	04	YOGA CLASS 1/27/26	101150132						60.00
							VENDOR TOTAL:		240.00
RUSTRU	RUSH TRUCK CENTERS, INC								
	3044495325			12/30/25		32528	01/15/26	99.00	99.00
	01	PW PLOW MIRRORS	105575415						99.00

FROM 12/27/2025 TO 01/15/2026

VENDOR #	INVOICE # / ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT / ITEM AMT
					VENDOR TOTAL:				99.00
SERSAN	SERVICE SANITATION INC								
	9180405			09/08/25		32529	01/15/26	3,424.51	200.00
	01	PARKS MTCE STONEBRIDGE PK SEPT	501275425						200.00
	9188476			09/12/25		32529	01/15/26	3,424.51	436.72
	01	PARKS MTCE CULVER PARK SEPT	501275425						436.72
	9188477			09/12/25		32529	01/15/26	3,424.51	1,985.84
	01	PARKS MTCE SPORTS COMPLEX SEPT	501275425						1,985.84
	9188478			09/12/25		32529	01/15/26	3,424.51	97.85
	01	PARKS MTCE YANGAS PARK SEPT	501275425						97.85
	9188479			09/12/25		32529	01/15/26	3,424.51	117.00
	01	PARKS MTCE STONEBRIDGE PK SEPT	501275425						117.00
	9196014			09/24/25		32529	01/15/26	3,424.51	587.10
	01	PARKS MTCE SPORTS COMPLEX SEPT	501275425						587.10
					VENDOR TOTAL:				3,424.51
SESAC	SESAC								
	10893925			01/01/26		32567	01/15/26	641.00	641.00
	01	MUSIC LICENSE 2026	104480523						641.00
					VENDOR TOTAL:				641.00
SHAW	SHAW MEDIA								
	2290572			12/03/25		32568	01/15/26	608.36	186.02
	01	12/3 HG-2530-PUD LEGAL AD	107780553						186.02
	2292107			12/10/25		32568	01/15/26	608.36	140.78
	01	12/10 WWTF BIDDER NOTICE	101180553						140.78
	2295313			12/31/25		32568	01/15/26	608.36	172.10
	01	12/31 HG-2530 PUD (2ND AD)	107780553						172.10
	2295558			12/27/25		32568	01/15/26	608.36	109.46
	01	12/27 HG-2526-SP LEGAL AD	107780553						109.46
					VENDOR TOTAL:				608.36
STAIND	STATE INDUSTRIAL PRODUCTS								
	904039077			12/19/25		32569	01/15/26	245.16	122.58
	01	CUSTODIAL SUPPLIES DEC 2025	108670327						122.58

FROM 12/27/2025 TO 01/15/2026

VENDOR #	INVOICE # / ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE / P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT / ITEM AMT
	904040166			12/21/25	32569	01/15/26	245.16	122.58
	01	VH BLDG MTCE DEC 2025	108675402					122.58
						VENDOR TOTAL:		245.16
STERICYC	STERICYCLE INC							
	8013116712			01/03/26	32570	01/15/26	310.96	310.96
	01	8013116712 DOC SHREDDIING	101170325					310.96
						VENDOR TOTAL:		310.96
SWAHM	SOUTHWEST AGENCY FOR HEALTH							
	20260131			12/30/25	851	12/30/25	70,589.35	70,589.35
	01	HEALTH INSURANCE JAN 2026	101150130					40,705.14
	02	HEALTH INSURANCE JAN 2026	105550130					24,903.08
	03	HEALTH INSURANCE JAN 2026	501250130					4,981.13
						VENDOR TOTAL:		70,589.35
T0000434	LUNAR MANAGEMENT							
	CBI-19			10/20/25	32518	01/06/26	5,326.80	5,326.80
	01	CBI GRANT PROGRAM OCT 2025	106680598					5,326.80
	CBI-19FEE			01/06/26	32571	01/15/26	12.00	12.00
	01	FEE REFUND JAN 2026	100005560					12.00
						VENDOR TOTAL:		5,338.80
TMOBILE	T-MOBILE							
	122025			12/20/25	32572	01/15/26	174.49	174.49
	01	EMA SATELLITE DEC 2025	108880573					174.49
						VENDOR TOTAL:		174.49
ULINE	ULINE							
	201701080			12/11/25	32573	01/15/26	3,562.65	911.20
	01	SUPPLIES DEC 2025	501270330					911.20
	201800141			12/12/25	32573	01/15/26	3,562.65	2,191.73
	01	VH BLDG MTCE DEC 2025	108675402					2,191.73
	202209795			12/26/25	32573	01/15/26	3,562.65	459.72
	01	CUSTODIAL SUPPLIES DEC 2025	108670327					459.72
						VENDOR TOTAL:		3,562.65

FROM 12/27/2025 TO 01/15/2026

VENDOR #	INVOICE # / ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE / P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT / ITEM AMT
USGAS	US GAS							
	491804			12/01/25	32574	01/15/26	16.50	16.50
	01	CYLINDER TANK DEC 2025	501270330					16.50
						VENDOR TOTAL:		16.50
VERI	VERIZON WIRELESS							
	6132479307			01/01/26	32575	01/15/26	2,229.88	2,229.88
	01	EMA CELL 12/2/25-1/1/26	108860246					-39.16
	02	BLDG CELL 12/2/25-1/1/26	103360246					264.55
	03	ADMIN CELL 12/2/25-1/1/26	101160246					955.85
	04	ECDEV CELL 12/2/25-1/1/26	106660246					75.23
	05	PARKS CELL 12/2/25-1/1/26	501260246					313.07
	06	PARKS2 CELL 12/2/25-1/1/26	501260246					39.01
	07	P&Z CELL 12/2/25-1/1/26	107760246					78.44
	08	PUBWORKS CELL 12/2/25-1/1/26	105560246					542.89
						VENDOR TOTAL:		2,229.88
VESTIS	VESTIS							
	6030473939			12/04/25	32530	01/15/26	225.60	56.40
	01	PW UNIFORMS - JEFF TURNER	105570355					56.40
	6030478008			12/18/25	32530	01/15/26	225.60	56.40
	01	PW UNIFORMS - JEFF TURNER	105570355					56.40
	6030480094			12/25/25	32530	01/15/26	225.60	56.40
	01	PW UNIFORMS - JEFF TURNER	105570355					56.40
	6030482153			01/01/26	32530	01/15/26	225.60	56.40
	01	PW UNIFORMS - JEFF TURNER	105570355					56.40
						VENDOR TOTAL:		225.60
WINSUP	WIN SUPPLY CO							
	247524-01			01/06/26	32576	01/15/26	157.49	157.49
	01	EMA BLDG MTCE JAN 2026	108675420					157.49
						VENDOR TOTAL:		157.49
XTRFIR	XTREME FIRE PROTECTION LLC							
	48430			12/31/25	32577	01/15/26	637.50	637.50
	01	VH SPRINKLER REPAIRS DEC 2025	108675402					637.50
						VENDOR TOTAL:		637.50
						TOTAL --- ALL INVOICES:		220,754.60

FINAL TOTALS
ACTIVITY FROM 12/27/2025 TO 01/15/2026

GENERAL FUND	171,393.55
WATER MANAGEMENT FUND	7,531.06
MOTOR FUEL TAX FUND	10,341.06
PARK AND RECREATION FUND	26,148.53
CIP BOND FUND	5,340.40
GRAND TOTAL	220,754.60

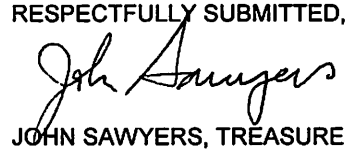
VILLAGE OF HOMER GLEN
TREASURER'S REPORT OF CASH AND INVESTMENTS
AUGUST 31, 2025

	CURRENT MONTH	YEAR TO DATE	BUDGET FOR YEAR ENDING APRIL 30, 2025
GENERAL FUND (#10)			
ADJUSTED CASH AND INVESTMENTS, BEGINNING OF PERIOD	$ 9,603,360.49	$ 8,136,943.35	$ 8,136,943
ADD REVENUES	1,013,494.20	5,448,392.74	15,185,926
LESS EXPENDITURES & TRANSFERS	1,158,693.59	4,127,174.99	15,178,620
CASH AND INVESTMENTS, END OF PERIOD	$ 9,458,161.10	$ 9,458,161.10	$ 8,144,249
SPECIAL EVENT FUND (#12)		-	
ADJUSTED CASH AND INVESTMENTS, BEGINNING OF PERIOD	$ 237,414.96	$ 222,156.19	$ 222,156
ADD REVENUES	6,000.00	223,268.13	278,539
LESS EXPENDITURES & TRANSFERS	4,450.78	206,460.14	291,039
CASH AND INVESTMENTS, END OF PERIOD	$ 238,964.18	$ 238,964.18	$ 209,656
ENVIRONMENT FUND (#14)			
ADJUSTED CASH AND INVESTMENTS, BEGINNING OF PERIOD	$ 152,163.03	$ 146,823.63	$ 146,824
ADD REVENUES	500.00	12,681.00	47,800
LESS EXPENDITURES & TRANSFERS	1,755.92	8,597.52	38,450
CASH AND INVESTMENTS, END OF PERIOD	$ 150,907.11	$ 150,907.11	$ 156,174
WATER MANAGEMENT FUND (#16)			
ADJUSTED CASH AND INVESTMENTS, BEGINNING OF PERIOD	$ 213,316.18	$ 214,064.86	$ 214,065
ADD REVENUES	7,981.82	23,101.36	70,000
LESS EXPENDITURES & TRANSFERS	8,891.98	24,760.20	137,000
CASH AND INVESTMENTS, END OF PERIOD	$ 212,406.02	$ 212,406.02	$ 147,065
MOTOR FUEL TAX FUND (#20)			
ADJUSTED CASH AND INVESTMENTS, BEGINNING OF PERIOD	$ 4,133,752.53	$ 3,778,712.86	$ 3,778,713
ADD REVENUES	109,356.29	581,530.45	3,249,658
LESS EXPENDITURES & TRANSFERS	95,990.61	213,125.10	6,760,223
CASH AND INVESTMENTS, END OF PERIOD	$ 4,147,118.21	$ 4,147,118.21	$ 268,148

VILLAGE OF HOMER GLEN
TREASURER'S REPORT OF CASH AND INVESTMENTS
AUGUST 31, 2025

	CURRENT MONTH	YEAR TO DATE	BUDGET FOR YEAR ENDING APRIL 30, 2025
HOME RULE SALES TAX FUND (#30)			
ADJUSTED CASH AND INVESTMENTS, BEGINNING OF PERIOD	$ 2,931,524.22	$ 1,953,910.37	$ 1,953,910
ADD REVENUES & TRANSFERS	414,380.58	1,391,994.43	4,023,712
LESS EXPENDITURES & TRANSFERS	-	-	4,025,000
CASH AND INVESTMENTS, END OF PERIOD	$ 3,345,904.80	$ 3,345,904.80	$ 1,952,622
PARK AND RECREATION FUND (#50)			
ADJUSTED CASH AND INVESTMENTS, BEGINNING OF PERIOD	$ 6,456,441.37	$ 6,670,868.81	$ 6,670,869
ADD REVENUES & TRANSFERS	26,643.38	260,641.65	2,125,000
LESS EXPENDITURES	115,148.64	563,574.35	5,619,133
CASH AND INVESTMENTS, END OF PERIOD	$ 6,367,936.11	$ 6,367,936.11	$ 3,176,736
CAPITAL PROJECT FUND (#70)			
ADJUSTED CASH AND INVESTMENTS, BEGINNING OF PERIOD	$ 23,601,344.54	$ 23,567,680.57	$ 23,567,681
ADD REVENUES & TRANSFERS	93,668.59	373,195.00	4,620,000
LESS EXPENDITURES	22,097.00	267,959.44	18,228,450
CASH AND INVESTMENTS, END OF PERIOD	$ 23,672,916.13	$ 23,672,916.13	$ 9,959,231
EAB TREE REPLACEMENT FUND (#71)			
ADJUSTED CASH AND INVESTMENTS, BEGINNING OF PERIOD	$ 51,476.00	$ 78,516.21	$ 78,516
ADD REVENUES	283.54	1,187.60	9,500
LESS EXPENDITURES & TRANSFERS	-	27,944.27	55,000
CASH AND INVESTMENTS, END OF PERIOD	$ 51,759.54	$ 51,759.54	$ 33,016
CAPITAL PROJECT- BOND FUND (#72)			
ADJUSTED CASH AND INVESTMENTS, BEGINNING OF PERIOD	$ 4,618,580.49	$ 4,604,605.11	$ 4,604,605
ADD REVENUES	18,070.76	71,193.58	200,000
LESS EXPENDITURES & TRANSFERS	39,050.00	78,197.44	2,654,400
CASH AND INVESTMENTS, END OF PERIOD	$ 4,597,601.25	$ 4,597,601.25	$ 2,150,205
TOTAL CASH AND INVESTMENTS (END OF PERIOD) - ALL FUNDS		$ 52,243,674.45	
TOTAL CASH AND INVESTMENTS - FORECASTED BALANCE AT 4/30/2026			$ 26,197,102.00

RESPECTFULLY SUBMITTED,



JOHN SAWYERS, TREASURER

FUND: GENERAL FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
GENERAL					
REVENUES					
TAXES					
10-00-01-110	SALES TAX	507,611.90	1,743,968.48	5,036,330.00	- 34.6
10-00-01-112	SALES TAX - IGA	0.00	10,500.00	60,000.00	17.5
10-00-01-120	PROPERTY TAXES	65,645.79	712,683.00	1,500,000.00	47.5
10-00-01-130	INCOME TAX	256,250.86	1,737,722.31	4,375,281.00	39.7
10-00-01-150	LOCAL USE TAX	24,221.08	70,025.62	481,043.00	14.5
10-00-01-155	CANNABIS EXCISE TAX	2,907.00	12,746.41	40,741.00	31.2
10-00-01-160	CHARITABLE GAMES TAX	0.00	0.00	0.00	0.0
10-00-01-170	GAMING TAX	49,347.09	222,315.04	620,000.00	35.8
TOTAL TAXES		905,983.72	4,509,960.86	12,113,395.00	37.2
FEES, LICENSES & PERMITS					
10-00-02-205	CABLE FRANCHISE FEES	0.00	61,403.15	255,000.00	24.0
10-00-02-206	FRANCHISE FEES - NICOR	0.00	0.00	36,000.00	0.0
10-00-02-210	BUSINESS LICENSE	30.00	300.00	15,000.00	2.0
10-00-02-215	CONTRACTOR REGISTRATION	3,300.00	24,590.00	80,000.00	30.7
10-00-02-217	TOBACCO LICENSE	0.00	900.00	5,500.00	16.3
10-00-02-218	GAMING LICENSE	0.00	300.00	128,000.00	0.2
10-00-02-220	LIQUOR LICENSE	200.00	3,900.00	76,000.00	5.1
10-00-02-225	APPLICATION FEES - LIQUOR	0.00	0.00	1,000.00	0.0
10-00-02-227	COMML WASTE COLLECTION LICENSE	0.00	0.00	3,600.00	0.0
10-00-02-230	BLDG PERMIT FEE-RESIDENTIAL	14,161.00	63,961.00	225,000.00	28.4
10-00-02-232	BUILDING PERMITS - MISC	24,806.37	121,580.69	225,000.00	54.0
10-00-02-233	ENGINEERING PERMITS	0.00	28,500.00	35,000.00	81.4
10-00-02-235	BLDG PERMIT FEE - COMMERCIAL	1,607.43	20,718.56	40,000.00	51.7
10-00-02-237	SIGN PERMIT FEE	196.50	532.58	2,000.00	26.6
10-00-02-238	SOLICITATION REGISTRATION	0.00	0.00	4,000.00	0.0
10-00-02-239	REFUSE FEE	0.00	14,927.05	50,000.00	29.8
10-00-02-240	PROPERTY REGISTRATION	900.50	4,180.90	6,000.00	69.6
10-00-02-250	ZONING AND DEVELOPMENT FEES	2,600.00	14,025.00	25,000.00	56.1
TOTAL FEES, LICENSES & PERMITS		47,801.80	359,818.93	1,212,100.00	29.6
FINES & FORFEITURES					
10-00-04-415	ADJUDICATION FINES	1,400.00	3,862.09	13,000.00	29.7

FUND: GENERAL FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
GENERAL					
REVENUES					
FINES & FORFEITURES					
10-00-04-417	CODE ENFORCEMENT FINES	1,960.00	12,840.00	10,000.00	128.4
TOTAL FINES & FORFEITURES		3,360.00	16,702.09	23,000.00	72.6
MISCELLANEOUS					
10-00-05-510	INTEREST INCOME	35,411.42	131,284.79	475,000.00	27.6
10-00-05-511	IMET INTEREST ADJ	0.00	0.00	0.00	0.0
10-00-05-512	OTHER INCOME-IMET	0.00	0.00	0.00	0.0
10-00-05-535	PROGRAM REVENUES - REC.	15.00	15.00	20,000.00	0.0
10-00-05-560	OTHER INCOME/(EXPENSE)	2,514.03	13,824.28	25,000.00	55.2
10-00-05-561	DONATIONS	0.00	4,307.00	10,000.00	43.0
10-00-05-565	COMMUNITY EVENTS-SPONSORSHIP	1,696.74	10,406.74	22,000.00	47.3
10-00-05-566	COMMUNITY EVENTS-REGISTRATION	45.00	5,370.00	3,000.00	179.0
TOTAL MISCELLANEOUS		39,682.19	165,207.81	555,000.00	29.7
REIMBURSEMENTS					
10-00-06-610	REIMB - R & B LEVY (HOMER TWP)	15,929.35	366,696.48	365,000.00	100.4
10-00-06-620	REIMB - R & B LEVY (NEW LENOX)	550.14	2,338.27	6,600.00	35.4
10-00-06-630	REIMB - R&B LEVY (COOK COUNTY)	0.00	0.00	25.00	0.0
10-00-06-640	REIMB - PROFESSIONAL SERVICES	0.00	9,720.64	9,000.00	108.0
10-00-06-650	REIMB - CODE ENFORCEMENT	0.00	0.00	500.00	0.0
10-00-06-652	REIMB - HTRB LAWN MTCE - IGA	0.00	0.00	0.00	0.0
10-00-06-654	REIMB - HTRB ST LT MTCE - IGA	187.00	561.00	2,500.00	22.4
10-00-06-656	REIMB - HTRB SNOW REMOVAL IGA	0.00	0.00	0.00	0.0
10-00-06-658	REIMB - HTRB SALT - IGA	0.00	0.00	0.00	0.0
10-00-06-659	REIMB - ROAD MTCE - HTRD	0.00	0.00	1,000.00	0.0
10-00-06-660	REIMB - INSURANCE CLAIMS	0.00	11,367.65	10,000.00	113.6
10-00-06-680	REIMB - WELLNESS PROGRAM	0.00	0.00	10,000.00	0.0
10-00-06-690	REIMB - HT FUEL - IGA	0.00	0.00	0.00	0.0
10-00-06-691	REIMB - HTRD FUEL - IGA	0.00	0.00	0.00	0.0
10-00-06-692	REIMB - HT FPD FUEL - IGA	0.00	2,694.94	25,000.00	10.7
10-00-06-694	REIMB - HT LIBRARY FUEL - IGA	0.00	692.07	2,500.00	27.6
10-00-06-695	REIMB-HOMER ATHLETIC CLUB	0.00	0.00	0.00	0.0
TOTAL REIMBURSEMENTS		16,666.49	394,071.05	432,125.00	91.1

FUND: GENERAL FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
GENERAL					
GRANTS					
10-00-07-710	OTHER GRANTS	0.00	0.00	0.00	0.0
10-00-07-720	STATE GRANTS	0.00	2,632.00	0.00	100.0
10-00-07-730	FEDERAL GRANTS	0.00	0.00	75,306.00	0.0
TOTAL GRANTS		0.00	2,632.00	75,306.00	3.4
TRANSFERS					
10-00-08-840	TRANSFER IN-HR SALES TAX FUND	0.00	0.00	775,000.00	0.0
TOTAL TRANSFERS		0.00	0.00	775,000.00	0.0
TOTAL REVENUES: GENERAL		1,013,494.20	5,448,392.74	15,185,926.00	35.8
ADMINISTRATION					
EXPENSES					
PERSONNEL EXPENDITURES					
10-11-50-105	SALARIES - EMPLOYEES	97,074.25	296,878.02	1,075,789.00	27.5
10-11-50-110	PART-TIME & TEMP. SALARIES	7,784.25	24,166.50	49,140.00	49.1
10-11-50-115	SALARIES - ELECTED	6,230.78	18,230.80	56,000.00	32.5
10-11-50-120	OVERTIME WAGES	804.47	2,011.29	20,000.00	10.0
10-11-50-130	HEALTH INSURANCE	30,965.65	113,600.47	373,930.00	30.3
10-11-50-132	WELLNESS PROGRAM	20.77	44.36	11,200.00	0.3
10-11-50-140	STATE UNEMPLOYMENT TAX	0.00	0.00	5,000.00	0.0
10-11-50-150	FICA	6,607.12	20,268.13	73,391.00	27.6
10-11-50-160	MEDICARE TAX	1,545.22	4,740.16	17,164.00	27.6
10-11-50-170	IMRF	6,954.01	21,570.87	80,770.00	26.7
TOTAL PERSONNEL EXPENDITURES		157,986.52	501,510.60	1,762,384.00	28.4
CONTRACTUAL SERVICES					
10-11-60-201	LEGAL	13,635.37	43,298.87	265,000.00	16.3
10-11-60-202	ENGINEERING	0.00	0.00	50,000.00	0.0
10-11-60-203	PROF SERVICE - REIMBURSABLE	0.00	0.00	5,000.00	0.0
10-11-60-208	ACCOUNTING AND AUDIT	10,714.20	10,714.20	33,500.00	31.9

FUND: GENERAL FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
ADMINISTRATION					
EXPENSES					
CONTRACTUAL SERVICES					
10-11-60-226	CONSULTANT SERVICES	10,000.00	29,999.00	40,000.00	74.9
10-11-60-230	MOSQUITO CONTROL	11,993.33	35,979.99	35,980.00	99.9
10-11-60-242	UTILITIES	934.92	2,510.39	17,000.00	14.7
10-11-60-246	TELEPHONE & DATA	6,239.77	19,810.94	70,000.00	28.3
10-11-60-250	COPIER	1,432.03	4,746.69	22,000.00	21.5
TOTAL CONTRACTUAL SERVICES		54,949.62	147,060.08	538,480.00	27.3
SUPPLIES & MATERIALS					
10-11-70-305	POSTAGE	470.42	2,009.13	8,000.00	25.1
10-11-70-310	PRINTING	0.00	390.00	3,000.00	13.0
10-11-70-315	PUBLICATIONS	0.00	20.00	1,500.00	1.3
10-11-70-325	OFFICE SUPPLIES	3,130.80	10,829.74	44,000.00	24.6
10-11-70-330	SMALL TOOLS, EQUIP.& HARDWARE	2,974.89	4,813.42	6,000.00	80.2
10-11-70-335	PHOTO EXPENSE	1,255.00	1,485.00	1,000.00	148.5
10-11-70-342	KITCHEN SUPPLIES	0.00	0.00	0.00	0.0
10-11-70-350	GASOLINE	0.00	755.82	5,850.00	12.9
TOTAL SUPPLIES & MATERIALS		7,831.11	20,303.11	69,350.00	29.2
OTHER EXPENDITURES					
10-11-80-505	NEWSLETTER / COMMUNICATION	0.00	0.00	17,000.00	0.0
10-11-80-532	EMPLOYMENT/HR EXPENSE	158.00	543.30	2,500.00	21.7
10-11-80-540	ORDINANCE CODIFICATION	0.00	2,736.00	10,000.00	27.3
10-11-80-553	LEGAL NOTICES	0.00	0.00	2,000.00	0.0
10-11-80-555	MTGS & CONFERENCES	3,800.00	4,117.28	5,000.00	82.3
10-11-80-556	TRAINING	200.00	275.00	5,700.00	4.8
10-11-80-561	DUES AND MEMBERSHIPS	391.00	938.00	34,000.00	2.7
10-11-80-562	TOLLS AND TRAVEL	66.60	664.10	1,500.00	44.2
10-11-80-575	COMMUNITY COMMUNICATIONS	0.00	1,227.62	10,000.00	12.2
10-11-80-590	CREDIT CARD FEES	401.52	3,805.94	7,500.00	50.7
TOTAL OTHER EXPENDITURES		5,017.12	14,307.24	95,200.00	15.0
CAPITAL OUTLAY					

FUND: GENERAL FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
ADMINISTRATION					
EXPENSES					
CAPITAL OUTLAY					
10-11-85-610	VEHICLES	0.00	0.00	0.00	0.0
10-11-85-630	OFFICE FURNITURE & EQUIPMENT	0.00	0.00	10,000.00	0.0
10-11-85-660	SIGNAGE	0.00	0.00	164,000.00	0.0
TOTAL CAPITAL OUTLAY		0.00	0.00	174,000.00	0.0
TOTAL EXPENSES: ADMINISTRATION		225,784.37	683,181.03	2,639,414.00	25.8
PUBLIC SAFETY					
EXPENSES					
CONTRACTUAL SERVICES					
10-22-60-201	LEGAL- ADJUDICATION	225.50	471.50	4,500.00	10.4
10-22-60-207	PUBLIC SAFETY/POLICE	433,236.64	1,779,869.74	5,212,375.00	34.1
10-22-60-208	PATROL/POLICE	0.00	0.00	0.00	0.0
10-22-60-209	ANIMAL CONTROL	0.00	0.00	10,000.00	0.0
10-22-60-210	SAFETY NETWORK	0.00	0.00	25,000.00	0.0
TOTAL CONTRACTUAL SERVICES		433,462.14	1,780,341.24	5,251,875.00	33.8
SUPPLIES & MATERIALS					
10-22-70-310	FORMS/PRINTING	0.00	0.00	2,500.00	0.0
10-22-70-340	SAFETY EQUIPMENT	0.00	0.00	15,000.00	0.0
10-22-70-350	FUEL REIMB. -PUBLIC SAFETY	0.00	17,281.18	70,000.00	24.6
TOTAL SUPPLIES & MATERIALS		0.00	17,281.18	87,500.00	19.7
OTHER EXPENDITURES					
10-22-80-555	EDUCATION & OUTREACH	0.00	0.00	2,500.00	0.0
TOTAL OTHER EXPENDITURES		0.00	0.00	2,500.00	0.0
TOTAL EXPENSES: PUBLIC SAFETY		433,462.14	1,797,622.42	5,341,875.00	33.6
BUILDING					
EXPENSES					

FUND: GENERAL FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
BUILDING					
PERSONNEL EXPENDITURES					
10-33-50-105	SALARIES - EMPLOYEES	52,737.46	157,812.33	461,710.00	34.1
10-33-50-110	PART-TIME & TEMP. SALARIES	0.00	0.00	6,912.00	0.0
10-33-50-120	OVERTIME - BLDG DEPT	706.38	930.86	9,000.00	10.3
10-33-50-150	FICA	3,188.23	9,474.38	29,076.00	32.5
10-33-50-160	MEDICARE TAX	745.62	2,215.73	7,250.00	30.5
10-33-50-170	IMRF	3,693.67	10,995.71	33,150.00	33.1
TOTAL PERSONNEL EXPENDITURES		61,071.36	181,429.01	547,098.00	33.1
CONTRACTUAL SERVICES					
10-33-60-209	INSPECTIONS	540.00	2,640.00	19,000.00	13.8
10-33-60-211	DEMOLITION	0.00	0.00	0.00	0.0
10-33-60-246	TELEPHONE	273.70	1,085.39	3,000.00	36.1
TOTAL CONTRACTUAL SERVICES		813.70	3,725.39	22,000.00	16.9
SUPPLIES & MATERIALS					
10-33-70-310	FORMS/PRINTING	0.00	0.00	1,500.00	0.0
10-33-70-317	BOOKS	0.00	0.00	300.00	0.0
10-33-70-330	SMALL TOOLS, EQUIP & HARDWARE	0.00	0.00	200.00	0.0
10-33-70-350	GASOLINE	0.00	1,193.48	5,900.00	20.2
10-33-70-355	UNIFORMS	0.00	88.75	500.00	17.7
TOTAL SUPPLIES & MATERIALS		0.00	1,282.23	8,400.00	15.2
REPAIRS & MAINTENANCE					
10-33-75-410	R&M EQUIPMENT	0.00	0.00	0.00	0.0
10-33-75-425	MAINTENANCE - CODE ENFORCEMENT	0.00	0.00	500.00	0.0
TOTAL REPAIRS & MAINTENANCE		0.00	0.00	500.00	0.0
OTHER EXPENDITURES					
10-33-80-555	MTGS,CONFERENCES & TRAINING	0.00	540.00	1,200.00	45.0
10-33-80-561	DUES & MEMBERSHIPS	0.00	149.88	1,350.00	11.1
10-33-80-590	BANK CHARGES	667.96	3,124.31	10,000.00	31.2
TOTAL OTHER EXPENDITURES		667.96	3,814.19	12,550.00	30.3

FUND: GENERAL FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
BUILDING					
CAPITAL OUTLAY					
10-33-85-630	OFFICE FURNITURE & EQUIPMENT	0.00	0.00	0.00	0.0
TOTAL CAPITAL OUTLAY		0.00	0.00	0.00	0.0
TOTAL EXPENSES: BUILDING		62,553.02	190,250.82	590,548.00	32.2
EVENTS					
EXPENSES					
PERSONNEL EXPENDITURES					
10-44-50-105	SALARIES - EMPLOYEES	22,577.60	64,783.80	186,164.00	34.7
10-44-50-110	PART-TIME & TEMP. SALARIES	0.00	0.00	5,760.00	0.0
10-44-50-120	OVERTIME - RECREATION DEPT	75.00	165.00	15,000.00	1.1
10-44-50-150	FICA	1,272.84	3,665.18	11,917.00	30.7
10-44-50-160	MEDICARE	297.67	857.14	3,162.00	27.1
10-44-50-170	IMRF	1,476.22	4,416.81	13,366.00	33.0
TOTAL PERSONNEL EXPENDITURES		25,699.33	73,887.93	235,369.00	31.3
SUPPLIES & MATERIALS					
10-44-70-310	PRINTING	0.00	2,855.68	10,000.00	28.5
10-44-70-325	OFFICE SUPPLIES EQUIPMENT	(15.98)	20.61	2,000.00	1.0
TOTAL SUPPLIES & MATERIALS		(15.98)	2,876.29	12,000.00	23.9
OTHER EXPNDITURES					
10-44-80-523	COMMUNITY EVENTS	5,436.09	20,380.47	81,600.00	24.9
10-44-80-535	PROGRAM EXPENSES - REC	0.00	926.07	5,000.00	18.5
10-44-80-555	MTGS, CONFERENCES & TRAINING	0.00	0.00	2,000.00	0.0
10-44-80-561	DUES AND MEMBERSHIPS	11.99	2,426.64	2,000.00	121.3
10-44-80-562	TOLLS AND TRAVEL	68.60	68.60	0.00	(100.0)
TOTAL OTHER EXPNDITURES		5,516.68	23,801.78	90,600.00	26.2
TOTAL EXPENSES: EVENTS		31,200.03	100,566.00	337,969.00	29.7

FUND: GENERAL FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
PUBLIC WORKS					
EXPENSES					
PERSONNEL EXPENDITURES					
10-55-50-105	SALARIES REGULAR	130,726.23	391,471.12	1,237,060.00	31.6
10-55-50-107	SALARIES RETRO	0.00	0.00	0.00	0.0
10-55-50-110	SALARIES PART TIME	0.00	0.00	0.00	0.0
10-55-50-120	SALARIES OVERTIME	1,535.19	3,841.64	80,000.00	4.8
10-55-50-125	SALARIIES - PAID ON CALL	2,400.00	7,200.00	20,800.00	34.6
10-55-50-130	HEALTH INSURANCE	20,195.08	80,491.66	275,084.00	29.2
10-55-50-140	IL DEPT EMPLOYMENT SECURITY	0.00	0.00	2,500.00	0.0
10-55-50-150	FICA	7,924.45	23,723.69	76,697.00	30.9
10-55-50-160	MEDICARE	1,853.30	5,548.33	17,937.00	30.9
10-55-50-170	IMRF	9,668.70	28,900.48	89,563.00	32.2
TOTAL PERSONNEL EXPENDITURES		174,302.95	541,176.92	1,799,641.00	30.0
CONTRACTUAL SERVICES					
10-55-60-202	ENGINEERING SERVICES	0.00	0.00	0.00	0.0
10-55-60-240	RENTALS	0.00	0.00	5,000.00	0.0
10-55-60-242	UTILITIES	2,347.06	5,841.88	18,000.00	32.4
10-55-60-244	STREET LIGHTING/TRAFFIC SIGNAL	0.00	0.00	12,000.00	0.0
10-55-60-246	TELEPHONE	933.06	3,262.20	12,000.00	27.1
10-55-60-248	ROAD/RIGHT OF WAY MAINTENANCE	5,625.00	22,500.00	66,400.00	33.8
10-55-60-250	WEED & TREE REMOVAL	0.00	0.00	0.00	0.0
10-55-60-251	TREE REMOVAL	3,800.00	3,800.00	10,000.00	38.0
10-55-60-254	DRUG TESTING	0.00	0.00	1,600.00	0.0
10-55-60-255	CURB/SIDEWALK MAINTENANCE	0.00	0.00	250,000.00	0.0
10-55-60-256	CONCRETE LIFTING / MUD JACKING	0.00	0.00	30,000.00	0.0
10-55-60-257	SPOILS DISPOSAL	425.00	2,989.30	50,000.00	5.9
10-55-60-275	UNDERGRD UTILITY LOCATE-JULIE	7,057.65	25,991.65	110,000.00	23.6
10-55-60-280	SALT/BRINE	0.00	0.00	250,000.00	0.0
TOTAL CONTRACTUAL SERVICES		20,187.77	64,385.03	815,000.00	7.9
SUPPLIES & MATERIALS					
10-55-70-315	PUBLISHING	0.00	0.00	525.00	0.0
10-55-70-320	POSTAGE	0.00	0.00	100.00	0.0
10-55-70-325	OFFICE SUPPLIES	163.80	1,043.78	4,500.00	23.1

FUND: GENERAL FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
PUBLIC WORKS					
EXPENSES					
SUPPLIES & MATERIALS					
10-55-70-326	STREET MAINTENANCE SUPPLIES	17,448.96	38,305.53	56,255.00	68.0
10-55-70-327	OPERATIONS SUPPLIES	1,085.65	4,995.98	5,000.00	99.9
10-55-70-328	BUILDING SUPPLIES	0.00	18.40	6,000.00	0.3
10-55-70-330	SMALL TOOLS & SHOP SUPPLIES	658.39	3,835.76	20,000.00	19.1
10-55-70-335	SIGNS & POSTS	1,420.45	1,771.23	7,500.00	23.6
10-55-70-350	FUEL & OIL	20,043.43	29,130.16	120,000.00	24.2
10-55-70-355	SAFETY GEAR & UNIFORMS	298.83	1,681.44	16,500.00	10.1
10-55-70-360	COMPUTER SOFTWARE	0.00	18,500.00	15,500.00	119.3
TOTAL SUPPLIES & MATERIALS		41,119.51	99,282.28	251,880.00	39.4
REPAIRS & MAINTENANCE					
10-55-75-405	R&M BUILDING	0.00	1,620.46	6,000.00	27.0
10-55-75-410	R&M ROADS	0.00	600.00	200,000.00	0.3
10-55-75-415	R&M EQUIPMENT & VEHICLES	3,531.89	20,183.86	140,000.00	14.4
TOTAL REPAIRS & MAINTENANCE		3,531.89	22,404.32	346,000.00	6.4
OTHER EXPENDITURES					
10-55-80-505	LIABILITY INSURANCE	0.00	0.00	65,000.00	0.0
10-55-80-553	LEGAL NOTICES	0.00	0.00	300.00	0.0
10-55-80-555	TRAINING	497.90	497.90	6,500.00	7.6
10-55-80-561	DUES	0.00	0.00	500.00	0.0
10-55-80-580	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.0
TOTAL OTHER EXPENDITURES		497.90	497.90	72,300.00	0.6
CAPITAL OUTLAY					
10-55-85-610	VEHICLES	0.00	94,438.00	75,000.00	125.9
10-55-85-615	MACHINERY & EQUIPMENT	0.00	0.00	152,000.00	0.0
10-55-85-630	OFFICE EQUIPMENT	0.00	13,645.00	15,000.00	90.9
10-55-85-645	BUILDING CAPITAL OTHER	0.00	0.00	150,000.00	0.0
10-55-85-655	BUILDING	0.00	0.00	0.00	0.0
TOTAL CAPITAL OUTLAY		0.00	108,083.00	392,000.00	27.5

FUND: GENERAL FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
TOTAL EXPENSES: PUBLIC WORKS		239,640.02	835,829.45	3,676,821.00	22.7
PARK FACILITIES					
EXPENSES					
PERSONNEL EXPENDITURES					
10-60-50-105	SALARIES	0.00	0.00	0.00	0.0
10-60-50-110	PART-TIME & TEMP SALARIES	0.00	0.00	0.00	0.0
10-60-50-120	OVERTIME WAGES	0.00	0.00	0.00	0.0
10-60-50-130	HEALTH INSURANCE	0.00	0.00	0.00	0.0
10-60-50-140	STATE UNEMPLOYMENT TAX	0.00	0.00	0.00	0.0
10-60-50-150	FICA	0.00	0.00	0.00	0.0
10-60-50-160	MEDICARE	0.00	0.00	0.00	0.0
10-60-50-170	IMRF	0.00	0.00	0.00	0.0
TOTAL PERSONNEL EXPENDITURES		0.00	0.00	0.00	0.0
CONTRACTUAL SERVICES					
10-60-60-240	RENT - STORAGE RENT	0.00	0.00	0.00	0.0
10-60-60-242	ELECTRIC - PARKS	0.00	0.00	0.00	0.0
10-60-60-243	WATER - PARKS	0.00	0.00	0.00	0.0
10-60-60-246	TELEPHONE/PAGER SERVICE	0.00	0.00	0.00	0.0
10-60-60-250	PARK SECURITY	0.00	0.00	0.00	0.0
10-60-60-251	TREE REMOVAL	0.00	0.00	0.00	0.0
10-60-60-254	FERTILIZER/WEED CONTROL	0.00	0.00	0.00	0.0
TOTAL CONTRACTUAL SERVICES		0.00	0.00	0.00	0.0
SUPPLIES & MATERIALS					
10-60-70-330	SMALL TOOLS, EQUIP.& HARDWARE	0.00	0.00	0.00	0.0
10-60-70-350	GASOLINE & OIL	0.00	0.00	0.00	0.0
10-60-70-355	UNIFORMS / CLOTHING	0.00	0.00	0.00	0.0
10-60-70-362	SALT AND PESTICIDE SUPPLIES	0.00	0.00	0.00	0.0
TOTAL SUPPLIES & MATERIALS		0.00	0.00	0.00	0.0
REPAIRS & MAINTENANCE					

FUND: GENERAL FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
PARK FACILITIES					
EXPENSES					
REPAIRS & MAINTENANCE					
10-60-75-410	MAINTENANCE-PARK EQUIPMENT	0.00	0.00	0.00	0.0
10-60-75-415	MAINTENANCE-VEHCILES	0.00	0.00	0.00	0.0
10-60-75-420	MAINTENANCE-LANDSCAPING	0.00	0.00	0.00	0.0
10-60-75-422	MAINTENANCE-ROW MOWING-see PW	0.00	0.00	0.00	0.0
10-60-75-423	MAINTENANCE-MOWING EQUIPMENT	0.00	0.00	0.00	0.0
10-60-75-424	MAINTENANCE-SPORT FIELDS	0.00	0.00	0.00	0.0
10-60-75-425	MAINTENANCE-SANITATION	0.00	0.00	0.00	0.0
10-60-75-430	MAINTENANCE - TRAILS	0.00	2,279.84	0.00	(100.0)
10-60-75-432	MAINTENANCE - PARK STRUCTURES	0.00	0.00	0.00	0.0
10-60-75-435	MAINTENANCE - COURTS	0.00	0.00	0.00	0.0
10-60-75-437	MAINTENANCE-PONDS/NATURAL AREA	0.00	0.00	0.00	0.0
TOTAL REPAIRS & MAINTENANCE		0.00	2,279.84	0.00	(100.0)
OTHER EXPENDITURES					
10-60-80-545	PARK/TRAIL SIGNS	0.00	0.00	0.00	0.0
10-60-80-555	MTGS,CONFERENCES & TRAINING	0.00	0.00	0.00	0.0
10-60-80-562	TOLLS AND TRAVEL	0.00	0.00	0.00	0.0
10-60-80-565	FLAG POLES	0.00	0.00	0.00	0.0
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.0
CAPITAL OUTLAY					
10-60-85-610	VEHICLES/TRUCKS	0.00	0.00	0.00	0.0
10-60-85-615	MACHINERY & EQUIPMENT	0.00	0.00	0.00	0.0
10-60-85-630	OFFICE FURNITURE & EQUIPMENT	0.00	0.00	0.00	0.0
10-60-85-650	COMPUTERS	0.00	0.00	0.00	0.0
TOTAL CAPITAL OUTLAY		0.00	0.00	0.00	0.0
TOTAL EXPENSES: PARK FACILITIES		0.00	2,279.84	0.00	(100.0)

ECONOMIC DEVELOPMENT
EXPENSES

FUND: GENERAL FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
ECONOMIC DEVELOPMENT					
PERSONNEL EXPENDITURES					
10-66-50-105	SALARIES	12,918.70	38,756.08	117,559.00	32.9
10-66-50-150	FICA	788.49	2,367.19	7,288.00	32.4
10-66-50-160	MEDICARE TAX	184.41	553.63	1,704.00	32.4
10-66-50-170	IMRF	927.57	2,782.71	8,511.00	32.6
TOTAL PERSONNEL EXPENDITURES		14,819.17	44,459.61	135,062.00	32.9
CONTRACTUAL SERVICES					
10-66-60-246	TELEPHONE	78.23	312.82	950.00	32.9
TOTAL CONTRACTUAL SERVICES		78.23	312.82	950.00	32.9
SUPPLIES & MATERIALS					
10-66-70-310	PRINTING	0.00	0.00	500.00	0.0
10-66-70-315	PUBLICATIONS	0.00	0.00	250.00	0.0
TOTAL SUPPLIES & MATERIALS		0.00	0.00	750.00	0.0
OTHER EXPENDITURES					
10-66-80-515	PROJECTS AND PROMOTIONS	0.00	167.94	2,600.00	6.4
10-66-80-530	ADVERTISING	0.00	0.00	2,500.00	0.0
10-66-80-555	MTGS, CONFERENCES & TRAINING	0.00	50.00	2,000.00	2.5
10-66-80-561	DUES AND MEMBERSHIPS	0.00	2,675.00	3,100.00	86.2
10-66-80-562	MILEAGE & TRAVEL REIMBURSEMENT	0.00	0.00	300.00	0.0
10-66-80-598	BUILDING IMPROVEMENT INCENTIVE	10,381.73	12,412.80	60,000.00	20.6
TOTAL OTHER EXPENDITURES		10,381.73	15,305.74	70,500.00	21.7
TOTAL EXPENSES: ECONOMIC DEVELOPMENT		25,279.13	60,078.17	207,262.00	28.9
PLANNING & ZONING					
EXPENSES					
PERSONNEL EXPENDITURES					
10-77-50-105	SALARIES	28,710.36	77,193.89	260,861.00	29.5

FUND: GENERAL FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
PLANNING & ZONING					
EXPENSES					
PERSONNEL EXPENDITURES					
10-77-50-120	OT WAGES	476.38	525.89	0.00	(100.0)
10-77-50-150	FICA	1,771.81	4,701.24	16,173.00	29.0
10-77-50-160	MEDICARE TAX	414.37	1,099.47	3,782.00	29.0
10-77-50-170	IMRF	2,095.61	5,542.37	18,886.00	29.3
TOTAL PERSONNEL EXPENDITURES		33,468.53	89,062.86	299,702.00	29.7
CONTRACTUAL SERVICES					
10-77-60-202	PLAN REVIEW SERVICE	5,436.00	5,436.00	15,000.00	36.2
10-77-60-226	CONSULTANT SERVICES	0.00	0.00	0.00	0.0
10-77-60-246	TELEPHONE	89.44	353.53	1,500.00	23.5
TOTAL CONTRACTUAL SERVICES		5,525.44	5,789.53	16,500.00	35.0
SUPPLIES & MATERIALS					
10-77-70-310	PRINTING	772.50	772.50	250.00	309.0
10-77-70-315	PUBLICATIONS	0.00	0.00	100.00	0.0
TOTAL SUPPLIES & MATERIALS		772.50	772.50	350.00	220.7
OTHER EXPENDITURES					
10-77-80-520	G.I.S.	165.00	535.00	13,500.00	3.9
10-77-80-553	LEGAL NOTICES	561.22	1,210.16	4,500.00	26.8
10-77-80-555	MTGS, CONFERENCES & TRAINING	0.00	1,375.20	2,000.00	68.7
10-77-80-561	DUES AND MEMBERSHIPS	0.00	0.00	800.00	0.0
10-77-80-562	MILEAGE & TRAVEL REIMBURSEMENT	0.00	0.00	250.00	0.0
TOTAL OTHER EXPENDITURES		726.22	3,120.36	21,050.00	14.8
TOTAL EXPENSES: PLANNING & ZONING		40,492.69	98,745.25	337,602.00	29.2

FACILITIES MAINTENANCE
EXPENSES

FUND: GENERAL FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
FACILITIES MAINTENANCE					
PERSONNEL EXPENDITURES					
10-86-50-105	SALARIES - EMPLOYEES	16,541.10	48,123.28	138,830.00	34.6
10-86-50-110	PART-TIME & TEMP. SALARIES	0.00	2,270.00	20,000.00	11.3
10-86-50-120	OVERTIME WAGES	0.00	0.00	0.00	0.0
10-86-50-150	FICA	988.82	3,017.92	8,607.00	35.0
10-86-50-160	MEDICARE TAX	231.25	705.80	2,013.00	35.0
10-86-50-170	IMRF	1,095.39	3,449.16	10,051.00	34.3
TOTAL PERSONNEL EXPENDITURES		18,856.56	57,566.16	179,501.00	32.0
CONTRACTUAL SERVICES					
10-86-60-240	RENTALS	0.00	0.00	2,000.00	0.0
10-86-60-260	INSPECTION SERVICES	4,640.32	4,640.32	17,000.00	27.2
10-86-60-262	HVAC MAINTENACE SERVICES	70.37	1,411.35	60,000.00	2.3
TOTAL CONTRACTUAL SERVICES		4,710.69	6,051.67	79,000.00	7.6
SUPPLIES & MATERIALS					
10-86-70-325	OFFICE SUPPLIES	182.00	182.00	1,000.00	18.2
10-86-70-327	CUSTODIAL SUPPLIES	1,574.84	4,696.39	12,000.00	39.1
10-86-70-330	SMALL TOOLS, EQUIP.& HARDWARE	2,024.73	2,881.48	14,000.00	20.5
10-86-70-350	GASOLINE	0.00	0.00	0.00	0.0
10-86-70-355	UNIFORMS	0.00	288.00	2,000.00	14.4
TOTAL SUPPLIES & MATERIALS		3,781.57	8,047.87	29,000.00	27.7
REPAIRS & MAINTENANCE					
10-86-75-402	R&M ADMIN. BUILDING	3,350.75	4,105.79	64,000.00	6.4
10-86-75-405	R&M PUBLIC WORKS BUILDING	6,973.06	115,633.96	260,000.00	44.4
10-86-75-410	R&M PARKS BUILDING	446.99	3,437.91	15,000.00	22.9
10-86-75-415	R&M VEHCILES	45.95	420.94	5,000.00	8.4
10-86-75-420	R&M EMA BUILDING	0.00	312.11	1,500.00	20.8
10-86-75-425	R&M SPORTS PARKS BUILDING	21,005.40	23,964.14	50,000.00	47.9
10-86-75-430	R&M EQUIPMENT REPAIRS	4,951.25	11,563.72	15,000.00	77.0
TOTAL REPAIRS & MAINTENANCE		36,773.40	159,438.57	410,500.00	38.8

FUND: GENERAL FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
FACILITIES MAINTENANCE					
OTHER EXPENDITURES					
10-86-80-555	MTGS, CONFERENCES & TRAINING	0.00	0.00	3,000.00	0.0
TOTAL OTHER EXPENDITURES		0.00	0.00	3,000.00	0.0
CAPITAL OUTLAY					
10-86-85-610	VEHICLES	0.00	0.00	0.00	0.0
10-86-85-615	MACHINERY & EQUIPMENT	0.00	0.00	12,000.00	0.0
10-86-85-655	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.0
TOTAL CAPITAL OUTLAY		0.00	0.00	12,000.00	0.0
TOTAL EXPENSES: FACILITIES MAINTENANCE		64,122.22	231,104.27	713,001.00	32.4
EMA					
EXPENSES					
PERSONNEL EXPENDITURES					
10-88-50-105	EMA - SALARIES	2,307.69	6,923.07	20,000.00	34.6
10-88-50-110	EMA - SALARY (PART-TIME)	0.00	0.00	0.00	0.0
10-88-50-150	EMA - FICA	140.48	421.13	1,240.00	33.9
10-88-50-160	EMA - MEDICARE	32.85	98.47	290.00	33.9
10-88-50-170	EMA - IMRF	165.69	497.07	1,448.00	34.3
TOTAL PERSONNEL EXPENDITURES		2,646.71	7,939.74	22,978.00	34.5
CONTRACTUAL SERVICES					
10-88-60-240	EMA - GARAGE RENT	4,650.00	18,826.52	56,000.00	33.6
10-88-60-242	EMA - UTILITIES - GARAGE	0.00	0.00	1,200.00	0.0
10-88-60-246	EMA - TELEPHONE/PAGER SERVICE	176.66	595.68	2,750.00	21.6
10-88-60-272	EMA - RADIO SERVICE	0.00	327.32	2,300.00	14.2
TOTAL CONTRACTUAL SERVICES		4,826.66	19,749.52	62,250.00	31.7
SUPPLIES & MATERIALS					
10-88-70-330	EMA - TOOLS/HARDWARE/EQUIPMENT	1,393.17	6,258.86	7,000.00	89.4

FUND: GENERAL FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
EMA					
EXPENSES					
SUPPLIES & MATERIALS					
10-88-70-350	EMA - GASOLINE	0.00	570.38	3,500.00	16.2
10-88-70-355	EMA - UNIFORMS	259.22	3,538.22	3,500.00	101.0
10-88-70-360	EMA - COMPUTER SOFTWARE	0.00	349.00	1,000.00	34.9
TOTAL SUPPLIES & MATERIALS		1,652.39	10,716.46	15,000.00	71.4
REPAIRS & MAINTENANCE					
10-88-75-415	EMA - R&M EQUIPMENT & VEHICLES	671.91	5,698.38	11,000.00	51.8
TOTAL REPAIRS & MAINTENANCE		671.91	5,698.38	11,000.00	51.8
OTHER EXPENDITURES					
10-88-80-555	EMA - MEETINGS & CONFERENCES	0.00	112.58	1,000.00	11.2
10-88-80-561	EMA - DUES & MEMBERSHIPS	0.00	0.00	300.00	0.0
10-88-80-563	EMA - TRAINING	0.00	875.24	2,000.00	43.7
10-88-80-573	EMA - WEATHER SATELLITE	527.83	1,508.86	4,000.00	37.7
10-88-80-574	EMA - SIRENS	0.00	8,664.00	12,000.00	72.2
10-88-80-955	LEASE FINANCING PRINCIPAL	0.00	0.00	0.00	0.0
10-88-80-956	LEASE INTEREST EXPENSE	0.00	0.00	0.00	0.0
TOTAL OTHER EXPENDITURES		527.83	11,160.68	19,300.00	57.8
CAPITAL OUTLAY					
10-88-85-610	EMA - VEHICLE	0.00	3,700.50	15,000.00	24.6
10-88-85-652	EMA - COMMUNICATION EQUIP	678.61	3,226.18	5,000.00	64.5
10-88-85-654	EMA - PROTECTIVE EQUIPMENT	0.00	761.92	1,500.00	50.7
10-88-85-656	EMA - OTHER EQUIPMENT& MACHINE	0.00	552.97	79,500.00	0.6
TOTAL CAPITAL OUTLAY		678.61	8,241.57	101,000.00	8.1
TOTAL EXPENSES: EMA		11,004.11	63,506.35	231,528.00	27.4

OTHER EXPENDITURES
EXPENSES

FUND: GENERAL FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
OTHER EXPENDITURES					
CONTRACTUAL SERVICES					
10-92-60-206	INFO TECH SERVICES	1,164.00	4,656.00	25,000.00	18.6
10-92-60-210	WEBSITE SERVICES	0.00	9,754.33	33,000.00	29.5
10-92-60-228	PAYROLL SERVICE	1,296.21	5,096.19	17,000.00	29.9
10-92-60-250	SECURITY	3,670.86	7,341.72	37,000.00	19.8
TOTAL CONTRACTUAL SERVICES		6,131.07	26,848.24	112,000.00	23.9
SUPPLIES & MATERIALS					
10-92-70-360	COMPUTER SOFTWARE	17,578.08	35,022.03	90,000.00	38.9
10-92-70-370	COMPUTER SUPPLIES	0.00	0.00	25,000.00	0.0
TOTAL SUPPLIES & MATERIALS		17,578.08	35,022.03	115,000.00	30.4
REPAIRS & MAINTENANCE					
10-92-75-405	MTCE- BUILDING (DO NOT USE)	0.00	0.00	0.00	0.0
10-92-75-410	R & M - BUILDING (DO NOT USE)	0.00	0.00	0.00	0.0
10-92-75-415	MTCE - VEHICLES (DO NOT USE)	0.00	0.00	0.00	0.0
TOTAL REPAIRS & MAINTENANCE		0.00	0.00	0.00	0.0
OTHER EXPENDITURES					
10-92-80-505	LIABILITY INSURANCE	0.00	562.01	66,000.00	0.8
10-92-80-517	COMMITTEES	0.00	0.00	600.00	0.0
10-92-80-518	COMM.-HEALTH & ADDTCN RECOVERY	0.00	0.00	4,000.00	0.0
10-92-80-519	COMMITTEE - ABILITY AWARENESS	1,259.71	988.91	15,000.00	6.5
10-92-80-522	AWARDS AND RECOGNITION	187.00	590.20	7,500.00	7.8
10-92-80-592	SALES TAX INCENTIVE - PHOENIX	0.00	0.00	7,500.00	0.0
10-92-80-599	CONTINGENCY	0.00	0.00	250,000.00	0.0
TOTAL OTHER EXPENDITURES		1,446.71	2,141.12	350,600.00	0.6
CAPITAL OUTLAY					
10-92-85-650	COMPUTER EQUIPMENT	0.00	0.00	25,000.00	0.0
TOTAL CAPITAL OUTLAY		0.00	0.00	25,000.00	0.0

FUND: GENERAL FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
TOTAL EXPENSES: OTHER EXPENDITURES		25,155.86	64,011.39	602,600.00	10.6
TRANSFERS					
EXPENSES					
TRANSFERS					
10-99-80-920	TRANSFER-CAPITAL PROJECT FUND	0.00	0.00	0.00	0.0
10-99-80-930	TRANSFER-PARK AND REC. FUND	0.00	0.00	500,000.00	0.0
10-99-80-935	TRANSFER-SPECIAL EVENTS	0.00	0.00	0.00	0.0
TOTAL TRANSFERS		0.00	0.00	500,000.00	0.0
TOTAL EXPENSES: TRANSFERS		0.00	0.00	500,000.00	0.0
TOTAL FUND REVENUES		1,013,494.20	5,448,392.74	15,185,926.00	35.8
TOTAL FUND EXPENSES		1,158,693.59	4,127,174.99	15,178,620.00	27.1
FUND SURPLUS (DEFICIT)		(145,199.39)	1,321,217.75	7,306.00	8084.0

FUND: HOMER FEST FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
SPECIAL EVENTS					
REVENUES					
MISCELLANEOUS					
12-00-05-560	COMMUNITY FESTIVAL INCOME	0.00	196,761.13	218,539.00	90.0
12-00-05-561	COMMUNITY FESTIVAL SPONSORSHIP	6,000.00	26,507.00	60,000.00	44.1
TOTAL MISCELLANEOUS		6,000.00	223,268.13	278,539.00	80.1
TRANSFERS					
12-00-08-805	TRANSFER - GENERAL FUND	0.00	0.00	0.00	0.0
TOTAL TRANSFERS		0.00	0.00	0.00	0.0
TOTAL REVENUES: SPECIAL EVENTS		6,000.00	223,268.13	278,539.00	80.1
EXPENSES					
PERSONNEL EXPENDITURES					
12-00-50-105	SALARIES	0.00	0.00	30,000.00	0.0
12-00-50-110	PART TIME & TEMP SALARIES	0.00	0.00	0.00	0.0
12-00-50-120	SALARIES - OVERTIME	0.00	65,593.56	0.00	(100.0)
12-00-50-150	FICA	0.00	4,066.80	0.00	(100.0)
12-00-50-160	MEDICARE TAX	0.00	951.11	0.00	(100.0)
12-00-50-170	IMRF	0.00	4,424.20	0.00	(100.0)
TOTAL PERSONNEL EXPENDITURES		0.00	75,035.67	30,000.00	250.1
CONTRACTUAL SERVICES					
12-00-60-240	RENT - STORAGE GARAGE	625.00	2,500.00	7,500.00	33.3
TOTAL CONTRACTUAL SERVICES		625.00	2,500.00	7,500.00	33.3
OTHER EXPENDITURES					
12-00-80-521	COMMUNITY FESTIVAL EXPENSES	3,825.78	128,924.47	248,539.00	51.8
12-00-80-590	MERCHANT FEES	0.00	0.00	0.00	0.0
TOTAL OTHER EXPENDITURES		3,825.78	128,924.47	248,539.00	51.8

FUND: HOMER FEST FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
SPECIAL EVENTS					
CAPITAL OUTLAY					
12-00-85-630	EQUIPMENT	0.00	0.00	5,000.00	0.0
TOTAL CAPITAL OUTLAY		0.00	0.00	5,000.00	0.0
TOTAL EXPENSES: SPECIAL EVENTS		4,450.78	206,460.14	291,039.00	70.9
TOTAL FUND REVENUES		6,000.00	223,268.13	278,539.00	80.1
TOTAL FUND EXPENSES		4,450.78	206,460.14	291,039.00	70.9
FUND SURPLUS (DEFICIT)		1,549.22	16,807.99	(12,500.00)	(134.4)

FUND: ENVIRONMENT FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
ENVIRONMENTAL FUND					
REVENUES					
FEES					
14-00-02-241	ENVIRONMENTAL SURCHARGE	0.00	12,181.00	47,800.00	25.4
TOTAL FEES		0.00	12,181.00	47,800.00	25.4
MISCELLANEOUS					
14-00-05-561	DONATION	500.00	500.00	0.00	100.0
TOTAL MISCELLANEOUS		500.00	500.00	0.00	100.0
TOTAL REVENUES: ENVIRONMENTAL FUND		500.00	12,681.00	47,800.00	26.5
ENVIRONMENT ACTIVITIES					
EXPENSES					
PERSONNEL EXPENDITURES					
14-92-50-105	SALARIES	1,666.67	6,666.68	20,000.00	33.3
TOTAL PERSONNEL EXPENDITURES		1,666.67	6,666.68	20,000.00	33.3
CONTRACTUAL SERVICES					
14-92-60-202	PROFESSIONAL SERVICE	0.00	0.00	0.00	0.0
TOTAL CONTRACTUAL SERVICES		0.00	0.00	0.00	0.0
SUPPLIES AND MATERIALS					
14-92-70-317	BOOKS & PERIODICALS	0.00	0.00	150.00	0.0
TOTAL SUPPLIES AND MATERIALS		0.00	0.00	150.00	0.0
OTHER EXPENDITURES					
14-92-80-521	COMMUNITY ACTIVITIES AND EVENT	89.25	1,930.84	8,650.00	22.3
14-92-80-522	AWARDS AND RECOGNITION	0.00	0.00	900.00	0.0
14-92-80-523	CONSERVATION EVENTS	0.00	0.00	7,500.00	0.0
14-92-80-555	MEETINGS, CONF. & TRAINING	0.00	0.00	500.00	0.0

FUND: ENVIRONMENT FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
ENVIRONMENT ACTIVITIES					
EXPENSES					
OTHER EXPENDITURES					
14-92-80-561	DUES AND MEMBERSHIPS	0.00	0.00	750.00	0.0
TOTAL OTHER EXPENDITURES		89.25	1,930.84	18,300.00	10.5
TOTAL EXPENSES: ENVIRONMENT ACTIVITIES		1,755.92	8,597.52	38,450.00	22.3
TRANSFERS					
EXPENSES					
TRANSFERS					
14-99-80-945	TRANSFER-EAB TREE RPLCMNT FUND	0.00	0.00	0.00	0.0
TOTAL TRANSFERS		0.00	0.00	0.00	0.0
TOTAL EXPENSES: TRANSFERS		0.00	0.00	0.00	0.0
TOTAL FUND REVENUES		500.00	12,681.00	47,800.00	26.5
TOTAL FUND EXPENSES		1,755.92	8,597.52	38,450.00	22.3
FUND SURPLUS (DEFICIT)		(1,255.92)	4,083.48	9,350.00	43.6

FUND: WATER MANAGEMENT FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
WATER MANAGEMENT					
REVENUES					
FEES					
16-00-02-260	IMPACT FEES-RECAPTURE	0.00	0.00	0.00	0.0
16-00-02-261	SEWER TAP-ON FEES	0.00	0.00	0.00	0.0
16-00-02-262	SANITARY WATER REVENUE	7,981.82	23,101.36	70,000.00	33.0
TOTAL FEES		7,981.82	23,101.36	70,000.00	33.0
WATER MANAGEMENT					
EXPENSES					
CONTRACTUAL					
16-14-60-202	ENGINEERING	0.00	0.00	0.00	0.0
16-14-60-205	PROFESSIONAL FEES	0.00	0.00	0.00	0.0
16-14-60-226	CONSULTANT FEE	0.00	0.00	15,000.00	0.0
16-14-60-260	SANITARY WATER FEE	8,891.98	24,760.20	80,000.00	30.9
TOTAL CONTRACTUAL		8,891.98	24,760.20	95,000.00	26.0
REPAIRS AND MAINTENANCE					
16-14-75-420	MAINTENANCE - SEWER LINE	0.00	0.00	42,000.00	0.0
16-14-75-425	MAINTENANCE - LIFT STATION	0.00	0.00	0.00	0.0
TOTAL REPAIRS AND MAINTENANCE		0.00	0.00	42,000.00	0.0
TOTAL EXPENSES: WATER MANAGEMENT		8,891.98	24,760.20	137,000.00	18.0
TOTAL FUND REVENUES		7,981.82	23,101.36	70,000.00	33.0
TOTAL FUND EXPENSES		8,891.98	24,760.20	137,000.00	18.0
FUND SURPLUS (DEFICIT)		(910.16)	(1,658.84)	(67,000.00)	2.4

FUND: MOTOR FUEL TAX FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
MFT					
REVENUES					
TAXES					
20-00-01-115	MOTOR FUEL TAXES	46,682.92	173,358.79	529,393.00	32.7
20-00-01-116	MFT-SUPPLEMENT (HI-GRWTH)	0.00	0.00	0.00	0.0
20-00-01-117	MOTOR FUEL TAXES-RENEWAL FUND	47,463.67	190,039.27	568,661.00	33.4
20-00-01-118	REBUILD ILLINOIS CAPITAL	0.00	0.00	0.00	0.0
TOTAL TAXES		94,146.59	363,398.06	1,098,054.00	33.0
MISCELLANEOUS					
20-00-05-510	INTEREST INCOME	15,209.70	54,801.79	200,000.00	27.4
TOTAL MISCELLANEOUS		15,209.70	54,801.79	200,000.00	27.4
REIMBURSEMENTS					
20-00-06-605	REIMBURSEMENT - IDOT	0.00	163,330.60	1,946,604.00	8.3
20-00-06-615	REIMBURSEMENT - COUNTY	0.00	0.00	0.00	0.0
20-00-06-660	REIMB - INSURANCE CLAIMS	0.00	0.00	5,000.00	0.0
TOTAL REIMBURSEMENTS		0.00	163,330.60	1,951,604.00	8.3
GRANTS					
20-00-07-720	STATE GRANT	0.00	0.00	0.00	0.0
TOTAL GRANTS		0.00	0.00	0.00	0.0
TOTAL REVENUES: MFT		109,356.29	581,530.45	3,249,658.00	17.8
EXPENSES					
CONTRACTUAL SERVICES					
20-00-60-202	ENGINEERING	80,367.14	182,622.40	1,434,864.00	12.7
20-00-60-242	ELECTRIC - STREET LIGHTS	3,399.91	10,460.03	56,000.00	18.6
TOTAL CONTRACTUAL SERVICES		83,767.05	193,082.43	1,490,864.00	12.9
REPAIRS & MAINTENANCE					

FUND: MOTOR FUEL TAX FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
MFT					
EXPENSES					
REPAIRS & MAINTENANCE					
20-00-75-412	MAINTENANCE - STREET LIGHTS	12,223.56	20,042.67	65,000.00	30.8
20-00-75-413	MAINTENANCE - OPTICOM	0.00	0.00	0.00	0.0
20-00-75-414	MAINTENANCE - TRAFFICE SIGNALS	0.00	0.00	6,500.00	0.0
TOTAL REPAIRS & MAINTENANCE		12,223.56	20,042.67	71,500.00	28.0
CAPITAL OUTLAY					
20-00-85-670	ROAD IMPROVEMENT PROJECTS	0.00	0.00	5,047,859.00	0.0
20-00-85-675	ROAD RESURFACE PROGRAM	0.00	0.00	0.00	0.0
20-00-85-680	RIGHT-OF-WAY ACQUISITION	0.00	0.00	150,000.00	0.0
TOTAL CAPITAL OUTLAY		0.00	0.00	5,197,859.00	0.0
TOTAL EXPENSES: MFT		95,990.61	213,125.10	6,760,223.00	3.1
TOTAL FUND REVENUES		109,356.29	581,530.45	3,249,658.00	17.8
TOTAL FUND EXPENSES		95,990.61	213,125.10	6,760,223.00	3.1
FUND SURPLUS (DEFICIT)		13,365.68	368,405.35	(3,510,565.00)	(10.4)

FUND: HOME RULE SALES TAX FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
HOME RULE SALES TAX					
REVENUES					
TAXES					
30-00-01-120	HOME RULE SALES TAX	411,458.06	1,380,495.60	4,023,712.00	34.3
TOTAL TAXES		411,458.06	1,380,495.60	4,023,712.00	34.3
MISCELLANEOUS					
30-00-05-510	INTEREST	2,922.52	11,498.83	0.00	100.0
TOTAL MISCELLANEOUS		2,922.52	11,498.83	0.00	100.0
TOTAL REVENUES: HOME RULE SALES TAX		414,380.58	1,391,994.43	4,023,712.00	34.5
TRANSFERS					
EXPENSES					
TRANSFERS					
30-99-80-910	TRANSFER-GENERAL FUND	0.00	0.00	775,000.00	0.0
30-99-80-920	TRANSFER-CAPITAL PROJECT FUND	0.00	0.00	2,250,000.00	0.0
30-99-80-930	TRANSFER-PARK AND REC. FUND	0.00	0.00	1,000,000.00	0.0
TOTAL TRANSFERS		0.00	0.00	4,025,000.00	0.0
TOTAL EXPENSES: TRANSFERS		0.00	0.00	4,025,000.00	0.0
TOTAL FUND REVENUES		414,380.58	1,391,994.43	4,023,712.00	34.5
TOTAL FUND EXPENSES		0.00	0.00	4,025,000.00	0.0
FUND SURPLUS (DEFICIT)		414,380.58	1,391,994.43	(1,288.00)	(8074.1)

FUND: PARK AND RECREATION FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
PARK					
REVENUES					
TAXES					
50-00-01-115	LOCAL MFT TAX	0.00	153,811.97	500,000.00	30.7
TOTAL TAXES		0.00	153,811.97	500,000.00	30.7
FEES, LICENSES & PERMITS					
50-00-02-402	PARK CONTRIBUTIONS	0.00	2,090.00	25,000.00	8.3
TOTAL FEES, LICENSES & PERMITS		0.00	2,090.00	25,000.00	8.3
MISCELLANEOUS					
50-00-05-510	INTEREST INCOME	26,643.38	104,739.68	100,000.00	104.7
50-00-05-512	OTHER INCOME-IMET	0.00	0.00	0.00	0.0
50-00-05-530	DONATIONS	0.00	0.00	0.00	0.0
TOTAL MISCELLANEOUS		26,643.38	104,739.68	100,000.00	104.7
REIMBURSEMENTS					
50-00-06-607	REIMB-ITEP(BIKE TRAILS)	0.00	0.00	0.00	0.0
50-00-06-610	REIMB-HTRD-PUB WORKS-IGA	0.00	0.00	0.00	0.0
TOTAL REIMBURSEMENTS		0.00	0.00	0.00	0.0
GRANTS					
50-00-07-710	OTHER GRANTS	0.00	0.00	0.00	0.0
50-00-07-720	STATE GRANTS	0.00	0.00	0.00	0.0
50-00-07-730	FEDERAL GRANT	0.00	0.00	0.00	0.0
TOTAL GRANTS		0.00	0.00	0.00	0.0
TRANSFERS					
50-00-08-805	TRANSFER IN - GENERAL FUND	0.00	0.00	500,000.00	0.0
50-00-08-815	TRANSFER IN - HOME RULE ST	0.00	0.00	1,000,000.00	0.0
50-00-08-820	TRANSFER IN-CAPITAL PROJECT	0.00	0.00	0.00	0.0
50-00-08-825	TRANSFER IN - CAPITAL BOND	0.00	0.00	0.00	0.0
TOTAL TRANSFERS		0.00	0.00	1,500,000.00	0.0

FUND: PARK AND RECREATION FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
TOTAL REVENUES: PARK		26,643.38	260,641.65	2,125,000.00	12.2
PARK FACILITIES					
EXPENSES					
PERSONNEL EXPENDITURES					
50-12-50-105	SALARIES	61,306.54	177,342.05	422,350.00	41.9
50-12-50-110	PART-TIME & TEMP SALARIES	0.00	0.00	46,104.00	0.0
50-12-50-120	OVERTIME WAGES	1,789.86	2,440.65	25,000.00	9.7
50-12-50-130	HEALTH INSURANCE	1,620.50	10,883.99	32,817.00	33.1
50-12-50-140	STATE UNEMPLOYMENT TAX	0.00	0.00	0.00	0.0
50-12-50-150	FICA	3,882.72	11,050.93	29,044.00	38.0
50-12-50-160	MEDICARE	908.09	2,584.54	6,792.00	38.0
50-12-50-170	IMRF	3,876.87	10,619.72	30,578.00	34.7
TOTAL PERSONNEL EXPENDITURES		73,384.58	214,921.88	592,685.00	36.2
CONTRACTUAL SERVICES					
50-12-60-240	RENT - STORAGE RENT	625.00	2,500.00	7,500.00	33.3
50-12-60-242	ELECTRIC - PARKS	3,312.82	8,188.49	16,831.00	48.6
50-12-60-243	WATER - PARKS	132.34	626.97	3,000.00	20.8
50-12-60-246	TELEPHONE/PAGER SERVICE	454.50	1,816.90	5,000.00	36.3
50-12-60-250	PARK SECURITY	0.00	0.00	0.00	0.0
50-12-60-251	TREE REMOVAL	1,450.00	1,450.00	5,000.00	29.0
50-12-60-254	FERTILIZER/WEED CONTROL	0.00	1,581.80	8,000.00	19.7
TOTAL CONTRACTUAL SERVICES		5,974.66	16,164.16	45,331.00	35.6
SUPPLIES & MATERIALS					
50-12-70-330	SMALL TOOLS, EQUIP.& HARDWARE	1,576.93	7,089.47	15,000.00	47.2
50-12-70-350	GASOLINE & OIL	0.00	6,029.84	17,000.00	35.4
50-12-70-355	UNIFORMS / CLOTHING	400.00	1,831.91	3,500.00	52.3
50-12-70-362	SALT AND PESTICIDE SUPPLIES	0.00	442.00	5,000.00	8.8
TOTAL SUPPLIES & MATERIALS		1,976.93	15,393.22	40,500.00	38.0
REPAIRS AND MAINTENANCE					

FUND: PARK AND RECREATION FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
PARK FACILITIES					
EXPENSES					
REPAIRS AND MAINTENANCE					
50-12-75-410	MAINTENANCE-PARK EQUIPMENT	0.00	158.89	15,000.00	1.0
50-12-75-415	MAINTENANCE-VEHCILES	58.97	623.71	10,000.00	6.2
50-12-75-420	MAINTENANCE-LANDSCAPING	139.92	282.88	23,500.00	1.2
50-12-75-422	MAINTENANCE-ROW MOWING-see PW	0.00	0.00	0.00	0.0
50-12-75-423	MAINTENANCE-MOWING EQUIPMENT	3,252.67	5,710.65	10,000.00	57.1
50-12-75-424	MAINTENANCE-SPORT FIELDS	1,823.95	1,898.95	10,000.00	18.9
50-12-75-425	MAINTENANCE-SANITATION	5,718.82	9,686.87	25,000.00	38.7
50-12-75-430	MAINTENANCE - TRAILS	731.96	10,678.29	30,000.00	35.5
50-12-75-432	MAINTENANCE - PARK STRUCTURES	454.87	5,354.43	10,000.00	53.5
50-12-75-435	MAINTENANCE - COURTS	0.00	0.00	60,000.00	0.0
50-12-75-437	MAINTENANCE-PONDS/NATURAL AREA	1,718.81	21,240.81	50,000.00	42.4
TOTAL REPAIRS AND MAINTENANCE		13,899.97	55,635.48	243,500.00	22.8
OTHER EXPENDITURES					
50-12-80-545	PARK/TRAIL SIGNS	0.00	158.76	6,000.00	2.6
50-12-80-555	MTGS,CONFERENCES & TRAINING	0.00	195.95	6,000.00	3.2
50-12-80-562	TOLLS AND TRAVEL	0.00	0.00	0.00	0.0
50-12-80-565	FLAG POLES	0.00	2,068.40	2,000.00	103.4
50-12-80-955	LEASE FINANCING PRINCIPAL	0.00	0.00	0.00	0.0
50-12-80-956	LEASE INTEREST EXPENSE	0.00	0.00	0.00	0.0
TOTAL OTHER EXPENDITURES		0.00	2,423.11	14,000.00	17.3
CAPITAL OUTLAY					
50-12-85-610	VEHICLES/TRUCKS	0.00	0.00	0.00	0.0
50-12-85-611	DISPOSAL OF VEHICLE	0.00	0.00	0.00	0.0
50-12-85-615	MACHINERY & EQUIPMENT	0.00	0.00	33,000.00	0.0
50-12-85-630	OFFICE FURNITURE & EQUIPMENT	0.00	0.00	500.00	0.0
50-12-85-650	COMPUTERS	0.00	0.00	2,000.00	0.0
TOTAL CAPITAL OUTLAY		0.00	0.00	35,500.00	0.0
TOTAL EXPENSES: PARK FACILITIES		95,236.14	304,537.85	971,516.00	31.3
PARK DEVELOPMENT					
EXPENSES					

FUND: PARK AND RECREATION FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
PARK DEVELOPMENT					
CONTRACTUAL SERVICES					
50-14-60-202	ENGINEERING	19,912.50	19,912.50	51,400.00	38.7
50-14-60-205	PROFESSIONAL FEES	0.00	1,600.00	0.00	(100.0)
TOTAL CONTRACTUAL SERVICES		19,912.50	21,512.50	51,400.00	41.8
CAPITAL OUTLAY					
50-14-85-660	PARK IMPROVEMENTS	0.00	237,524.00	3,467,217.00	6.8
50-14-85-668	TRAIL IMPROVEMENTS	0.00	0.00	1,129,000.00	0.0
TOTAL CAPITAL OUTLAY		0.00	237,524.00	4,596,217.00	5.1
TOTAL EXPENSES: PARK DEVELOPMENT		19,912.50	259,036.50	4,647,617.00	5.5
TOTAL FUND REVENUES		26,643.38	260,641.65	2,125,000.00	12.2
TOTAL FUND EXPENSES		115,148.64	563,574.35	5,619,133.00	10.0
FUND SURPLUS (DEFICIT)		(88,505.26)	(302,932.70)	(3,494,133.00)	8.6

FUND: CAPITAL PROJECT FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
CAPITAL PROJECT					
REVENUES					
FEES, LICENSES & PERMITS					
70-00-02-233	RECAPTURE FEE/SANITARY SEWER	0.00	0.00	0.00	0.0
70-00-02-260	RECAPTURE FEE/SANITARY SEWER	0.00	0.00	0.00	0.0
TOTAL FEES, LICENSES & PERMITS		0.00	0.00	0.00	0.0
MISCELLANEOUS					
70-00-05-510	INTEREST INCOME	93,668.59	368,885.00	1,000,000.00	36.8
TOTAL MISCELLANEOUS		93,668.59	368,885.00	1,000,000.00	36.8
REIMBURSEMENTS					
70-00-06-620	REIMBURSEMENT - COM ED	0.00	0.00	20,000.00	0.0
TOTAL REIMBURSEMENTS		0.00	0.00	20,000.00	0.0
GRANTS					
70-00-07-720	STATE GRANT	0.00	0.00	750,000.00	0.0
70-00-07-730	FEDERAL GRANT	0.00	4,310.00	0.00	100.0
TOTAL GRANTS		0.00	4,310.00	750,000.00	0.5
TRANSFERS					
70-00-08-805	TRANSFER IN - GENERAL FUND	0.00	0.00	0.00	0.0
70-00-08-840	TRANSFER IN-HR SALES TAX FUND	0.00	0.00	2,850,000.00	0.0
TOTAL TRANSFERS		0.00	0.00	2,850,000.00	0.0
TOTAL REVENUES: CAPITAL PROJECT		93,668.59	373,195.00	4,620,000.00	8.0
EXPENSES					
CONTRACTUAL SERVICES					
70-00-60-202	ENGINEERING	22,097.00	51,167.87	1,162,138.00	4.4
70-00-60-205	PROFESSIONAL FEES	0.00	0.00	933,400.00	0.0
TOTAL CONTRACTUAL SERVICES		22,097.00	51,167.87	2,095,538.00	2.4

FUND: CAPITAL PROJECT FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
CAPITAL PROJECT					
SUPPLIES & MATERIALS					
70-00-70-360	SURVEILANCE SOFTWARE MTCE	0.00	0.00	0.00	0.0
TOTAL SUPPLIES & MATERIALS		0.00	0.00	0.00	0.0
OTHER EXPENDITURES					
70-00-80-920	TRANSFER-ARPA FUND	0.00	0.00	0.00	0.0
TOTAL OTHER EXPENDITURES		0.00	0.00	0.00	0.0
CAPITAL OUTLAY					
70-00-85-610	TRUCKS & HEAVY EQUIPMENT	0.00	0.00	692,000.00	0.0
70-00-85-625	SUBDIVISION IMPRV-LOC FUNDED	0.00	0.00	31,000.00	0.0
70-00-85-630	WWTP PROJECT	0.00	(183.22)	9,960,000.00	0.0
70-00-85-635	OTHER CAPITAL PROJECTS	0.00	216,974.79	4,351,912.00	4.9
70-00-85-675	ROAD RESURFACE PROGRAM	0.00	0.00	1,098,000.00	0.0
70-00-85-680	LAND	0.00	0.00	0.00	0.0
TOTAL CAPITAL OUTLAY		0.00	216,791.57	16,132,912.00	1.3
TOTAL EXPENSES: CAPITAL PROJECT		22,097.00	267,959.44	18,228,450.00	1.4
TRANSFERS					
EXPENSES					
TRANSFERS					
70-99-80-940	TRANSFER - ARPA FUND	0.00	0.00	0.00	0.0
TOTAL TRANSFERS		0.00	0.00	0.00	0.0
TOTAL EXPENSES: TRANSFERS		0.00	0.00	0.00	0.0
TOTAL FUND REVENUES		93,668.59	373,195.00	4,620,000.00	8.0
TOTAL FUND EXPENSES		22,097.00	267,959.44	18,228,450.00	1.4
FUND SURPLUS (DEFICIT)		71,571.59	105,235.56	(13,608,450.00)	(0.7)

FUND: TREE REPLACEMENT FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
TREE REPLACEMENT					
REVENUES					
MISCELLANEOUS					
71-00-05-510	INTERST INCOME	283.54	1,187.60	8,000.00	14.8
71-00-05-561	DONATION	0.00	0.00	1,500.00	0.0
TOTAL MISCELLANEOUS		283.54	1,187.60	9,500.00	12.5
TRANSFERS					
71-00-08-815	TRANSFER - ENVIRONMENT FUND	0.00	0.00	0.00	0.0
TOTAL TRANSFERS		0.00	0.00	0.00	0.0
TOTAL REVENUES: TREE REPLACEMENT		283.54	1,187.60	9,500.00	12.5
EXPENSES					
CONTRACTUAL SERVICES					
71-00-60-218	ARBORIST	0.00	0.00	5,000.00	0.0
71-00-60-251	TREE REPLACEMENT PROGRAM	0.00	27,944.27	50,000.00	55.8
TOTAL CONTRACTUAL SERVICES		0.00	27,944.27	55,000.00	50.8
TOTAL FUND REVENUES		283.54	1,187.60	9,500.00	12.5
TOTAL FUND EXPENSES		0.00	27,944.27	55,000.00	50.8
FUND SURPLUS (DEFICIT)		283.54	(26,756.67)	(45,500.00)	58.8

FUND: CIP BOND FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
CAPITAL PROJECT-BOND FUNDED					
REVENUES					
MISCELLANEOUS					
72-00-05-510	INTEREST INCOME	18,070.76	71,193.58	200,000.00	35.5
TOTAL MISCELLANEOUS		18,070.76	71,193.58	200,000.00	35.5
REIMBURSEMENTS					
72-00-06-640	REIMB - PROFESSIONAL SERVICES	0.00	0.00	0.00	0.0
TOTAL REIMBURSEMENTS		0.00	0.00	0.00	0.0
GRANTS					
72-00-07-710	OTHER GRANTS	0.00	0.00	0.00	0.0
TOTAL GRANTS		0.00	0.00	0.00	0.0
TOTAL REVENUES: CAPITAL PROJECT-BOND FUNDED		18,070.76	71,193.58	200,000.00	35.5
EXPENSES					
CONTRACTUAL SERVICES					
72-00-60-202	ENGINEERING FEES	39,050.00	55,122.88	266,800.00	20.6
72-00-60-215	WATER TRANSMISSION LINE	0.00	22,074.56	3,600.00	613.1
72-00-60-226	PROFESSIONAL SERVICES	0.00	0.00	180,000.00	0.0
TOTAL CONTRACTUAL SERVICES		39,050.00	77,197.44	450,400.00	17.1
CAPITAL OUTLAY					
72-00-85-640	STORMWATER IMPROVEMENTS	0.00	1,000.00	2,204,000.00	0.0
72-00-85-671	159TH STREET-SEWER PROJECT	0.00	0.00	0.00	0.0
TOTAL CAPITAL OUTLAY		0.00	1,000.00	2,204,000.00	0.0
TOTAL EXPENSES: CAPITAL PROJECT-BOND FUNDED		39,050.00	78,197.44	2,654,400.00	2.9
TOTAL FUND REVENUES		18,070.76	71,193.58	200,000.00	35.5
TOTAL FUND EXPENSES		39,050.00	78,197.44	2,654,400.00	2.9
FUND SURPLUS (DEFICIT)		(20,979.24)	(7,003.86)	(2,454,400.00)	0.2

FUND: ARPA GRANT FUND
FOR 4 PERIODS ENDING AUGUST 31, 2025

ACCOUNT NUMBER	DESCRIPTION	AUGUST ACTUAL	FISCAL YEAR-TO-DATE ACTUAL	FISCAL YEAR BUDGET	% COLLECTED/ EXPENDED
ARPA GRANT FUND					
REVENUES					
74-00-05-510	INTEREST INCOME	0.00	0.00	0.00	0.0
TOTAL		0.00	0.00	0.00	0.0
GRANTS					
74-00-07-730	FEDERAL GRANTS	0.00	0.00	0.00	0.0
TOTAL GRANTS		0.00	0.00	0.00	0.0
TRANSFERS					
74-00-08-805	TRANSFER - CAP PROJ FUND	0.00	0.00	0.00	0.0
TOTAL TRANSFERS		0.00	0.00	0.00	0.0
TOTAL REVENUES: ARPA GRANT FUND		0.00	0.00	0.00	0.0
EXPENSES					
CONTRACTUAL SERVICES					
74-00-60-205	PROFESSIONAL FEES	0.00	0.00	0.00	0.0
TOTAL CONTRACTUAL SERVICES		0.00	0.00	0.00	0.0
CAPITAL OUTLAY					
74-00-85-650	SEWER PROJECT	0.00	0.00	0.00	0.0
74-00-85-660	LAND - WWTP	0.00	0.00	0.00	0.0
74-00-85-699	CONTINGENCY	0.00	0.00	0.00	0.0
TOTAL CAPITAL OUTLAY		0.00	0.00	0.00	0.0
TOTAL EXPENSES: ARPA GRANT FUND		0.00	0.00	0.00	0.0
TOTAL FUND REVENUES		0.00	0.00	0.00	0.0
TOTAL FUND EXPENSES		0.00	0.00	0.00	0.0
FUND SURPLUS (DEFICIT)		0.00	0.00	0.00	0.0

FUND: GENERAL FUND
FOR PERIOD 4 ENDING AUGUST 31, 2025

ACCOUNT #	DESCRIPTION	BALANCE 08/01/25	NET DEBITS	NET CREDITS	BALANCE 08/31/25
ASSETS					
10-00-00-101	CASH - CHECKING	(191,688.14)	1,085,653.01	1,169,578.34	(275,613.47)
10-00-00-111	CASH - CREDIT CARD ACCOUNT	1,937,861.32	33,881.25	667.96	1,971,074.61
10-00-00-121	CASH - SAVINGS	(8,497.29)	157,436.64	386,429.12	(237,489.77)
10-00-00-126	CASH - BUSEY CC	526.45	0.00	0.00	526.45
10-00-00-131	CASH - FSA ACCOUNT	16,397.78	0.00	4,439.82	11,957.96
10-00-00-135	CASH - CIVIC PLUS REC	39,801.70	1,774.74	242.95	41,333.49
10-00-00-141	CASH & CD - POOLED INVESTMENT	764,976.99	302,130.04	411,458.06	655,648.97
10-00-00-142	CASH - IMET RESERVED	0.00	0.00	0.00	0.00
10-00-00-151	CASH - PAYROLL	160,499.66	434,000.00	578,299.07	16,200.59
10-00-00-201	CASH - ILLINOIS FUNDS	6,238,048.96	1,270,103.11	868,000.00	6,640,152.07
10-00-00-299	PETTY CASH	350.00	0.00	0.00	350.00
10-00-00-330	INTERFUND	0.00	0.00	0.00	0.00
10-00-00-401	A/R - SALES TAX	770,344.38	0.00	0.00	770,344.38
10-00-00-402	A/R - INCOME TAX	768,021.03	0.00	0.00	768,021.03
10-00-00-404	A/R - LOCAL USE TAX	28,026.35	0.00	0.00	28,026.35
10-00-00-406	A/R - GAMING TAX	112,984.83	0.00	0.00	112,984.83
10-00-00-408	A/R - CANNABIS TAX	3,024.46	0.00	0.00	3,024.46
10-00-00-410	A/R - FRANCHISE FEES	24,156.41	0.00	0.00	24,156.41
10-00-00-412	A/R - REFUSE FEES	4,975.67	0.00	0.00	4,975.67
10-00-00-414	A/R - PROPERTY REGISTRATION	0.00	0.00	0.00	0.00
10-00-00-420	A/R - INTEREST	0.00	0.00	0.00	0.00
10-00-00-422	A/R - LIQUOR & TOBACCO LICENSE	0.00	0.00	0.00	0.00
10-00-00-425	A/R - PROFESSIONAL FEES BILLED	0.00	0.00	0.00	0.00
10-00-00-427	A/R - CODE ENFORCEMENT	225.00	0.00	0.00	225.00
10-00-00-430	A/R - OTHER	10,500.00	0.00	0.00	10,500.00
10-00-00-435	A/R - INTER GOV'T	1,463.00	0.00	0.00	1,463.00
10-00-00-440	A/R - EMERGENCY BUSINESS LOAN	0.00	0.00	0.00	0.00
10-00-00-450	A/R - PROPERTY TAXES	1,873,029.00	0.00	0.00	1,873,029.00
10-00-00-510	SECURITY DEPOSIT	0.00	0.00	0.00	0.00
10-00-00-530	PREPAID EXPENSES	0.00	10,000.00	10,000.00	0.00
TOTAL		12,555,027.56	3,294,978.79	3,429,115.32	12,420,891.03
TOTAL ASSETS		12,555,027.56	3,294,978.79	3,429,115.32	12,420,891.03
LIABILITIES AND FUND EQUITY					
LIABILITIES					
10-00-00-610	ACCOUNTS PAYABLE	918,919.02	0.00	0.00	918,919.02
10-00-00-615	ACCRUED VACATIONS	0.00	0.00	0.00	0.00
10-00-00-620	FEDERAL WITHHOLDING TAXES	0.00	109,562.04	109,562.04	0.00

FUND: GENERAL FUND
FOR PERIOD 4 ENDING AUGUST 31, 2025

ACCOUNT #	DESCRIPTION	BALANCE 08/01/25	NET DEBITS	NET CREDITS	BALANCE 08/31/25
LIABILITIES					
10-00-00-625	STATE WITHHOLDING TAXES	0.00	20,015.01	20,015.01	0.00
10-00-00-630	ACCRUED IMRF	46,108.83	45,939.37	57,106.00	57,275.46
10-00-00-635	ACCRUED SALARIES AND PYR TAXES	113,540.06	0.00	0.00	113,540.06
10-00-00-636	ACCRUED SALARIES RERTO	0.00	0.00	0.00	0.00
10-00-00-640	ACCRUED DEFERRED BENEFIT PYBLE	0.00	6,571.74	6,571.74	0.00
10-00-00-645	DEFERRED PROPERTY TAXES	1,873,029.00	0.00	0.00	1,873,029.00
10-00-00-646	DEFERRED PERMIT REVENUE	0.00	0.00	0.00	0.00
10-00-00-650	ACCRUED FSA BENEFIT	70.16	4,439.82	4,336.05	(33.61)
10-00-00-655	ACCRUED UNION DUES	0.00	3,013.17	3,013.17	0.00
TOTAL		2,951,667.07	189,541.15	200,604.01	2,962,729.93
TOTAL LIABILITIES		2,951,667.07	189,541.15	200,604.01	2,962,729.93
FUND EQUITY					
10-00-00-910	FUND BALANCE	8,136,943.35	0.00	0.00	8,136,943.35
10-00-00-911	FUND BALANCE-RESERVED	0.00	0.00	0.00	0.00
TOTAL		8,136,943.35	0.00	0.00	8,136,943.35
	FUND SURPLUS (DEFICIT)	1,466,417.14	145,199.39	0.00	1,321,217.75
TOTAL FUND EQUITY		9,603,360.49	145,199.39	0.00	9,458,161.10
TOTAL LIABILITIES AND FUND EQUITY		12,555,027.56	334,740.54	200,604.01	12,420,891.03

FUND: HOMER FEST FUND
FOR PERIOD 4 ENDING AUGUST 31, 2025

ACCOUNT #	DESCRIPTION	BALANCE 08/01/25	NET DEBITS	NET CREDITS	BALANCE 08/31/25
ASSETS					
12-00-00-101	CASH - CHECKING	20,278.40	11,830.78	32,109.18	0.00
12-00-00-111	CASH - EPAY ACCT	0.00	0.00	0.00	0.00
12-00-00-121	CASH - SAVINGS	121,779.57	23,278.40	4,450.78	140,607.19
12-00-00-135	CASH - CIVIC PLUS REC	61,743.00	3,000.00	0.00	64,743.00
12-00-00-141	CASH & CD'S-POOLED INVESTMENT	0.00	0.00	0.00	0.00
12-00-00-299	PETTY CASH	(600.00)	0.00	0.00	(600.00)
12-00-00-430	A/R - OTHER	0.00	0.00	0.00	0.00
12-00-00-530	PREPAID FESTIVAL EXPENSES	66,013.99	0.00	0.00	66,013.99
TOTAL		269,214.96	38,109.18	36,559.96	270,764.18
TOTAL ASSETS		269,214.96	38,109.18	36,559.96	270,764.18
LIABILITIES AND FUND EQUITY					
LIABILITIES					
12-00-00-610	ACCOUNTS PAYABLE	0.00	0.00	0.00	0.00
12-00-00-645	DEFERRED FESTIVAL REVENUES	31,800.00	0.00	0.00	31,800.00
TOTAL		31,800.00	0.00	0.00	31,800.00
TOTAL LIABILITIES		31,800.00	0.00	0.00	31,800.00
FUND EQUITY					
12-00-00-910	FUND BALANCE	222,156.19	0.00	0.00	222,156.19
TOTAL		222,156.19	0.00	0.00	222,156.19
	FUND SURPLUS (DEFICIT)	15,258.77	0.00	1,549.22	16,807.99
TOTAL FUND EQUITY		237,414.96	0.00	1,549.22	238,964.18
TOTAL LIABILITIES AND FUND EQUITY		269,214.96	0.00	1,549.22	270,764.18

FUND: ENVIRONMENT FUND
FOR PERIOD 4 ENDING AUGUST 31, 2025

ACCOUNT #	DESCRIPTION	BALANCE 08/01/25	NET DEBITS	NET CREDITS	BALANCE 08/31/25
ASSETS					
14-00-00-101	CASH - CHECKING	0.00	89.24	89.25	(0.01)
14-00-00-111	CASH - CREDIT CARD	0.00	500.00	0.00	500.00
14-00-00-121	CASH - SAVINGS	148,102.70	500.00	2,255.91	146,346.79
14-00-00-141	CASH - POOLED INVESTMENTS	0.00	0.00	0.00	0.00
14-00-00-412	AR - ENVIRONMENTAL SURCHARGE	4,060.33	0.00	0.00	4,060.33
14-00-00-430	ACCOUNTS RECEIVABLE	0.00	0.00	0.00	0.00
14-00-00-530	PREPAID EVENT EXPENSES	0.00	0.00	0.00	0.00
TOTAL		152,163.03	1,089.24	2,345.16	150,907.11
TOTAL ASSETS		152,163.03	1,089.24	2,345.16	150,907.11
LIABILITIES AND FUND EQUITY					
LIABILITIES					
14-00-00-610	ACCOUNTS PAYABLE	0.00	0.00	0.00	0.00
14-00-00-645	DEFERRED EVENTS REVENUE	0.00	0.00	0.00	0.00
TOTAL		0.00	0.00	0.00	0.00
TOTAL LIABILITIES		0.00	0.00	0.00	0.00
FUND EQUITY					
14-00-00-910	FUND BALANCE	146,823.63	0.00	0.00	146,823.63
TOTAL		146,823.63	0.00	0.00	146,823.63
	FUND SURPLUS (DEFICIT)	5,339.40	1,255.92	0.00	4,083.48
TOTAL FUND EQUITY		152,163.03	1,255.92	0.00	150,907.11
TOTAL LIABILITIES AND FUND EQUITY		152,163.03	1,255.92	0.00	150,907.11

FUND: WATER MANAGEMENT FUND
FOR PERIOD 4 ENDING AUGUST 31, 2025

ACCOUNT #	DESCRIPTION	BALANCE 08/01/25	NET DEBITS	NET CREDITS	BALANCE 08/31/25
ASSETS					
16-00-00-101	POOLED CASH	0.00	8,891.98	8,891.98	0.00
16-00-00-121	SAVINGS	0.00	7,981.82	0.00	7,981.82
16-00-00-141	POOLED INVESTMENTS	206,083.04	0.00	8,891.98	197,191.06
16-00-00-430	A/R - OTHER	11,176.34	0.00	0.00	11,176.34
TOTAL		217,259.38	16,873.80	17,783.96	216,349.22
TOTAL ASSETS		217,259.38	16,873.80	17,783.96	216,349.22
LIABILITIES AND FUND EQUITY					
LIABILITIES					
16-00-00-610	ACCOUNTS PAYABLE	3,943.20	0.00	0.00	3,943.20
TOTAL		3,943.20	0.00	0.00	3,943.20
TOTAL LIABILITIES		3,943.20	0.00	0.00	3,943.20
FUND EQUITY					
16-00-00-910	FUND BALANCE	214,064.86	0.00	0.00	214,064.86
TOTAL		214,064.86	0.00	0.00	214,064.86
	FUND SURPLUS (DEFICIT)	(748.68)	910.16	0.00	(1,658.84)
TOTAL FUND EQUITY		213,316.18	910.16	0.00	212,406.02
TOTAL LIABILITIES AND FUND EQUITY		217,259.38	910.16	0.00	216,349.22

FUND: MOTOR FUEL TAX FUND
FOR PERIOD 4 ENDING AUGUST 31, 2025

ACCOUNT #	DESCRIPTION	BALANCE 08/01/25	NET DEBITS	NET CREDITS	BALANCE 08/31/25
ASSETS					
20-00-00-101	CASH - CHECKING	0.00	95,990.61	95,990.61	0.00
20-00-00-121	CASH - SAVING	0.00	0.00	0.00	0.00
20-00-00-141	CASH & CD - POOLED INVESTMENT	(13,114.49)	0.00	95,990.61	(109,105.10)
20-00-00-201	CASH - ILLINOIS FUNDS	1,000,000.00	3,824.17	0.00	1,003,824.17
20-00-00-202	CASH - ILLINOIS FUNDS - MFT	2,944,509.63	105,532.12	0.00	3,050,041.75
20-00-00-401	A/R - MOTOR FUEL TAX	42,287.09	0.00	0.00	42,287.09
20-00-00-402	A/R - MFT RENEWAL FUND	46,419.44	0.00	0.00	46,419.44
20-00-00-403	A/R - MFT HI-GROWTH	0.00	0.00	0.00	0.00
20-00-00-410	A/R - OTHER	0.00	0.00	0.00	0.00
20-00-00-420	A/R - INTEREST	0.00	0.00	0.00	0.00
20-00-00-430	AR -OTHER	163,330.60	0.00	0.00	163,330.60
20-00-00-530	PREPAID EXPENSES	0.00	0.00	0.00	0.00
TOTAL		4,183,432.27	205,346.90	191,981.22	4,196,797.95
TOTAL ASSETS		4,183,432.27	205,346.90	191,981.22	4,196,797.95
LIABILITIES AND FUND EQUITY					
LIABILITIES					
20-00-00-610	ACCOUNTS PAYBALE	49,679.74	0.00	0.00	49,679.74
20-00-00-645	DEFERRED REVENUE	0.00	0.00	0.00	0.00
TOTAL		49,679.74	0.00	0.00	49,679.74
TOTAL LIABILITIES		49,679.74	0.00	0.00	49,679.74
FUND EQUITY					
20-00-00-910	FUND BALANCE	3,778,712.86	0.00	0.00	3,778,712.86
TOTAL		3,778,712.86	0.00	0.00	3,778,712.86
	FUND SURPLUS (DEFICIT)	355,039.67	0.00	13,365.68	368,405.35
TOTAL FUND EQUITY		4,133,752.53	0.00	13,365.68	4,147,118.21
TOTAL LIABILITIES AND FUND EQUITY		4,183,432.27	0.00	13,365.68	4,196,797.95

FUND: HOME RULE SALES TAX FUND
FOR PERIOD 4 ENDING AUGUST 31, 2025

ACCOUNT #	DESCRIPTION	BALANCE 08/01/25	NET DEBITS	NET CREDITS	BALANCE 08/31/25
ASSETS					
30-00-00-101	CASH - CHECKING	0.00	0.00	0.00	0.00
30-00-00-121	CASH - SAVING	0.00	0.00	0.00	0.00
30-00-00-141	CASH & CD - POOLED INVESTMENT	1,571,288.87	411,458.06	0.00	1,982,746.93
30-00-00-201	SAVINGS IL FUNDS	764,221.51	2,922.52	0.00	767,144.03
30-00-00-405	A/R - HOME RULE SALES TAX	596,013.84	0.00	0.00	596,013.84
TOTAL		2,931,524.22	414,380.58	0.00	3,345,904.80
TOTAL ASSETS		2,931,524.22	414,380.58	0.00	3,345,904.80
LIABILITIES AND FUND EQUITY					
LIABILITIES					
30-00-00-330	INTERFUND	0.00	0.00	0.00	0.00
TOTAL		0.00	0.00	0.00	0.00
TOTAL LIABILITIES		0.00	0.00	0.00	0.00
FUND EQUITY					
30-00-00-910	FUND BALANCE	1,953,910.37	0.00	0.00	1,953,910.37
TOTAL		1,953,910.37	0.00	0.00	1,953,910.37
	FUND SURPLUS (DEFICIT)	977,613.85	0.00	414,380.58	1,391,994.43
TOTAL FUND EQUITY		2,931,524.22	0.00	414,380.58	3,345,904.80
TOTAL LIABILITIES AND FUND EQUITY		2,931,524.22	0.00	414,380.58	3,345,904.80

FUND: PARK AND RECREATION FUND
FOR PERIOD 4 ENDING AUGUST 31, 2025

ACCOUNT #	DESCRIPTION	BALANCE 08/01/25	NET DEBITS	NET CREDITS	BALANCE 08/31/25
ASSETS					
50-00-00-101	CASH - CHECKING	0.00	43,798.83	43,798.83	0.00
50-00-00-102	CASH - MMA - FMB	0.00	0.00	0.00	0.00
50-00-00-121	CASH - SAVINGS	27,588.29	43,761.52	71,349.81	0.00
50-00-00-141	CASH & CD-POOLED INVESTMENT	1,349,864.11	51,234.15	87,560.35	1,313,537.91
50-00-00-151	CASH - PAYROLL	0.00	0.00	0.00	0.00
50-00-00-201	CASH - ILLINOIS FUNDS	5,022,800.27	19,208.06	43,798.83	4,998,209.50
50-00-00-301	INTERFUND - GENERAL FUND	0.00	0.00	0.00	0.00
50-00-00-401	A/R - LOCAL MFT	59,979.16	0.00	0.00	59,979.16
50-00-00-410	ACCOUNTS RECEIVABLE	0.00	0.00	0.00	0.00
50-00-00-420	A/R - INTEREST	0.00	0.00	0.00	0.00
50-00-00-430	ACCOUNTS RECEIVABLE-OTHER	880.00	0.00	0.00	880.00
50-00-00-530	PREPAID EXPENSES	0.00	0.00	0.00	0.00
TOTAL		6,461,111.83	158,002.56	246,507.82	6,372,606.57
TOTAL ASSETS		6,461,111.83	158,002.56	246,507.82	6,372,606.57
LIABILITIES AND FUND EQUITY					
LIABILITIES					
50-00-00-610	ACCOUNTS PAYABLE	965.71	0.00	0.00	965.71
50-00-00-635	ACCRUED SALARIES AND PYR TAXES	3,704.75	0.00	0.00	3,704.75
TOTAL		4,670.46	0.00	0.00	4,670.46
TOTAL LIABILITIES		4,670.46	0.00	0.00	4,670.46
FUND EQUITY					
50-00-00-910	FUND BALANCE	6,670,868.81	0.00	0.00	6,670,868.81
TOTAL		6,670,868.81	0.00	0.00	6,670,868.81
	FUND SURPLUS (DEFICIT)	(214,427.44)	88,505.26	0.00	(302,932.70)
TOTAL FUND EQUITY		6,456,441.37	88,505.26	0.00	6,367,936.11
TOTAL LIABILITIES AND FUND EQUITY		6,461,111.83	88,505.26	0.00	6,372,606.57

FUND: CAPITAL PROJECT FUND
FOR PERIOD 4 ENDING AUGUST 31, 2025

ACCOUNT #	DESCRIPTION	BALANCE 08/01/25	NET DEBITS	NET CREDITS	BALANCE 08/31/25
ASSETS					
70-00-00-101	CASH - CHECKING	0.00	22,097.00	22,097.00	0.00
70-00-00-121	CASH - SAVINGS	0.00	0.00	0.00	0.00
70-00-00-141	CASH & CD-POOLED INVESTMENT	1,566,856.10	8,630.56	22,097.00	1,553,389.66
70-00-00-201	CASH - ILLINOIS FUNDS	22,236,966.97	85,038.03	0.00	22,322,005.00
70-00-00-410	ACCOUNTS RECEIVABLE	0.00	0.00	0.00	0.00
70-00-00-420	ACCRUED INTEREST RECEIVABLE	0.00	0.00	0.00	0.00
70-00-00-430	AR -OTHER	4,310.00	0.00	0.00	4,310.00
TOTAL		23,808,133.07	115,765.59	44,194.00	23,879,704.66
TOTAL ASSETS		23,808,133.07	115,765.59	44,194.00	23,879,704.66
LIABILITIES AND FUND EQUITY					
LIABILITIES					
70-00-00-610	ACCOUNTS PAYABLE	203,691.21	0.00	0.00	203,691.21
70-00-00-612	ACCRUED REAL ESTATE TAXS	3,097.32	0.00	0.00	3,097.32
70-00-00-710	DEFERRED GRANT REVENUE	0.00	0.00	0.00	0.00
TOTAL		206,788.53	0.00	0.00	206,788.53
TOTAL LIABILITIES		206,788.53	0.00	0.00	206,788.53
FUND EQUITY					
70-00-00-910	FUND BALANCE	23,567,680.57	0.00	0.00	23,567,680.57
TOTAL		23,567,680.57	0.00	0.00	23,567,680.57
	FUND SURPLUS (DEFICIT)	33,663.97	0.00	71,571.59	105,235.56
TOTAL FUND EQUITY		23,601,344.54	0.00	71,571.59	23,672,916.13
TOTAL LIABILITIES AND FUND EQUITY		23,808,133.07	0.00	71,571.59	23,879,704.66

FUND: TREE REPLACEMENT FUND
FOR PERIOD 4 ENDING AUGUST 31, 2025

ACCOUNT #	DESCRIPTION	BALANCE 08/01/25	NET DEBITS	NET CREDITS	BALANCE 08/31/25
ASSETS					
71-00-00-101	POOLED CHECKING	0.00	0.00	0.00	0.00
71-00-00-111	CASH - CREDIT CARD ACCOUNT	0.00	0.00	0.00	0.00
71-00-00-121	POOLED SAVINGS	0.00	0.00	0.00	0.00
71-00-00-141	POOLED INVESTMENT	51,476.00	283.54	0.00	51,759.54
TOTAL		51,476.00	283.54	0.00	51,759.54
TOTAL ASSETS		51,476.00	283.54	0.00	51,759.54
LIABILITIES AND FUND EQUITY					
LIABILITIES					
71-00-00-610	ACCOUNTS PAYABLE	0.00	0.00	0.00	0.00
TOTAL		0.00	0.00	0.00	0.00
TOTAL LIABILITIES		0.00	0.00	0.00	0.00
FUND EQUITY					
71-00-00-910	FUND BALANCE	78,516.21	0.00	0.00	78,516.21
TOTAL		78,516.21	0.00	0.00	78,516.21
	FUND SURPLUS (DEFICIT)	(27,040.21)	0.00	283.54	(26,756.67)
TOTAL FUND EQUITY		51,476.00	0.00	283.54	51,759.54
TOTAL LIABILITIES AND FUND EQUITY		51,476.00	0.00	283.54	51,759.54

FUND: CIP BOND FUND
FOR PERIOD 4 ENDING AUGUST 31, 2025

ACCOUNT #	DESCRIPTION	BALANCE 08/01/25	NET DEBITS	NET CREDITS	BALANCE 08/31/25
ASSETS					
72-00-00-101	CASH - CHECKING	0.00	39,050.00	39,050.00	0.00
72-00-00-121	CASH - SAVINGS	0.00	0.00	0.00	0.00
72-00-00-141	CASH - POOLED INVESTMENTS	195,306.87	1,075.79	39,050.00	157,332.66
72-00-00-201	CASH - ILLINOIS FUNDS	4,444,090.50	16,994.97	0.00	4,461,085.47
72-00-00-330	INTERFUND	0.00	0.00	0.00	0.00
72-00-00-430	ACCONTS RECEIVABLE	0.00	0.00	0.00	0.00
72-00-00-510	WORK IN PROGRESS	0.00	0.00	0.00	0.00
TOTAL		4,639,397.37	57,120.76	78,100.00	4,618,418.13
TOTAL ASSETS		4,639,397.37	57,120.76	78,100.00	4,618,418.13
LIABILITIES AND FUND EQUITY					
LIABILITIES					
72-00-00-610	ACCOUNTS PAYABLE	23,914.20	0.00	0.00	23,914.20
72-00-00-612	ACCRUED REAL ESTATE TAXES	(3,097.32)	0.00	0.00	(3,097.32)
TOTAL		20,816.88	0.00	0.00	20,816.88
TOTAL LIABILITIES		20,816.88	0.00	0.00	20,816.88
FUND EQUITY					
72-00-00-910	FUND BALANCE	4,604,605.11	0.00	0.00	4,604,605.11
TOTAL		4,604,605.11	0.00	0.00	4,604,605.11
	FUND SURPLUS (DEFICIT)	13,975.38	20,979.24	0.00	(7,003.86)
TOTAL FUND EQUITY		4,618,580.49	20,979.24	0.00	4,597,601.25
TOTAL LIABILITIES AND FUND EQUITY		4,639,397.37	20,979.24	0.00	4,618,418.13

FUND: ARPA GRANT FUND
FOR PERIOD 4 ENDING AUGUST 31, 2025

ACCOUNT #	DESCRIPTION	BALANCE 08/01/25	NET DEBITS	NET CREDITS	BALANCE 08/31/25
ASSETS					
74-00-00-101	CASH - CHECKING	0.00	3,357.33	3,357.33	0.00
74-00-00-121	POOLED SAVINGS	3,046.78	0.00	3,357.33	(310.55)
74-00-00-141	POOLED INVESTMENT	0.00	0.00	0.00	0.00
TOTAL		3,046.78	3,357.33	6,714.66	(310.55)
TOTAL ASSETS		3,046.78	3,357.33	6,714.66	(310.55)
LIABILITIES AND FUND EQUITY					
LIABILITIES					
74-00-00-610	ACCOUNTS PAYABLE	0.00	0.00	0.00	0.00
74-00-00-612	ACCRUED RE TAXES	3,046.78	3,357.33	0.00	(310.55)
74-00-00-645	DEFERRED GRANT REVENUE	0.00	0.00	0.00	0.00
TOTAL		3,046.78	3,357.33	0.00	(310.55)
TOTAL LIABILITIES		3,046.78	3,357.33	0.00	(310.55)
FUND EQUITY					
74-00-00-910	FUND BALANCE	0.00	0.00	0.00	0.00
TOTAL		0.00	0.00	0.00	0.00
TOTAL FUND EQUITY		0.00	0.00	0.00	0.00
TOTAL LIABILITIES AND FUND EQUITY		3,046.78	3,357.33	0.00	(310.55)

FUND: AGENCY FUND - PROF. FEE ESCROW
FOR PERIOD 4 ENDING AUGUST 31, 2025

ACCOUNT #	DESCRIPTION	BALANCE 08/01/25	NET DEBITS	NET CREDITS	BALANCE 08/31/25
ASSETS					
80-00-00-101	CASH -CHECKING	0.00	6,000.00	6,000.00	0.00
80-00-00-121	CASH - SAVINGS	0.00	6,000.00	0.00	6,000.00
80-00-00-141	CASH & CD - POOLED INVESTMENT	182,721.54	0.00	6,000.00	176,721.54
TOTAL		182,721.54	12,000.00	12,000.00	182,721.54
TOTAL ASSETS		182,721.54	12,000.00	12,000.00	182,721.54
LIABILITIES AND FUND EQUITY					
LIABILITIES					
80-00-00-601	REFUNDABLE DEPOSIT	156,231.54	0.00	0.00	156,231.54
80-00-00-611	TCO BUILDING DEPT. DEPOSIT	26,490.00	6,000.00	6,000.00	26,490.00
TOTAL		182,721.54	6,000.00	6,000.00	182,721.54
TOTAL LIABILITIES		182,721.54	6,000.00	6,000.00	182,721.54
FUND EQUITY					
80-00-00-910	FUND BALANCE	0.00	0.00	0.00	0.00
TOTAL		0.00	0.00	0.00	0.00
TOTAL FUND EQUITY		0.00	0.00	0.00	0.00
TOTAL LIABILITIES AND FUND EQUITY		182,721.54	6,000.00	6,000.00	182,721.54

AGENDA SUPPLEMENT SHEET

Agenda Item Number: K.4

Village Board Meeting Date: January 14, 2026

Committee Meeting Date: January 7, 2026 A&F

Item Title: **Consider for Approval the contract with From the Ground Up Landscaping for fertilizing services for 2026 in the amount of $7,580.00.**

Motion for Consideration: Is there a Motion to Approve the contract with From the Ground Up Landscaping for 2026 in the amount of $7,580.00?

Committee Recommendation: The A&F Committee voted unanimously three (3) to zero (0) in favor of the contract with From the Ground Up Landscaping in the amount of $7,580.00.

Staff Contact: Parks Director Jennifer Vittori

Background Information:
From the Ground up Landscaping has done our contractual services for us in the past and have delivered successful fertilizing results. We also have maintained a positive working relationship with this company. Staff are recommending moving forward with From the Ground up Landscaping based on their costs, work product and the overall experience we have had with them.

Attachments:
From the Ground Up Landscaping: $7,580.00
TruGreen: $13,650.00
Straightline Landscaping: $24,207.00

Budget Implications: This project has been budgeted for under line item: 50-12-60-254

9418 Corsair Road, Unit C
Frankfort, IL 60423
(815)-325-6196
Ftgulandscaping.com

TO: **Ashley Kocolowski**
14240 W. 151st Street
Homer Glen, IL 60491
708-301-0632
akocolowski@homerglenil.org

Property Site
Heritage Park Football Field
14240 W. 151st Street
Homer Glen, IL 60491

Lawn Services and Prices Quoted for 2024/25/26:

Includes the football field

Spring Application

(April-May) This application consists of a balanced time-release fertilizer, a crabgrass preventative and weed control applied to the lawn at the proper time to ensure maximum results. The fertilizer will give the grass vital nutrients to ensure a healthy, green lawn while the crabgrass preventative and weed control will maintain the aesthetic beauty of the turf by ridding it of unsightly weeds. **$498.00**

Early Summer Application w/Grub Preventative

(June-July) This application consists of a balanced time-release fertilizer, weed control and grub preventative applied at the proper time to ensure maximum results. Because insects become active at this time, the property will be inspected at the time of application for *surface* turf-damaging insects. If any are found corrective measures will be taken at no additional cost, and property owner will be notified of technician's findings. **$647.00**

Summer Application

(July-August) This application consists of a balanced, time-release fertilizer and weed control specifically designed to strengthen and feed the lawn during the hot and dry months of late summer. The fertilizer will slowly feed the grass root systems with balanced nutrients needed to sustain the grass during peak periods of stress. Weeds will also be treated with a spot-spray to minimize stress to the lawn. **$498.00**

Late Summer/Early Fall Application

(September-October) This application consists of a balanced time-released fertilizer and broadleaf weed control. The fertilizer will strengthen root development, helping the lawn to recover from the stress of the summer months, while the weed control will eliminate unsightly weeds from the ornamental grass. **$498.00**

***There are no additional charges for any weed service visits between applications**

Total Cost: $2,141.00

Acceptance of Proposal

**Signed agreement must be in place before contractor will begin any work*

*Initial*_____

TERMINATION OF AGREEMENT: This contract may be terminated by either party due only to non-performance of the terms of this agreement upon thirty (30) days prior written notice. At termination the account will be audited and a final invoice will be submitted for unbilled services. The Owner agrees to make payment to Integrity Landscaping, Inc. for services performed up through and including the day of termination or expiration of this agreement.

Any individual who signs this Agreement on behalf of Integrity Landscaping or the Owner represents promises and guarantees that he or she is fully authorized to execute this Agreement on behalf of his or her employer or company. In case of an agent of the Owner of the specified property, such agent represents, promises and guarantees that such agent is fully authorized to execute this Agreement on behalf of the owner of specified property.
Please have only one (1) contact person call the office with any question and/or concerns regarding service.

AGREED AND ACCEPTED

By (*Print Name*)**:** _____ Title: _____

Email: _____ Phone: _____

ONE YEAR OPTION 2024:

Signature_____ Date:_____

TWO YEAR OPTION 2024-2025:

Signature_____ Date:_____

THREE YEAR OPTION 2024-2026:

Signature_____ Date:_____

AGREED AND ACCEPTED

From the Ground up Landscaping

Owen Ettema

Owen Ettema President/Owner

FROM THE GROUND UP LANDSCAPING

9418 Corsair Road, Unit C
Frankfort, IL 60423
(815)-325-6196
Ftgulandscaping.com

TO: **Ashley Kocolowski**
14240 W. 151st Street
Homer Glen, IL 60491
708-301-0632
akocolowski@homerglenil.org

Property Site
Heritage Park AC
14240 W. 151st Street
Homer Glen, IL 60491

Lawn Services and Prices Quoted for 2024/25/26:

Includes all the designated turf in Heritage Park, approximately 200,000 square feet of turf

Spring Application
(April-May) This application consists of a balanced time-release fertilizer, a crabgrass preventative and weed control applied to the lawn at the proper time to ensure maximum results. The fertilizer will give the grass vital nutrients to ensure a healthy, green lawn while the crabgrass preventative and weed control will maintain the aesthetic beauty of the turf by ridding it of unsightly weeds. **$415.00**

Early Summer Application w/Grub Preventative
(June-July) This application consists of a balanced time-release fertilizer, weed control and grub preventative applied at the proper time to ensure maximum results. Because insects become active at this time, the property will be inspected at the time of application for *surface* turf-damaging insects. If any are found corrective measures will be taken at no additional cost, and property owner will be notified of technician's findings. **$539.00**

Summer Application
(July-August) This application consists of a balanced, time-release fertilizer and weed control specifically designed to strengthen and feed the lawn during the hot and dry months of late summer. The fertilizer will slowly feed the grass root systems with balanced nutrients needed to sustain the grass during peak periods of stress. Weeds will also be treated with a spot-spray to minimize stress to the lawn. **$415.00**

Late Summer/Early Fall Application
(September-October) This application consists of a balanced time-released fertilizer and broadleaf weed control. The fertilizer will strengthen root development, helping the lawn to recover from the stress of the summer months, while the weed control will eliminate unsightly weeds from the ornamental grass. **$415.00**

***There are no additional charges for any weed service visits between applications**

Total Cost: $1,784.00

Acceptance of Proposal
**Signed agreement must be in place before contractor will begin any work*

*Initial*_____

TERMINATION OF AGREEMENT: This contract may be terminated by either party due only to non-performance of the terms of this agreement upon thirty (30) days prior written notice. At termination the account will be audited and a final invoice will be submitted for unbilled services. The Owner agrees to make payment to Integrity Landscaping, Inc. for services performed up through and including the day of termination or expiration of this agreement.

Any individual who signs this Agreement on behalf of Integrity Landscaping or the Owner represents promises and guarantees that he or she is fully authorized to execute this Agreement on behalf of his or her employer or company. In case of an agent of the Owner of the specified property, such agent represents, promises and guarantees that such agent is fully authorized to execute this Agreement on behalf of the owner of specified property.
Please have only one (1) contact person call the office with any question and/or concerns regarding service.

AGREED AND ACCEPTED

By (*Print Name*)**:** _____ Title: _____

Email: _____ Phone: _____

ONE YEAR OPTION 2024:

Signature_____ Date:_____

TWO YEAR OPTION 2024-2025:

Signature_____ Date:_____

THREE YEAR OPTION 2024-2026:

Signature_____ Date:_____

AGREED AND ACCEPTED

From the Ground up Landscaping, Inc.

Owen Ettema

Owen Ettema, President/Owner

9418 Corsair Road, Unit C
Frankfort, IL 60423
(815)-325-6196
Ftgulandscaping.com

TO: **Ashley Kocolowski**
14240 W. 151st Street
Homer Glen, IL 60491
708-301-0632
akocolowski@homerglenil.org

Property Site
Various Parks-7 in total
Multiple Locations (listed below)
Homer Glen, IL 60491

Lawn Services and Prices Quoted for 2024/25/26:

Includes 6 parks-Erin Hills (13725 S. Dublin Dr.); Kingston Hills (14848 S. Carlton Ln); Evlyn's North (16066 S. Syd Creek); Stonebridge (16000 Stonebridge); Gooding Grove (13900 Greystone); Glenview Walk (15603 S. James Ln);13206 Old Oak Trail, approximately 368,000 square feet of turf

Spring Application
(April-May) This application consists of a balanced time-release fertilizer, a crabgrass preventative and weed control applied to the lawn at the proper time to ensure maximum results. The fertilizer will give the grass vital nutrients to ensure a healthy, green lawn while the crabgrass preventative and weed control will maintain the aesthetic beauty of the turf by ridding it of unsightly weeds. **$850.00**

Early Summer Application w/Grub Preventative
(June-July) This application consists of a balanced time-release fertilizer, weed control and grub preventative applied at the proper time to ensure maximum results. Because insects become active at this time, the property will be inspected at the time of application for *surface* turf-damaging insects. If any are found corrective measures will be taken at no additional cost, and property owner will be notified of technician's findings. **$1,105.00**

Summer Application
(July-August) This application consists of a balanced, time-release fertilizer and weed control specifically designed to strengthen and feed the lawn during the hot and dry months of late summer. The fertilizer will slowly feed the grass root systems with balanced nutrients needed to sustain the grass during peak periods of stress. Weeds will also be treated with a spot-spray to minimize stress to the lawn. **$850.00**

Late Summer/Early Fall Application
(September-October) This application consists of a balanced time-released fertilizer and broadleaf weed control. The fertilizer will strengthen root development, helping the lawn to recover from the stress of the summer months, while the weed control will eliminate unsightly weeds from the ornamental grass. **$850.00**

***There are no additional charges for any weed service visits between applications**

Total Cost: $3,655.00

Acceptance of Proposal
**Signed agreement must be in place before contractor will begin any work*

*Initial*_____

TERMINATION OF AGREEMENT: This contract may be terminated by either party due only to non-performance of the terms of this agreement upon thirty (30) days prior written notice. At termination the account will be audited and a final invoice will be submitted for unbilled services. The Owner agrees to make payment to Integrity Landscaping, Inc. for services performed up through and including the day of termination or expiration of this agreement.

Any individual who signs this Agreement on behalf of Integrity Landscaping or the Owner represents promises and guarantees that he or she is fully authorized to execute this Agreement on behalf of his or her employer or company. In case of an agent of the Owner of the specified property, such agent represents, promises and guarantees that such agent is fully authorized to execute this Agreement on behalf of the owner of specified property.
Please have only one (1) contact person call the office with any question and/or concerns regarding service.

AGREED AND ACCEPTED

By (*Print Name*)**:** _____ Title: _____

Email: _____ Phone: _____

ONE YEAR OPTION 2024:

Signature_____ Date:_____

TWO YEAR OPTION 2024-2025:

Signature_____ Date:_____

THREE YEAR OPTION 2024-2026:

Signature_____ Date:_____

AGREED AND ACCEPTED

From the Ground up Landscaping

Owen Ettema

Owen Ettema President/Owner

Anthony Ingala

,

Phone: 8154390469

Customer Information

BILL TO:

HOMER GLEN PD
14240 W 151ST ST
HOMER GLEN, IL 60491

Phone:

Detail of Charges

Service Location	Line Item Description	Round #	Round Description	Total Price
Erin Hills 13725 S DUBLIN DR HOMER GLEN, IL 60491	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$165.00
Erin Hills 13725 S DUBLIN DR HOMER GLEN, IL 60491	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$165.00
Erin Hills 13725 S DUBLIN DR HOMER GLEN, IL 60491	TruYou Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$165.00
Erin Hills 13725 S DUBLIN DR HOMER GLEN, IL 60491	TruYou Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$165.00
Erin Hills 13725 S DUBLIN DR HOMER GLEN, IL 60491	Grub Preventative	10	Preventative treatment for sub-surface grub activity	$165.00
Evlyn's North 16066 S Syd Creek Homer Glen, IL 60491	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$195.00
Evlyn's North 16066 S Syd Creek Homer Glen, IL 60491	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$195.00
Evlyn's North 16066 S Syd Creek Homer Glen, IL 60491	TruYou Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$195.00
Evlyn's North 16066 S Syd Creek Homer Glen, IL 60491	TruYou Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$195.00
Evlyn's North 16066 S Syd Creek Homer Glen, IL 60491	Grub Preventative	10	Preventative treatment for sub-surface grub activity	$195.00
Glenview Walk 15603 JAMES LN HOMER GLEN, IL 60491	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent	$75.00

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			weed control (As Needed/Weather Dependent)	
Glenview Walk 15603 JAMES LN HOMER GLEN, IL 60491	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$75.00
Glenview Walk 15603 JAMES LN HOMER GLEN, IL 60491	TruYou Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$75.00
Glenview Walk 15603 JAMES LN HOMER GLEN, IL 60491	TruYou Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$75.00
Glenview Walk 15603 JAMES LN HOMER GLEN, IL 60491	Grub Preventative	10	Preventative treatment for sub-surface grub activity	$75.00
Gooding Grove 13900 Greystone Ln Homer Glen, IL 60491	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$420.00
Gooding Grove 13900 Greystone Ln Homer Glen, IL 60491	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$420.00
Gooding Grove 13900 Greystone Ln Homer Glen, IL 60491	TruYou Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$420.00
Gooding Grove 13900 Greystone Ln Homer Glen, IL 60491	TruYou Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$420.00
Gooding Grove 13900 Greystone Ln Homer Glen, IL 60491	Grub Preventative	10	Preventative treatment for sub-surface grub activity	$420.00
Heritage Park 14240 W 151ST ST HOMER GLEN, IL 60491	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$780.00
Heritage Park 14240 W 151ST ST HOMER GLEN, IL 60491	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$780.00
Heritage Park 14240 W 151ST ST HOMER GLEN, IL 60491	TruYou Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$780.00
Heritage Park 14240 W 151ST ST HOMER GLEN, IL 60491	TruYou Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$780.00
Heritage Park 14240 W 151ST ST HOMER GLEN, IL 60491	Grub Preventative	10	Preventative treatment for sub-surface grub activity	$780.00
Heritage Park Football Field 14240 W 151ST ST HOMER GLEN, IL 60491	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$210.00
Heritage Park Football Field 14240 W 151ST ST HOMER GLEN, IL 60491	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$210.00
Heritage Park Football Field 14240 W 151ST ST HOMER GLEN, IL 60491	TruYou Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$210.00
Heritage Park Football Field 14240 W 151ST ST HOMER GLEN, IL 60491	TruYou Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$210.00

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Heritage Park Football Field 14240 W 151ST ST HOMER GLEN, IL 60491	Grub Preventative	10	Preventative treatment for sub-surface grub activity	$210.00
Kingston Hills 14848 S CARLTON LN HOMER GLEN, IL 60491	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$150.00
Kingston Hills 14848 S CARLTON LN HOMER GLEN, IL 60491	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$150.00
Kingston Hills 14848 S CARLTON LN HOMER GLEN, IL 60491	TruYou Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$150.00
Kingston Hills 14848 S CARLTON LN HOMER GLEN, IL 60491	TruYou Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$150.00
Kingston Hills 14848 S CARLTON LN HOMER GLEN, IL 60491	Grub Preventative	10	Preventative treatment for sub-surface grub activity	$150.00
Old Oak Park 13206 W Old Oak Trl Homer Glen, IL 60491	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$150.00
Old Oak Park 13206 W Old Oak Trl Homer Glen, IL 60491	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$150.00
Old Oak Park 13206 W Old Oak Trl Homer Glen, IL 60491	TruYou Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$150.00
Old Oak Park 13206 W Old Oak Trl Homer Glen, IL 60491	TruYou Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$150.00
Old Oak Park 13206 W Old Oak Trl Homer Glen, IL 60491	Grub Preventative	10	Preventative treatment for sub-surface grub activity	$150.00
Stonebridge 16000 Stonebridge Homer Glen, IL 60491	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$585.00
Stonebridge 16000 Stonebridge Homer Glen, IL 60491	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$585.00
Stonebridge 16000 Stonebridge Homer Glen, IL 60491	TruYou Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$585.00
Stonebridge 16000 Stonebridge Homer Glen, IL 60491	TruYou Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$585.00
Stonebridge 16000 Stonebridge Homer Glen, IL 60491	Grub Preventative	10	Preventative treatment for sub-surface grub activity	$585.00

Subtotal: $13,650.00
Total Sales Tax Amount: $0.00
Grand Total: $13,650.00

Description:

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Standard Terms and Conditions

1. Term. The term of this Agreement shall be three (3) years from the date signed by you, the Customer. This Agreement shall automatically renew for additional one (1) year terms unless canceled in writing by either party no less than thirty (30) days written notice prior to the end of the then-current term.

2. Price Increases. (a) Increase in Property Size. Because the size of your property is a significant factor in determining the cost of TruGreen's services, TruGreen may increase the specified charges proportionally to reflect any additional costs incurred should you add property under this Agreement (b) Fuel, Material and Labor Cost Increases. Because the product, labor and fuel costs constitute a significant portion of TruGreen services, TruGreen may increase the price hereunder in the event of a cost Increase in any of these areas. Similarly, TruGreen may experience cost increases as a result of other unforeseen circumstances, including, but not limited to changes in government regulation, etc. To offset cost increases based on any of these issues, TruGreen shall provide you thirty (30) days written notice prior to any such necessary price adjustment, including a statement of the associated reason. If you do not object in writing to the price adjustment within such thirty (30) day period, the Agreement shall continue thereafter at the adjusted price. If you object, you and TruGreen will enter into a ten-day good-faith negotiation period. If a mutually acceptable solution cannot be reached during such ten-day period, either party may terminate this Agreement upon thirty (30) days written notice. (c) Annual Price Increases. TruGreen may elect to increase the price of services under this Agreement after the first year or after any subsequent anniversary date of the Agreement by a percentage amount not to exceed five percent (5%) of the then current price, or consistent with any increase in the current Consumer Price Index (CPI), whichever is greater. With the exception of increases as described in subparagraphs (a) and (b) of this paragraph 2, TruGreen shall not increase its prices on an elective basis more frequently than once during any agreement year.

3. Payment Terms. Payment is due to TruGreen within 30 days after the invoice date. In the event that you fail to make payment when due, TruGreen reserves the right to terminate this Agreement. A late service fee equal to the lesser of 1.5% per month (18% apr.) or the maximum interest rate allowed by law will be charged on any balance unpaid over thirty (30) days. A service charge of $25 will be charged for any returned check. Should it become necessary to bring an action to collect amounts due under this agreement (including late fees), you agree to pay all costs of such collection including, but not limited to any reasonable outside counsel, in-house counsel, paralegal or other professional fees and court costs.

4. Check processing policy. ACH. When you provide a check as payment, you authorize TruGreen either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If TruGreen uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. Returns: In the event that your payment is returned unpaid, you authorize us the option to collect a fee as allowed by law through an electronic fund transfer from your account.

5. Termination. In the case of your non-payment or default, TruGreen has the right to terminate this Agreement immediately upon notice to you. TruGreen may otherwise terminate the Agreement upon thirty (30) days notice to you. You may cancel this Agreement for material breach by TruGreen provided that TruGreen is provided written notice by you of the details of the breach, and thereafter fails to cure the breach within thirty (30) days after said notice. Additional provisions for landscape companies, property management companies, agents and other similar entities. To the extent you represent one or more property owners and/or properties covered under this agreement, (a) in the event such owner terminates your contract with regard to one or more properties, then upon notice to TruGreen you may terminate this Agreement only as it relates to such property for which owner terminated its contract with you or (b) in the event such owner adds additional properties to your contract, TruGreen will be afforded the first opportunity to provide pricing for and services to any such additional properties. To the extent that this Agreement applies to other properties, not terminated by the owner, this Agreement shall continue in full force and effect with regard to such other properties.

6. Sale of Property. You agree to notify TruGreen in writing immediately in the event that you sell any property which is the subject of this Agreement. In the event more than one property is covered by this Agreement, TruGreen shall make the appropriate adjustment in price to accommodate the reduction of square footage treated in the event that a property is sold. In the event all property which is the subject of the Agreement is sold, this Agreement shall be terminated upon receipt by TruGreen of your written notice that you have sold the property.

7. LIABILITY. TRUGREEN IS RESPONSIBLE FOR DIRECT DAMAGES RESULTING FROM ITS NEGLIGENCE, BUT IS NOT RESPONSIBLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL PUNITIVE, OR SPECIAL DAMAGES ARISING OR RESULTING FROM THE PERFORMANCE OR NONPERFORMANCE OF ANY OBLIGATIONS UNDER THE AGREEMENT INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR INCOME, REGARDLESS OF THE BASIS FOR THE CLAIM.

8. Duty to Inspect. You have a duty to inspect the property within fifteen (15) days after service has been performed by TruGreen. If you believe TruGreen provided deficient work, you agree to notify TruGreen immediately in writing. If written notice is not received by TruGreen within fifteen (15) days after the date of service, you agree that any and all claims alleging damage of any nature or to recover past payments and/or rights to withhold future payments due under this Agreement are waived.

9. Notice to tenants, employees, invitees. To the extent necessary, you have a duty to notify all tenants, employees, visitors and any other invitee on the premises of a scheduled service prior to the performance of any scheduled service by TruGreen.

10. No Warranties. Except as expressly set forth in this Agreement TruGreen makes no warranty or representation of any kind expressed or implied, concerning either products used or services performed including no implied warranty of merchantability or fitness of the product for any particular purpose, and no such warranty shall be implied by law, usage of trade, course of performance, course of dealing or on any other basis.

11. Force majeure. Except for the payment of TruGreen's invoices owed by you, if either TruGreen or you shall be prevented or delayed in the performance of any or all of the provisions of this Agreement, by reason of any labor dispute, industry disturbance, delay in transportation, governmental, regulatory or legal action, weather event, act of God or any cause beyond such party's control, the obligations hereunder of such party shall be extended for as long as such cause shall be in effect and any delay or loss suffered by the other party shall not be chargeable in any way to such party; provided, however, the other party suffering such cause shall immediately notify the other party of such inability and shall use reasonable efforts to remedy same with all reasonable dispatch. If any event of force majeure should prevent a party from performing its obligations under this Agreement for a period of ninety consecutive (90) days, the other party shall have the right to cancel this Agreement upon notice to the party unable to perform its obligations.

12. No assignment. You shall not have the right to assign this Agreement or agree to the transfer of this Agreement by operation of law or otherwise without the prior written consent of TruGreen. This Agreement shall be binding upon, and shall inure to the benefit of the parties hereto and to any permitted successors and assigns.

13. Watering, Cultural Practices. The success of this program depends on proper watering, mowing and cultural practices. Some products used by TruGreen may include label directions requiring the watering of the material after application. If any of these products are used on the property, TruGreen will provide you with watering instructions following the application and you agree to assume such watering responsibility. Climate conditions, soil conditions, plant diseases, plant material, and miscellaneous external factors will impact response to treatment. Results for difficult-to-control diseases will vary depending on environment, culture and agronomic programs used or treatment applied. Treatment for diseases may include additional cost. Consult your TruGreen specialist for details.

14. Modification of program. This program consists of lawn care and/or tree and shrub care as indicated above. Specific products, rates of application and method of application will vary with the season, weather conditions, and the needs of your lawn as determined by your TruGreen specialist. Your regularly scheduled programs may be modified depending on the weather and the condition of your landscape. The application methods and procedures used to perform service under this Agreement will be determined solely by TruGreen. Your TruGreen specialist will keep you informed on any modifications to this schedule.

15. Insects and Borers. Total insect elimination is not desirable with any program because beneficial insects will be lost along with the targeted pests. Plants invaded by borers have a high probability of death or decline. Sound cultural practices and control applications may extend the life of some plant species. Treatment for boring insects may include additional cost. Consult your TruGreen specialist for details.

16. Authorization to provide service. TruGreen agrees to furnish labor and materials for purposes of this Agreement and is authorized by you to treat the property at the address shown above. You represent and warrant to TruGreen that you are the owner of said property, or in the event that you are not the owner of the property to which this Agreement applies, you represent and warrant that you have the legal authority to execute and bind the owner of the property to the terms and conditions of this Agreement.

17. MANDATORY ARBITRATION. Any claim, dispute or controversy, regarding any contract tort, statute, or otherwise ("Claim'), arising out of or relating to this agreement or the relationships among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association (MAAA), under the AAA Commercial or Consumer, as applicable. Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at www.adr.org, or by calling 1-800-778-7879. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be entered and enforced in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrators award: any such suit may be brought only in Federal District Court for the District or if any such court lacks jurisdiction, in any state court that has jurisdiction The arbitrator and not any federal, state, or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable However, the preceding sentence shall not apply to the clause entitled "Class Action Waiver".

18. CLASS ACTION WAIVER. Any Claim must be brought in the parties' individual capacity, and not as a plaintiff or class member in any purported class, collective, representative, multiple plaintiff, or similar proceeding ("Class Action"). The parties expressly waive any ability to maintain any Class Action in any forum. The arbitrator shall not have authority to combine or aggregate similar claims or conduct any Class Action nor make an award to any person or entity not a party to the arbitration. Any claim that all or part of this Class Action Waiver is unenforceable, unconscionable, void, or voidable may be determined only by a court of competent jurisdiction and not by an arbitrator. THE PARTIES UNDERSTAND THAT THEY WOULD HAVE HAD A RIGHT TO LITIGATE THROUGH A COURT, TO HAVE A JUDGE OR JURY DECIDE THEIR CASE AND TO BE PARTY TO A CLASS OR REPRESENTATIVE ACTION HOWEVER, THEY UNDERSTAND AND CHOOSE TO HAVE ANY CLAIMS DECIDED INDIVIDUALLY THROUGH ARBITRATION.

19. Unless expressly noted otherwise herein, this Agreement and any invoice issued by TruGreen pursuant to the terms hereof, set forth the entire understanding of the parties, and supersede any and all proposals, negotiations, representations and prior agreements relating to the subject matter of this Agreement, written or otherwise, including without limitation any sales agreement previously executed by the parties. To the extent that any terms set forth in an invoice should conflict with the terms set forth in this Agreement this Agreement shall control. No terms conditions, or warranties other than those stated herein or in any invoice issued by TruGreen, and no agreements or understanding, oral or written, in any way purporting to modify these conditions shall be binding on the parties hereto unless hereafter made in writing and signed by authorized representatives of both parties.

20. This customer service Agreement is only valid If accepted by you within 30 days of the date submitted to customer.

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By: _____ Date: _____
REPRESENTATIVE/GENERAL MANAGER

Print Name: _____ Date: _____
AUTHORIZED AGENT/CUSTOMER

Customer Signature: _____ Date: _____
AUTHORIZED AGENT/CUSTOMER

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straightline landscaping
& LAWN MAINTENANCE, LTD.
P: 708.301.8396 F: 708.301.8390

November 18, 2025

Village of Homer Glen
Attn: Ashley Kocolowski
akocolowski@homerglenil.org

RE: Fertilizer application

Dear Ashley,

Thank you for contacting our office to request pricing on fertilizer applications. Below is information regarding the application dates and pricing for the addresses provided. If the Village would like to proceed with service, please let us know and we will provide a contract(s).

We use a slow-release granular fertilizer and a liquid weed control. Application dates are estimated and dependent on multiple factors (weather conditions, holidays, etc).

- Round 1 – occurs around April 3rd. Fertilizer and crabgrass control with a spot treat weed control.
- Round 2 – occurs around May 15th. Fertilizer and crabgrass control and full weed control spray.
- Round 3 – occurs around July 3rd. Fertilizer and spot treat weed control.
    - Grub preventative
- Round 4 – occurs around August 14th. Fertilizer and full weed control spray.

In addition, we do offer a 5th round, which occurs around October 1st.

Pricing for each location is as follows:

1. Heritage Park (football field and active core) 14240 W. 151st St.
    a. $1,360.00/application x 4 applications = $5,440.00
    b. Grub application $2,040.00
    Total $7,480.00

2. Erin Hills Park 13725 S. Dublin Dr
    a. $340.00/application x 4 applications = $1,360.00
    b. Grub application $510.00
    Total $1,870.00

3. Kingston Hills Park 14848 S. Karlton Ln
    a. $270.00/application x 4 applications = $1,080.00
    b. Grub application $405.00
    Total $1,485.00

4. Evlyn's Gate North Park 16066 S. Syd Creek Dr
    a. $460.00/application x 4 applications = $1,840.00
    b. Grub application $690.00
    Total $2,530.00

5. Stonebridge Dr 16000 Stonebridge
    a. $850.00/application x 4 applications = $3,400.00
    b. Grub application $1,275.00
    Total $4,675.00

6. Grove Park 13900 Greystone Dr.
    a. $595.00/application x 4 applications = $2,380.00
    b. Grub application $892.00
    Total $3,272.00

7. Glenview Walk Park 15603 S. James Ln
    a. $110.00/application x 4 applications = $440.00
    b. Grub application $165.00
    Total $605.00

8. Old Oak Park 13206 Old Oak Trail
    a. $229.00/application x 4 applications = $916.00
    b. Grub application $1,374.00
    Total $2,290.00

Again, we would like to thank you for contacting our office. If there are any questions, call our office 708-301-8396.

Sincerely,

Jim Caliendo

Jim Caliendo, Landscape Maintenance Supervisor
Straightline Landscaping
jcaliendo@straightlinelandscaping.net

CAGENDA SUPPLEMENT SHEET

Agenda Item Number: K.5

Village Board Meeting Date: January 14, 2026

Committee Meeting Date: January 7, 2026 A&F

Item Title: **Consider for Approval the contract from McCloud Aquatics for contractual services for Lamer's and Culver's Ponds for April 2026 - September 2026 in the amount of $3,850.00.**

Motion for Consideration: Is there a Motion to Approve the contract with McCloud Aquatics for Contractual services for both Lamer's and Culver's Ponds from April 2026 – September 2026 in the amount of $3,850.00

Committee Recommendation: The A&F Committee voted unanimously with a three (3) to zero (0) vote to approve the contract with McCloud Aquatics in the amount of $3,850.00 for the 2026 season.

Staff Contact: Parks Director Jennifer Vittori

Background Information:
Aquatic Control has provided contractual services for us in the past and has delivered successful results. However, this year, the bids came back and a different vendor, McCloud, was more cost efficient. The Parks Department will be moving forward with McCloud Aquatics for 2026.

Attachments:
McCloud Aquatics:
Lamers Park: $1,650.00
Culver Park: $2,200.00
Totaling: $3,850.00

Aquatic Control:
Lamers Park:$2,808.15
Culver Park:$2,933.28
Totaling: $5,741.43

ILM:
Lamers Park: $5,027.00
Culver Park: $7,312.00
Totaling: $12,339.00

Budget Implications: This project has been budgeted for under line item: 50-12-60-254

McCloud AQUATICS

705 E. North St.
Elburn, IL 60119
P: 847-891-6260
F: 630-448-1143
Email: info@mccloudaquatics.com

Estimate

40078

12/31/2025

Billing

Village of Homer Glen
14240 W 151st Street
Homer Glen, IL 60491

Service Location

Village of Homer Glen
Lamers Pond
12307 W Lakeview Trail
Homer Glen, IL 60491

******IMPORTANT******
MUST CIRCLE APPROPRIATE ANSWERS - Is pond(s) water used for IRRIGATION? YES or NO

******PLEASE CHOOSE ONE PAYMENT METHOD BELOW AND CIRCLE:******
1. 5% ANNUAL PRE- PAYMENT DISCOUNT (Valid on "STANDARD POND/LAKE "CONTRACTS" only. EXCLUDES equipment sales/repairs &/or application services. The 5% DISCOUNT will be REFLECTED on the INVOICE. Payment MUST BE RECEIVED by March 31st OF PROPOSED CONTRACT YEAR. NO EXCEPTIONS WILL BE GRANTED. Offer not valid with other "discounts" given.
2. SINGLE PAYMENT & will be invoiced on the 1st of April, upon receipt of signed contract and is due upon receipt.
3. TWO PART PAYMENT (Valid on vegetative pond contracts only, EXCLUDES EQUIPMENT & APPLICATION services). Invoiced on the 1st of April & June and is due upon receipt. (A 3% surcharge will be added to the contract amount for a two-part payment).
4. CONTRACTS RECEIVED AFTER JULY 31ST, MUST BE PAID IN FULL, PRIOR TO START OF SERVICE.

Qty	Item	Description	Amount	Total
		Below is pricing for Lamers Pond		
	Standard Pond/Lake Contract	Treat for Algae/Chara and submerged weeds with inspections that focus on harmful algae blooms (HAB's) along with identification of invasive species not covered under contract. Period of Control: Bi-weekly visits Mid-April through Mid-October. Refer to Scope Of Service for additional details.	1,650.00	1,650.00
	Watermeal - Contract	*Limited Control. Water bodies that are 100% covered can only be treated partially and no more than half of the water at time of treatment, includes Duckweed.	0.00	0.00
		Recommended Services		
	Nutrient Management	Nutrient management is a one time application that will act as a water quality tool to help mitigate excess nutrients in the water column which ultimately reduces vegetation growth. LOW DOSE - $832.50 HIGH DOSE - $1,500.00	0.00	0.00
		Estimate is for the 2026 & 2027 seasons. Per season price.		

Our quotation is based on access of your lake/pond via our trailered boat and equipment, your current irrigation status, and reflects the entire cost of labor, equipment, chemical, insurance, state and local licensing, NPDES permit, and guarantee. (No guarantee for ponds with average depth less than 2 feet or no boat access).

Estimate is only valid for 30 days from the date of quote. We reserve the right to revoke (or null) the proposal if not accepted within 30 days.

See attached for Scope of Service & Terms and Conditions. EPA registered.

Sales Tax (0.0%) $0.00

Total $1,650.00

Sales Rep
LK

Signature/Date _____

McCloud AQUATICS
705 E. North St.
Elburn, IL 60119
P: 847-891-6260
F: 630-448-1143
Email: info@mccloudaquatics.com

Estimate

40084

12/31/2025

Billing

Village of Homer Glen
14240 W 151st Street
Homer Glen, IL 60491

Service Location

14600 S. Parker Rd.
Homer Glen, IL 60491

******IMPORTANT******
MUST CIRCLE APPROPRIATE ANSWERS - Is pond(s) water used for IRRIGATION? YES or NO

******PLEASE CHOOSE ONE PAYMENT METHOD BELOW AND CIRCLE:******
1. 5% ANNUAL PRE- PAYMENT DISCOUNT (Valid on "STANDARD POND/LAKE "CONTRACTS" only. EXCLUDES equipment sales/repairs &/or application services. The 5% DISCOUNT will be REFLECTED on the INVOICE. Payment MUST BE RECEIVED by March 31st OF PROPOSED CONTRACT YEAR. NO EXCEPTIONS WILL BE GRANTED. Offer not valid with other "discounts" given.
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4. CONTRACTS RECEIVED AFTER JULY 31ST, MUST BE PAID IN FULL, PRIOR TO START OF SERVICE.

Qty	Item	Description	Amount	Total
		Below is pricing for the Culver Pond		
	Standard Pond/Lake Contract	Treat for Algae/Chara and submerged weeds with inspections that focus on harmful algae blooms (HAB's) along with identification of invasive species not covered under contract. Period of Control: Bi-weekly visits Mid-April through Mid-October. Refer to Scope Of Service for additional details.	2,200.00	2,200.00
	Watermeal - Contract	*Limited Control. Water bodies that are 100% covered can only be treated partially and no more than half of the water at time of treatment, includes Duckweed. INCLUDED.	0.00	0.00
		Recommended Services		
	Nutrient Management	Nutrient management is a one time application that will act as a water quality tool to help mitigate excess nutrients in the water column which ultimately reduces vegetation growth. LOW DOSE - $1,112.50 HIGH DOSE - $2,025.00	0.00	0.00
		Estimate is for the 2026 & 2027 seasons. Per season price.		

Our quotation is based on access of your lake/pond via our trailered boat and equipment, your current irrigation status, and reflects the entire cost of labor, equipment, chemical, insurance, state and local licensing, NPDES permit, and guarantee. (No guarantee for ponds with average depth less than 2 feet or no boat access).

Estimate is only valid for 30 days from the date of quote. We reserve the right to revoke (or null) the proposal if not accepted within 30 days.

See attached for Scope of Service & Terms and Conditions. EPA registered.

Sales Tax (0.0%) $0.00

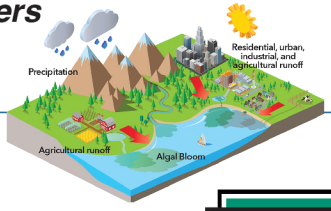
Total $2,200.00

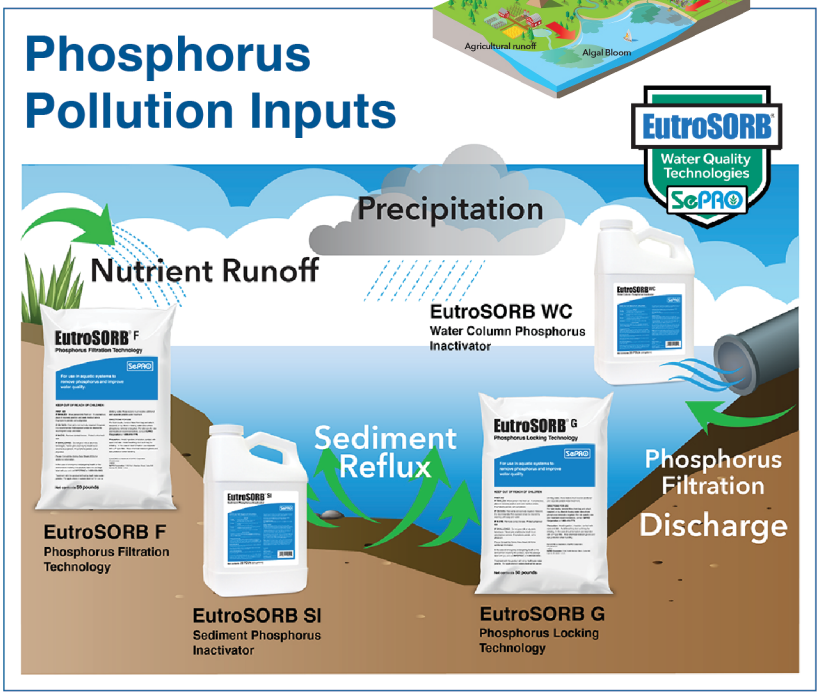
Sales Rep
LK

Signature/Date _____

Quality Water = Happiness

The EutroSORB platform simplifies water quality restoration, helping you save time, labor, and money. These products mitigate phosphorus, making your life easier and your customers happier. See how:



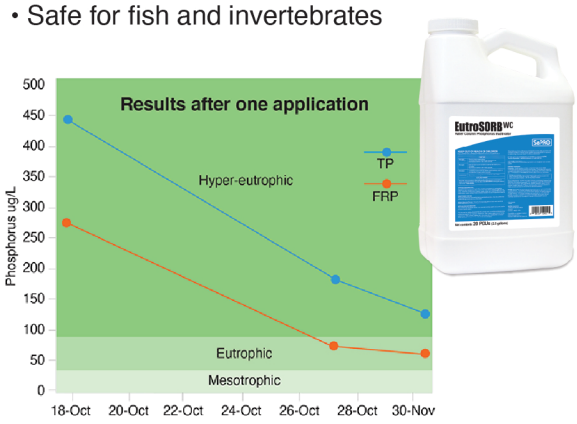


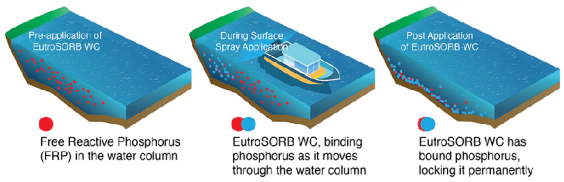
EutroSORB® WC

Water Column Phosphorus Inactivator

Strips water column phosphorus

- Rapid and permanent inactivation
- Easy to use
- 10 PDU per pound of phosphorus
- Safe for fish and invertebrates





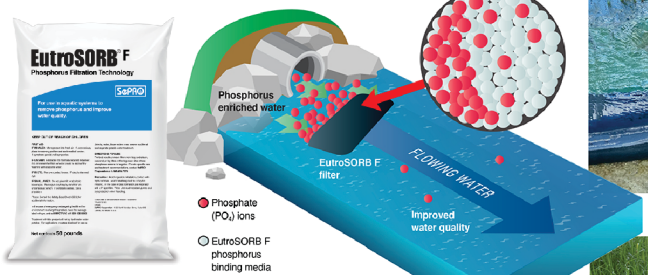
½ acre X 4 feet average depth = 2 acre-feet
70 ppb phosphorus X 2 acre-feet X 0.0027 = 0.4 lbs. phosphorus
0.4 lbs. phosphorus X 10 PDU = 4 PDU

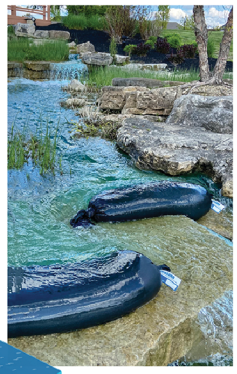
EutroSORB® F

Phosphorus Filtration Technology

Intercepts phosphorus before it gets to your lake or pond

- Rapid and permanent binding
- Safe for fish and invertebrates
- 100 lbs. per pound of phosphorus





Filter Placement

Enhanced Phosphorus Removal

Improved phosphorus removal can be accomplished by arranging filters *front to back (in-series)* so that the outflow from the first filter is the inflow for the second filter.

Larger Surface Area

EutroSORB filters can be placed *side-by-side (parallel)* to cover a larger surface area.

Deep Flowing Water Systems

Filters can also be placed *on top of each other* to enhance phosphorus removal in deeper flowing waters.

EutroSORB® G

Phosphorus Locking Technology

A high-efficiency lanthanum modified bentonite

- Labor friendly formulation
  - Half the volume required vs 5% LMB
  - Enhanced operational efficiency
- Immediate water quality improvement
- Effective in a variety of waters

Coming Soon

EutroSORB® SI

Sediment Phosphorus Inactivator

The most efficient and advanced formula for sediment inactivation of phosphorus

- Easy to use
- Rapid and permanent binding
- Safe for fish and invertebrates
- 1.5 gallons per pound of phosphorus

Coming Soon

SCOPE OF SERVICE

Period of Control: Bi-weekly visits mid-April through mid-October. Should the need for services arise prior to the start of the season, McCloud Aquatics will respond to your request as soon as possible (additional charges may apply).

Frequency: You will receive a site visit approximately every two weeks after initial service is started. Service is dictated by weather, boat access, dissolved oxygen levels and other growth-related conditions. A service report will be sent after each site visit. Photos can be provided upon request.

Herbicides/Algaecides: Our herbicide selection and the rates applied are dictated by the product label, species and extent of vegetation present, current and proposed water usage (i.e. used for irrigation, swimming, fishing, etc.) dissolved oxygen levels (no applications will be made when levels are below 5.0 ppm), other environmental conditions and our discretion, as there is an inherent risk of dissolved oxygen problems in waterbodies. All herbicides utilized are EPA registered, labeled for use in aquatic resources, and applied by licensed applicators. McCloud Aquatics will not be liable for clean-up or replacement of dead fish that could result from a decrease in dissolved oxygen.

Communication: McCloud Aquatics requires an on-site/off-site point of contact for communication purposes. McCloud Aquatics is always open to your questions or concerns and will provide factual answers to the point of contact(s) only. McCloud Aquatics will email a service report to the point of contact after each site visit. Our service report includes dissolved oxygen level, pH, water temperature, infestation(s), action taken, and water use restrictions, if applicable.

Vegetation categories below are NOT included in the Standard Pond/Lake Maintenance Program:

- Free Floating Plants, i.e.., Duckweed*, Watermeal* (limited control)
- Floating Pondweed, i.e.., American & IL Pondweeds
- Emersed Plants, i.e.., Cattails, Arrowheads, American Lotus, Waterlily, Creeping Water Primrose
- Submerged Vegetation, i.e.., Eelgrass*
- Terrestrial vegetation in rocked shoreline
- No physical removal is offered.

*Limited control is due to the genetic makeup of Duckweed, Watermeal, and Eelgrass, which can form a resistance to products used during treatment. It is also difficult to gain control due to the reintroduction through stormwater systems and waterfowl.

Our quotation is based on access to your lake/pond via our trailered boat and equipment, your current irrigation status, and reflects the entire cost of labor, equipment, chemical, insurance, state, and local licensing, NPDES permit, and guarantee. (**No guarantee for ponds with average depth less than 2 feet or no boat access**).

TERMS AND CONDITIONS

MATERIALS

A. The Herbicide/materials used in aquatic services shall conform to federal, state, and local ordinances and are EPA registered for aquatic use.

CLIENT RESPONSIBILITIES

A. The customer shall extend all necessary cooperation to ensure effective results from aquatic management services, such as availability of boat access. With boat access comes the possibility of minor shoreline disturbances, such as tire depressions, shoreline tears and mud trails, if not a man-made structure. McCloud Aquatics shall be held harmless should events of this type occur.

B. Customer is responsible for passing information along to the appropriate parties on restrictions due to herbicide applications that is related to: Fish consumption, live-stock drinking, swimming, irrigation.

C. Label will dictate which restrictions will apply. High winds, heavy rains, water temperature, dissolved oxygen levels will determine any and all applications.

D. Customer's signature attests to 1) financial responsibility, ability, and willingness to pay McCloud Aquatics within stated terms of Upon Receipt; 2) agreement to pay a finance charge of 1/2 % per month or 18% per year on all past due amounts older than 30 days; 3) agreement to pay all costs of collecting to include attorney's fees; 4) agreement, that for purposed of determining the location for bringing any legal action on the account, client agrees that any such action may be brought in a court in the county in which McCloud Aquatics principal place of business is located, or in such other county chosen by McCloud Aquatics.

E. Allegations of property damage resulting from a service visit by McCloud Aquatics must be submitted in writing within 5 business days. McCloud Aquatics will review and submit McCloud Aquatic's findings to determine a fair and equitable resolution if McCloud Aquatics is found to be at fault.

F. Fish kills must be reported with 24-48 hours to determine the "root" cause of the kill by calling 847-226-4718 for inspection and gathering of water parameters by McCloud Aquatics. If determined that the resultant fish kill was caused by our actions, McCloud Aquatics will remove and dispose of the fish collected and will replace only those game species at the time of stocking (spring and fall only), if requested. Fish replacement will be based only on the number of game species collected and not by the size. Exotic species and non-native game fish are excluded from replacement and or monetary reimbursement. Fish kills caused by acts of nature, weather, disease, bacteria, runoff, foul hooking, vandalism, pollution, turnover, or other events beyond our control, are not covered under the contract with McCloud Aquatics. There are no provisions, written or implied, concerning removal, disposal, or water testing to determine

cause, diagnosis, prevention, or odor reduction offered by McCloud Aquatics. McCloud Aquatics shall be held harmless should these events occur.

SPECIAL PROCEDURES

A. Any service required outside the scope of the agreement will have to be agreed upon by both parties before any application can be performed.

ONGOING MAINTENANCE PROGRAM

A. The terms of agreement for all ongoing programs or other annual plans are from the date of the proposal. All annual programs will not renew automatically after the term of the agreement unless the contract is terminated by either party within a written 30-day notice.
B. All equipment purchased by the customer is your sole responsibility unless McCloud Aquatics is retained to perform any maintenance/service. Any aeration equipment that is missing or becomes damaged while under McCloud Aquatic's winter storage program will be replaced by McCloud Aquatics personnel.
C. Customer approval of this contract includes the specifications that McCloud Aquatics will provide all services as scheduled in this document. Customer agrees to pay for all such services even if no client representative is available nor approving signature obtained by McCloud Aquatics at the time service is performed.
D. Customer approval of this contract indicates your willingness to pay any associated fees for non-contracted vegetation treatments, special services, product/equipment purchases, and/or for add-on service to additional locations verbally requested and approved by you or your representatives.

INSURANCE

McCloud Aquatics provides the following insurance coverage at this time:

Worker's Compensation and Employer's Liability..... $1,000,000
General Liability ..... $2,000,000 / $4,000,000
Automobile $2,000,000
The above is included in the Standard Policies from McCloud Aquatics. A certificate of insurance will be issued upon request and submitted upon acceptance of this agreement.

CANCELLATION

If for any reason you are not satisfied with McCloud Aquatics services, you may cancel this contract with a written 30-day cancellation notice mailed to the McCloud Aquatics office. McCloud Aquatics also reserves the right to cancel this agreement before 1 year for any reason.

For special jobs (i.e., dredging) that require specialty equipment and/or equipment rentals, we shall require a 24-hour cancellation notice or customer will incur a $125.00 cancellation fee.

LIMITED WARRANTY - THIS WARRANTY PROVIDES CERTAIN IMPORTANT LIMITED RIGHTS -

McCloud Aquatics will guarantee up to 80% covered submerged vegetation and 80% of algae, excluding resistant algae, which are: Microcystic spp., Lyngbya spp., Oscilliation spp., Hydrodictyon spp.. There is no guarantee for non-covered vegetation. Use of any other products (aquatic or otherwise) and/or service provider by any individual(s), agents, board members or owners of the property shall be cause for termination of the contract and McCloud Aquatics shall be held harmless as a result of such actions. McCloud Aquatics warrants that its application of treatments here under shall be in accordance with applicable herbicide/algaecide regulations of the Environmental Protection Agency (EPA) and other applicable government agencies. **This warranty is exclusive and is lieu of any warranty of merchantability, fitness for a particular purpose or any other warranty or representation, expressed or implied, of any type or nature, with respect to any goods or services furnished by McCloud Aquatics, pursuant to this contract**. McCloud Aquatics representatives will make additional calls and treatments for covered vegetation in areas covered by this agreement, when deemed necessary and these extra service calls will be provided at no additional charge during work hours. Unless specified otherwise in the service agreement, special services and after-hours service calls will be provided on a cost-per-treatment basis. The parties agree that the client's sole and exclusive remedy against McCloud Aquatics in the event of continued infestation shall be the reapplication of treatment as described above. Client agrees that no other remedy shall be available to them. ORAL STATEMENTS DO NOT CONSTITUTE WARRANTIES.

While McCloud Aquatics will employ every reasonable step to avert or limit fish kills regardless of the exercise of any level of care, it is impossible and impracticable to warrant that the application of any treatment or any actions or failures to act by McCloud will not cause directly or indirectly conditions to develop or persist in any treated water which could lead to or contribute to the death of any fish or other aquatic animals, or any other animal, insect or other creature who may interact with any treated water. Client expressly acknowledges and understands that there is a risk of a decrease in dissolved oxygen in treated bodies of water, as well as other conditions known and unknown which could arise in treated water that could lead to decreased oxygen levels or other conditions in the water which could result in fish kills or other loss of aquatic creatures. Fish kills must be reported within 24 hours following chemical applications by McCloud Aquatics employees. While McCloud Aquatics and its employees take the greatest care possible to read and follow product directions, resulting fish loss may still occur. McCloud Aquatics is NOT responsible for any fish kills should Client perform their own submerged weed or algae applications. Accordingly, **Client hereby agreed that McCloud Aquatics will not be liable for any harm, clean-up, and/or replacement of dead fish resulting from such decrease in dissolved oxygen or any other conditions of the treated water. Client further agrees to indemnify and hold McCloud Aquatics harmless from and to pay upon demand any claims, judgments, suits, complaints filed in any court or administrative agency, demands for arbitration ("Indemnity Items"), and all reasonable costs and attorneys fee incurred or anticipated to be incurred by McCloud in defending against said Indemnity Items including but not limited to any appeals.**

In no event shall McCloud Aquatics be responsible or liable for any failure or delay in the performance of its obligations hereunder arising out of or caused by, directly or indirectly, forces beyond its control, including, without limitation, weather, naturally occurring conditions of any kind or nature, the use or misuse of the Subject Property by Owner and any of Owner's other contractors, agents, guests and invitees, any failure to observe the Client's Responsibilities as outlined in this Agreement, strikes, work stoppages, accidents, acts of war or terrorism, civil or military disturbances, nuclear or natural catastrophes or acts of God, and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services; it being understood that the Contractor shall use reasonable efforts which are consistent with accepted practices in Contractor's industry to resume performance as soon as practicable under the circumstances

The entire contract is embodied in this writing and NO OTHER WARRANTIES are given beyond those set forth in this contract. This writing constitutes the final expression of the parties' agreement, and it is a complete and exclusive statement of the terms of that agreement. Any different additional terms proposed in Client's order are rejected unless expressly agreed to in writing by McCloud Aquatics authorized agent. The terms and conditions contained herein shall constitute an offer by McCloud Aquatics and may only be accepted on the terms herein set forth.

Client's Initials _____

VEGETATION MANAGEMENT

LAKE SURVEYS

FISH MANAGEMENT

AQUATIC CONTROL® Est. 1966

PROFESSIONAL CONSULTANTS

FOUNTAINS

AERATION SYSTEMS

Phone 219-476-7663 Fax 219-476-9025

Proposal No.: 433017
Created : 09/18/2025
Company ID : 53007

Ms. Jennifer Vittori
Lamer's Park
Village of Homer Glen
14240 W. 151st St.
Homer Glen, IL 60491

Office 630-696-2536

Invoices will be mailed to:
Village of Homer Glen
14240 W. 151st St.
Homer Glen, IL 60491

We hereby submit specifications and costs for a **Clean Lake Maintenance Program**.

Program Specifications:

Program to include a biweekly (every other week) inspection of 1 pond with treatment as necessary to maintain acceptable control of nuisance vegetation during the contract period: April through September, 2026. All materials used in this program will be registered, or exempt from registration, with the U.S. E.P.A. and State Regulatory Agencies and all applicators will be certified. All required state and federal permits will be obtained prior to commencement of the program. Some restrictions on use of water may be necessary with weed treatments. Restrictions are listed below in the PRECAUTIONS section of this proposal. Nuisance vegetation for terms of this contract includes all submersed aquatic plants and filamentous algae which is visible from the surface or are interfering with the client use of the lake. Emergent vegetation will be controlled only if requested by the client prior to entering into contract and such control is included in the OPTIONS section below. Control of duckweed/watermeal may require application of alternative herbicides and will incur additional charges with approval from client.

Options and/or special terms included in this contract /proposal are as follows:

This proposal is for Lamer's Park only. The use of Sonar for the treatment of duckweed and watermeal is included in this proposal. The treatment of Cattails as designated by customer is also included in this proposal.

PROGRAM COST: $2,895.00 ($2,895.00 plus $0.00 sales tax)	**Nontaxable** ☐ **Tax Rate** 0.000%

Notes and Precautions:

Algae Treatments - No restrictions on water use. **Weed Treatments -** May require temporary suspension of use of treated water for domestic use, swimming, irrigation, and livestock watering. Water use restrictions for your lake will be posted on the day of treatment, unless other notification arrangements have been made. There is an inherent risk of dissolved oxygen problems in waterbodies. Aquatic Control will follow product label directions and take necessary additional steps in an effort to avoid oxygen issues in your waterbody but will not be liable for clean-up or replacement of dead fish that could result from a decrease in dissolved oxygen.

Terms:

This contract is for the complete program as described in the above specifications and options sections, with material cost prorated over the entire contract period. Payment will be according to the payment option chosen. Overdue accounts shall accrue interest at an annual interest rate of 18%. Aquatic Control shall be entitled to collect its attorney fees incurred in the collection of any balance due here under. By signing below, you hereby agree and accept the above prices, specifications, conditions, and terms and authorize Aquatic Control to do the work as specified. Additionally, the undersigned warrants that the undersigned is authorized to sign and accept this proposal on behalf of Village of Homer Glen and will indemnify and hold Aquatic Control harmless from third party claims for trespass, nuisance, or any other challenge to Aquatic Control's authority to perform the work provided for herein.

Authorized Signature: Nick J Pearce

Prepared By: Nick Pearce *Printed:* Nick Pearce

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as stated on the back of this document.

Authorized Signature: _____

Date: _____ *Printed:* _____

(Fill in Payment Information on back.)
Please sign, date, and return to
Aquatic Control Inc., 4511 Evans Avenue, Valparaiso, IN 46383

Payment Options (Please check choice)

- Prepayment prior to 4/1/2026 with 3.00% discount of $86.85 for a total payment of $2808.15.
  - ☐ *I have enclosed the prepayment with my signed proposal.*
  - ☐ I authorize Aquatic Control to charge my credit/debit card on this specific date _____. My credit/debit card information is listed below:
    Card Number _____
    Expiration Date _____ Security Code _____ Billing Zip Code _____
    Cardholder Signature _____
  - ☐ I authorize Aquatic Control to make a withdrawal on this specific date _____. My bank account information is listed below:
    Bank Name _____
    Bank City and State _____
    Bank Routing Number _____
    Bank Account Number _____
    Bank Account Type Checking or Savings (circle one)
  - ☐ I will manually mail my timely payment to Aquatic Control.

- Monthly billing starting: 4/1/2026 in 6 monthly installments of $482.50.
  - ☐ I authorize Aquatic Control to charge my credit/debit card on the _____ day of each month. My credit/debit card information is listed below:
    Card Number _____
    Expiration Date _____ Security Code _____ Billing Zip Code _____
    Cardholder Signature _____
  - ☐ I authorize Aquatic Control to make a withdrawal on the _____ day of each month. My bank account information is listed below:
    Bank Name _____
    Bank City and State _____
    Bank Routing Number _____
    Bank Account Number _____
    Bank Account Type Checking or Savings (circle one)
  - ☐ I will manually mail timely payments to Aquatic Control monthly.

VEGETATION MANAGEMENT

LAKE SURVEYS

FISH MANAGEMENT

AQUATIC CONTROL® Est. 1966

PROFESSIONAL CONSULTANTS

FOUNTAINS

AERATION SYSTEMS

Phone 219-476-7663 Fax 219-476-9025

Proposal No.: 433020
Created : 09/18/2025
Company ID : 53007

Ms. Jennifer Vittori
Village of Homer Glen
14240 W. 151st St.
Homer Glen, IL 60491

Office 630-696-2536

Invoices will be mailed to:
Village of Homer Glen
14240 W. 151st St.
Homer Glen, IL 60491

We hereby submit specifications and costs for a **Clean Lake Maintenance Program**.

Program Specifications:

Program to include a biweekly (every other week) inspection of 1 pond with treatment as necessary to maintain acceptable control of nuisance vegetation during the contract period: April through September, 2026. All materials used in this program will be registered, or exempt from registration, with the U.S. E.P.A. and State Regulatory Agencies and all applicators will be certified. All required state and federal permits will be obtained prior to commencement of the program. Some restrictions on use of water may be necessary with weed treatments. Restrictions are listed below in the PRECAUTIONS section of this proposal. Nuisance vegetation for terms of this contract includes all submersed aquatic plants and filamentous algae which is visible from the surface or are interfering with the client use of the lake. Emergent vegetation will be controlled only if requested by the client prior to entering into contract and such control is included in the OPTIONS section below. Control of duckweed/watermeal may require application of alternative herbicides and will incur additional charges with approval from client.

Options and/or special terms included in this contract /proposal are as follows:

This proposal is for Culver Memorial Park only.

PROGRAM COST: $3,024.00 ($3,024.00 plus $0.00 sales tax)	**Nontaxable** ☐ **Tax Rate** 0.000%

Notes and Precautions:

Algae Treatments - No restrictions on water use. **Weed Treatments -** May require temporary suspension of use of treated water for domestic use, swimming, irrigation, and livestock watering. Water use restrictions for your lake will be posted on the day of treatment, unless other notification arrangements have been made. There is an inherent risk of dissolved oxygen problems in waterbodies. Aquatic Control will follow product label directions and take necessary additional steps in an effort to avoid oxygen issues in your waterbody but will not be liable for clean-up or replacement of dead fish that could result from a decrease in dissolved oxygen.

Terms:

This contract is for the complete program as described in the above specifications and options sections, with material cost prorated over the entire contract period. Payment will be according to the payment option chosen. Overdue accounts shall accrue interest at an annual interest rate of 18%. Aquatic Control shall be entitled to collect its attorney fees incurred in the collection of any balance due here under. By signing below, you hereby agree and accept the above prices, specifications, conditions, and terms and authorize Aquatic Control to do the work as specified. Additionally, the undersigned warrants that the undersigned is authorized to sign and accept this proposal on behalf of Village of Homer Glen and will indemnify and hold Aquatic Control harmless from third party claims for trespass, nuisance, or any other challenge to Aquatic Control's authority to perform the work provided for herein.

Authorized Signature: Nick J Pearce

Prepared By: Nick Pearce *Printed:* Nick Pearce

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as stated on the back of this document.

Authorized Signature: _____

Date: _____ *Printed:* _____

(Fill in Payment Information on back.)
Please sign, date, and return to
Aquatic Control Inc., 4511 Evans Avenue, Valparaiso, IN 46383

Payment Options (Please check choice)

- Prepayment prior to 4/1/2026 with 3.00% discount of $90.72 for a total payment of $2933.28.

  ☐ *I have enclosed the prepayment with my signed proposal.*

  ☐ I authorize Aquatic Control to charge my credit/debit card on this specific date _____. My credit/debit card information is listed below:
  Card Number _____
  Expiration Date _____ Security Code _____ Billing Zip Code _____
  Cardholder Signature _____

  ☐ I authorize Aquatic Control to make a withdrawal on this specific date _____. My bank account information is listed below:
  Bank Name _____
  Bank City and State _____
  Bank Routing Number _____
  Bank Account Number _____
  Bank Account Type Checking or Savings (circle one)

  ☐ I will manually mail my timely payment to Aquatic Control.

- Monthly billing starting: 4/1/2026 in 6 monthly installments of $504.00.

  ☐ I authorize Aquatic Control to charge my credit/debit card on the _____ day of each month. My credit/debit card information is listed below:
  Card Number _____
  Expiration Date _____ Security Code _____ Billing Zip Code _____
  Cardholder Signature _____

  ☐ I authorize Aquatic Control to make a withdrawal on the _____ day of each month. My bank account information is listed below:
  Bank Name _____
  Bank City and State _____
  Bank Routing Number _____
  Bank Account Number _____
  Bank Account Type Checking or Savings (circle one)

  ☐ I will manually mail timely payments to Aquatic Control monthly.

Proposal #P10942

11/21/2025

ILM
110 Le Baron St
Waukegan IL 60085

PH: 847.244.6662
Info@ilmenvironments.com

Bill To
Village of Homer Glen
14110 W151st st
Homer Glen IL 60491

Contract Start Date: April 2026

Contract End Date: October 2026

Submitted To: Village of Homer Glen : Ashley Kocolowski

SITE: Lamers Park

Project: 2026 Pond Management (Lamers Pond)

Environment Manager: Justin Rigler

Item	Visits	Price Per Visit	Amount
Algae Control Price includes bi-weekly visits for diagnostic monitoring and applications of industry-standard products to treat algae.	12	$270.00	$3,240.00
Aquatic Herbicide Price for application of an aquatic herbicide to control various species of submerged aquatic vegetation. Does not include the control of duckweed, Wolffia, water lilies, or water moss. Multiple applications may be required to achieve the desired results, price is per application. Irrigation restrictions may apply.	1	$1,097.00	$1,097.00
Aquatic Herbicide (Duckweed/Wolffia) Price for application of an aquatic herbicide to control duckweed/Wolffia. Multiple applications may be required to achieve the desired results, price is per application. Irrigation restrictions may apply.	1	$690.00	$690.00

Subtotal	$5,027.00
Discount Item	
Total	$5,027.00

By:_____ Date 11/21/2025

Justin Rigler

Accepted:_____ Date Accepted _____

By signing I agree to ILM's standard terms and conditions

Village of Homer Glen

Lamer's Park Pond

TRUSTED CARE OF LAND & WATER

TERMS AND CONDITIONS *(rev.10/2022)*

Scope of Work and Time Limit. The Proposal issued by Integrated Lakes Management ("ILM") is valid for a period of 30 days from the date of the Proposal. The entire scope of work is identified in the Proposal constitutes the "Project" as that term issue used in these Terms and Conditions. Client may not modify the Proposal by removing or adding items of work to the Proposal unless agreed to in writing by ILM. Upon signature by the Client the Proposal shall constitute a contract between Client and ILM (the "Contract"). If ILM does not receive Client's signed Proposal within 30 days of its date ILM reserves the right withdraw the Proposal without notice to Client. If ILM withdraws the Proposal ILM may issue to Client a new proposal which may differ from the original Proposal with respect to estimated costs, schedule for completion, and overall scope of work. Work is performed in order of proposals accepted, unless negotiated otherwise.

Time and Materials Proposals. Services which are billed at "Time and Materials" (as specified in the Proposal) will be charged in accordance with agreed upon hourly labor rates and materials costs specified in the Proposal. In addition to charges for time spent and material consumed in conducting fieldwork at the Project site, Time and Materials charges will include time spent traveling to and from Project site and time and materials spent on report preparation by professional, technical, or clerical staff. To the extent that a Time and Materials proposal includes estimated costs, the estimates are for budgeting purposes only and the Proposal shall not be considered to provide a fixed lump-sum cost for the time and materials specified in the Proposal. If during the performance of work ILM determines that an estimated cost will be exceeded ILM shall have the right (but not the obligation) to cease work on the Project until a revised estimated cost has been presented to and approved by the Client.

Permits & Ancillary Costs. Unless the Proposal specifically states otherwise, Client shall be responsible for arranging for, securing, and paying for any and all permits, fees, licenses, governmental approvals, inspections, bonds, testing, traffic control, detours, pavement/concrete restorations required in connection with the work specified in the Proposal.

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agents. Client and ILM waive all rights of subrogation against each other and any of their subcontractors, suppliers, agents and employees, each of the other for damages caused by fire or other causes of loss to the extent covered by property insurance or other insurance applicable to the work specified in the Proposal.

Damages and Non-Target Areas. ILM will make every effort to minimize any damage to areas surrounding the area where the work specified in the Proposal will be conducted ("Non-Target Areas"). Prescribed burning or herbicide applications to tall vegetation or hard to reach areas increase the possibility of damage to Non-Target Areas. Client accepts the inherent risk of damages to Non-Target Areas and ILM shall not be responsible for damages to Non-Target Areas. Further, ILM shall not be obligated to remediate damages to Non-Target Areas unless ILM has specifically agreed to do so in the Proposal. ILM will remediate any damage caused to Non-Target Areas due to ILM's negligence or improper execution of services at no cost to the Client. Client is responsible for the removal and replacement of personal property, improvements, fixtures, appliances, or other obstacles in the area where the work specified in the Proposal will be conducted unless otherwise specified in the Proposal. ILM shall not be responsible for any damages incurred to landscaping or personal property located on the Property of any type due to dust, excavation, seepage, or flooding.

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Past Due Account Fees. Client shall be obligated to pay ILM a 1.5% per month service charge on all amounts past due under the Contract by more than 30 days. ILM may also pursue measures to suspend work and services to Client under the Contract until accounts are brought current. Client shall reimburse ILM for all costs and expenses, including court costs and reasonable attorney fees, incurred by ILM in enforcing the Contract and collecting any amounts due thereunder. ILM will look only to Client for payment due under the Contract and if Client intends for other entities to share ILM's charges it is Client's responsibility to recoup such costs from such other entities. Any work not completed by others (e.g., contractors not under the control of ILM) shall not delay the payment of amounts due under this Contract.

Lien Notice. As required by local state lien laws, ILM hereby notifies Client that as a furnisher of labor and/or materials for improvement on the Property ILM has lien rights against the Property if not paid.

Termination. Either party may terminate the Contract for cause only, upon not less than ten (10) days written notice if the other party fails to substantially perform in accordance with the terms of this Contract through no fault of the terminating party, provided that the terminating party has provided the non-terminating party with written notice of the non-performance and non-terminating party has failed to cure the non-performance within ten (10) days of receipt of the notice. If Client terminates the Contract Client agrees to compensate ILM for all work performed by ILM, and materials utilized by ILM prior to the date of termination and to compensate ILM for mobilization fees, labor, material costs, and clerical time incurred thereafter.

Interpretation and Enforcement. This Contract shall not be modified except by written agreement signed by both Client and ILM. Duties and obligations imposed under this Contract and rights and remedies available hereunder shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law. No action or failure to act by ILM shall constitute a waiver of a right afforded under this Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach hereunder. In the event ILM institutes an action or proceeding against Client relating to the enforcement of this Contract, any provision hereof, or any default hereunder, Client shall pay ILM's attorneys' fees and other costs incurred in that action or proceeding, in addition to any other relief to which ILM may be entitled. This Contract constitutes the entire agreement between the parties with respect to the subject matter hereof, and any modification or change will not be effective unless in writing signed by the parties. No party to this Contract shall assign it without the written consent of the other party. This Contract shall be binding upon the Client and ILM, their heirs, successors, and assignees. This Contract shall be governed by Illinois law. The venue for resolution of any dispute arising under this Contract shall be Lake County Illinois.

Arbitration of Disputes. All claims, disputes, and other matters in question between ILM and Client arising out of, or relating to, this Contract shall be decided by arbitration, in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association, unless the parties mutually agree otherwise. Such agreement to arbitrate, and any other agreement to arbitrate with an additional person or persons duly consented to by the parties to this Contract, shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered on it in accordance with applicable law in any court having jurisdiction thereof. Demand for arbitration shall be made in writing and served on the other party with copies sent to the American Arbitration Association.

Force Majeure. ILM shall not be considered to be in default or breach of this Contract, and shall be excused from performance or liability for damages incurred by Client, if and to the extent ILM shall be delayed in or prevented from performing or carrying out any of the provisions of this Contract due to any act, omission, or circumstance by or in consequence of any act of God, labor disturbance, vandalism, sabotage, failure of suppliers of materials, act of the public enemy, war, invasion, insurrection, riot, terrorism, civil disorders, strikes, rebellions, revolutions, fire, storm, flood, ice, earthquake, explosion, epidemic, pandemic, virus, disease, breakage or accident to machinery or equipment or any other cause or causes beyond ILM's reasonable control, including any curtailment, order, regulation, or restriction imposed by governmental, military or lawfully established civilian authorities.

Proposal #P10938

11/20/2025

ILM
110 Le Baron St
Waukegan IL 60085

PH: 847.244.6662
Info@ilmenvironments.com

Bill To
Culver Park
14600 S Parker Rd.
Homer Glen IL 60491

Contract Start Date: April 2026

Contract End Date: October 2026

Submitted To: Village of Homer Glen : Ashley Kocolowski

SITE: Culver Park

Project: 2026 Pond Management

Environment Manager: Justin Rigler

Item	Visits	Price Per Visit	Amount
Algae Control Price includes bi-weekly visits for diagnostic monitoring and applications of industry-standard products to treat algae.	12	$456.00	$5,472.00
Aquatic Herbicide Price for application of an aquatic herbicide to control various species of submerged aquatic vegetation. Does not include the control of duckweed, Wolffia, water lilies, or water moss. Multiple applications may be required to achieve the desired results, price is per application. Irrigation restrictions may apply.	1	$1,112.00	$1,112.00
Aquatic Herbicide (Duckweed/Wolffia) Price for application of an aquatic herbicide to control duckweed/Wolffia. Multiple applications may be required to achieve the desired results, price is PER ACRE TREATED. Irrigation restrictions may apply.	1	$728.00	$728.00

Subtotal	$7,312.00
Discount Item	
Total	$7,312.00

By:_____ Date 11/21/2025
Justin Rigler

Accepted:_____ Date Accepted _____

By signing I agree to ILM's standard terms and conditions

Village of Homer Glen

Culver Lake

14600 S Parker Rd

S Parker Rd

Pond- 2.77 ac/ 1,318 ln ft

Culver Park

Culver Memorial Park

Google Earth

N

200 ft

TRUSTED CARE OF LAND & WATER

TERMS AND CONDITIONS *(rev.10/2022)*

Scope of Work and Time Limit. The Proposal issued by Integrated Lakes Management ("ILM") is valid for a period of 30 days from the date of the Proposal. The entire scope of work is identified in the Proposal constitutes the "Project" as that term issue used in these Terms and Conditions. Client may not modify the Proposal by removing or adding items of work to the Proposal unless agreed to in writing by ILM. Upon signature by the Client the Proposal shall constitute a contract between Client and ILM (the "Contract"). If ILM does not receive Client's signed Proposal within 30 days of its date ILM reserves the right withdraw the Proposal without notice to Client. If ILM withdraws the Proposal ILM may issue to Client a new proposal which may differ from the original Proposal with respect to estimated costs, schedule for completion, and overall scope of work. Work is performed in order of proposals accepted, unless negotiated otherwise.

Time and Materials Proposals. Services which are billed at "Time and Materials" (as specified in the Proposal) will be charged in accordance with agreed upon hourly labor rates and materials costs specified in the Proposal. In addition to charges for time spent and material consumed in conducting fieldwork at the Project site, Time and Materials charges will include time spent traveling to and from Project site and time and materials spent on report preparation by professional, technical, or clerical staff. To the extent that a Time and Materials proposal includes estimated costs, the estimates are for budgeting purposes only and the Proposal shall not be considered to provide a fixed lump-sum cost for the time and materials specified in the Proposal. If during the performance of work ILM determines that an estimated cost will be exceeded ILM shall have the right (but not the obligation) to cease work on the Project until a revised estimated cost has been presented to and approved by the Client.

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HOMER GLEN

AGENDA SUPPLEMENT SHEET

Agenda Item Number: K.6

Village Board Meeting Date: January 14, 2026

Committee Meeting Date: January 7, 2026 A&F

Item Title: **Consider a motion to approve an agreement with Urban SDK for their geospatial, AI driven roadway analytics platform for a cost of $25,725.00.**

Motion for Consideration: A motion to approve an agreement with Urban SDK for their geospatial, AI driven roadway analytics platform for a cost of $25,725.00?

Committee Recommendation: The A&F Committee voted unanimously with a three (3) to zero (0) vote to approve the contract with Urban SDK in the amount of $25,725.00 and re-evaluate their services after one (1) year.

Staff Contact: Public Works Director Brent Woods

Background Information: In November, Public Works Director Brent Woods and Public Services and Safety Chairman Curt Mason attended a Zoom meeting with Urban SDK for a demonstration of their software platform. This platform focuses on delivering comprehensive traffic speed and traffic volume datasets for all Village roadways, including percentile speeds, AADT, VMT, functional classification data, and platform access for a minimum of three users. Data refresh cycles are defined, with speed data updated daily and volume data updated annually with a one-year historical archive, supporting traffic calming, safety analysis, planning, and operational decision-making.

We currently have numerous traffic study requests through the first 3 months of spring/summer 2026 and it is anticipated that the number of requests will continue to increase throughout the year. This platform will allow us to perform these studies instantly on all roads within Homer Glen during any given period within the previous year. We will be able to create traffic and speed data reports year-round rather than just during those limited months acceptable for the placement of the current traffic counter devices on the roadways.

Budget Implications: Funds would be used from the current general fund Safety Network line item 10-22-60-210.

Urban SDK

&

Village of Homer Glen, Illinois

Prepared For:

Brent Woods

Village of Homer Glen, Illinois

Prepared By:

Nick DiTomaso

Urban SDK

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About Us

Urban SDK is a leading provider of geospatial AI solutions, equipping public leaders with actionable insights and automation for mission-critical decisions. Established in 2018 and headquartered in Jacksonville, Florida, Urban SDK is the only platform on the market that provides a comprehensive System of Action to state and local governments. Our team of military veterans, engineers, scientists, policymakers, and entrepreneurs are all committed to the same unified vision: easing the burdens of community leaders through innovation.

Our System of Action unifies data, workflows, and AI so local governments can break free from technical debt and respond to changing conditions at scale. In doing so, Urban SDK's approach delivers measurable ROI to each of our customers, enabling agencies to recapture time, budget and precision in order to accelerate projects, refine resource allocations and respond more quickly to their constituents.

Our partners throughout North America leverage Urban SDK to help:

- Replace manual data collection and empower decision making
- Orchestrate regulated processes and operating procedures
- Align staff with decision support systems to increase efficiency
- Connect disparate departments to achieve common goals
- Enable officials to adjust actions based on changing conditions

Popular Use Cases

Including Traffic Calming, Urban SDK aids clients with daily mission critical objectives such as:

- **Traffic Calming -** Reducing speeds and improving pedestrian/bike safety
- **Traffic Enforcement -** Proactively reducing risky driving behaviors and ensuring compliance with traffic codes
- **School Zone Safety -** Reducing speeds and improving safety near schools
- **Work Zone Monitoring -** Monitoring traffic, safety, and compliance around road construction zones
- **Traffic Safety Analysis -** Prioritizing resources where crime and traffic risks overlap
- **Event Impact Monitoring -** Tracking congestion, blocked emergency lanes, and road closures before, during, and after major events
- **Cut-Through Traffic -** Identifying local residential streets or unintended routes used to bypass congestion, accidents, or delays on main thoroughfares
- **Sidewalk Inventory -** Performing ADA audits and safety workflows without field visits

Traffic Calming

Definition

Traffic calming is a set of strategies and roadway design measures aimed at reducing speeds, discouraging cut-through traffic, and improving pedestrian/bike safety.

Challenges of the Current Process

80% of traffic calming requests are perception issues and never meet local ordinance or criteria standards. Collecting manual data for these perception issues is a massive drain on resources and budgets.

How Urban SDK Solves These Issues

With Urban SDK, agencies now have the ability to identify roadways that qualify for traffic calming prior to complaints. They are able to cut back on a majority of the historical data previously collected, and focus on areas that meet calming criteria.

Key Objectives Improved by Urban SDK

- Speed reduction
- Volume control
- Safety improvements
- Livability goals

Required Urban SDK Data

01 Speed Module

02 Volume Module

Add-On Options

01 Workflows (Highly recommended)

02 Crash Integration (Could be a requirement-based agency policy)

Platform Features

- Satellite/aerial maps
- Measurement tools
- Geofencing and layering
- Dashboards and reports

Departments that Benefit

Public Works

More efficient calming investments

Engineering

Quicker preparation of studies & plans

Planning

Aligns calming with mobility/zoning

Law Enforcement (Traffic Division)

Enforces in calm areas

Elected Officials

Political champions for livability

Statement of Work (SOW)

Goals

The purpose of this Statement of Work (SOW) is to define the scope, deliverables, and responsibilities associated with Urban SDK's provision of roadway data for Village of Homer Glen, Illinois.

This engagement will deliver comprehensive datasets that support the organization's safety, planning, and operational analysis initiatives.

Scope of Services

1. Traffic Speed Data

Urban SDK will provide the client with traffic speed datasets for all jurisdictional roadways. Deliverables include:

- **Minimum, Maximum, and Average Speed**
- **Speed Limits for Jurisdictional Roadways**
- **50th, 85th, and 95th Percentile Speed**
- **Functional Road Classes 1-5 data**
- **Speed Differences of: Average Speed, 85th and 95th Percentile**
- **Minimum of 3 User Seats to Urban SDK platform**

2. Traffic Volume Data

Urban SDK will provide the client with traffic volume datasets for all jurisdictional roadways. Deliverables include:

- **Annual Average Daily Traffic (AADT) counts**
- **Vehicle Miles Traveled (VMT) per location**
- **Annual Average Hourly Traffic (AAHT) counts**
- **Functional Road Classes 1-5 data**

Speed data is refreshed daily; volume data is refreshed annually and includes a **1-year historical archive**

Responsibilities

Urban SDK

- Provide data access and updates as defined in this SOW.
- Conduct onboarding and training sessions for staff.
- Conduct a full Q&A of all data to ensure locations and results meet the client's needs.
- Maintain application uptime and ensure timely delivery of data.
- Provide customer support throughout the engagement.

Village of Homer Glen, Illinois

- Provide designated points of contact for project oversight and user access assignments.
- Ensure timely attendance at training and onboarding sessions.

Pricing & Fees

Pricing Overview

Contract Start Date	**April 01, 2026**
Contract End Date	**April 01, 2027**
Proposal Expires	**2026-03-31**

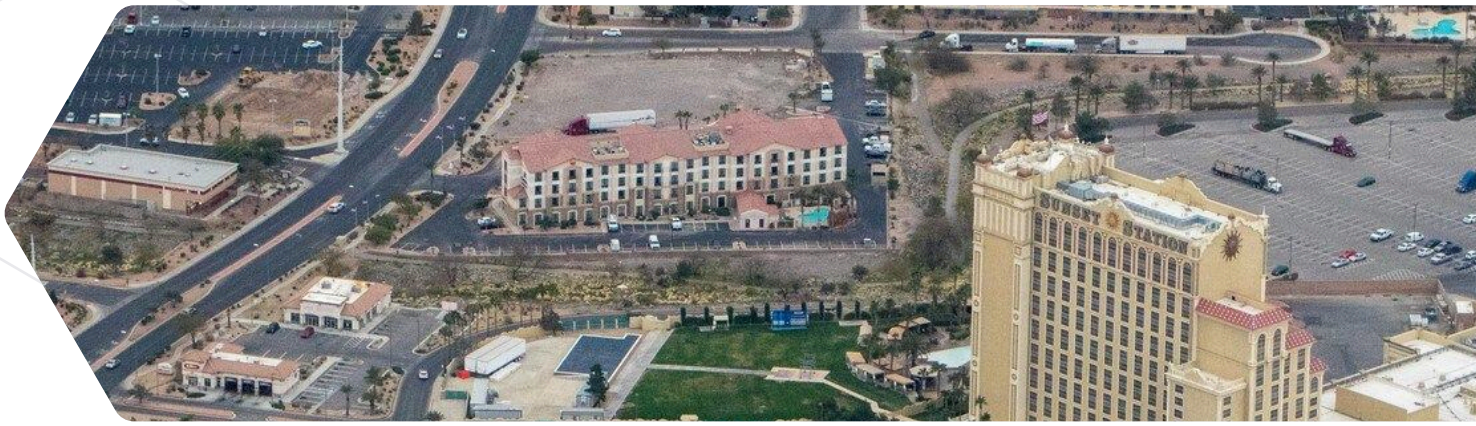
Products & Services

Modules

	Price	Contract term	Total	
Insights Plan	$26,500.00 per year	1 year	$26,500.00 per year	⌄
Traffic Volumes	$3,225.00 per year	1 year	$3,225.00 per year	⌄

Section total	$29,725.00
May 2025 Price Quoted Discount	$4,000.00
After discount	$25,725.00
Total	**$25,725.00**

Proposal Comments



Our agreement is effective as of the Effective Date set forth below, is entered into by and between the Buyer identified as Customer below ("Customer") and Urban SDK, Inc., a Delaware corporation, with its principal place of business located at 10151 Deerwood Park Boulevard, Building 100 Ste 100 Jacksonville, Florida 32256 ("Urban SDK"). The parties acknowledge and agree that they have read and understand this Agreement and, upon execution, are legally bound by it. This Agreement includes this "Signature" or any other ordering document referencing this Agreement, the Terms and Conditions available below, all statements of work entered into in connection with this Agreement ("Statement(s) of Work").

Client Signature

Signature

Date

Printed name

Urban SDK Signature

Countersignature

Date

Printed name

Terms and Conditions

This website, www.urbansdk.com (the "site"), is owned and operated by UrbanSDK, Inc. and our affiliates ("Urban SDK", "we" or “us”). By using the site, services provided on the site, our proprietary software made available to you via the site, or content we make available to you through the services (collectively, "Services"), you agree to be bound by the following Terms and Conditions, as updated from time to time (collectively, the "Terms").

1. **General**

   GENERAL.The following terms and conditions (“Terms and Conditions”) provide for terms that are common to this Agreement, including all Ordering Documents and Schedules. In the event of a conflict between these Terms and Conditions and any Ordering Document or Schedule, these Terms and Conditions will control, unless expressly stated to the contrary in the Ordering Document or Schedule. The Signature Page, any Statement of Work, and any other ordering document incorporating these Terms and Conditions by reference are individually and collectively referred to as “Ordering Document(s).”

2. **Services**

   2.1. **General.** All services provided by Urban SDK under this Agreement (“Services”), including the Software Services, will be provided to Customer according to these Terms and Conditions, the Ordering Documents, and all schedules, exhibits, or other attachments made a part of this Agreement.

   2.2. **Third-Party Services.** As set forth in an Ordering Document, the Services may include Customer’s utilization of certain third-party software and data developed and owned by Urban SDK’s third party licensors. This software and data is neither sold nor distributed to Customer, and Customer may use it solely as part of the Services and for no other purpose. Customer may not transfer such third-party software outside the Services or to any other person or entity. Except as otherwise provided for in an Ordering Document, Urban SDK and Urban SDK’s third-party software and data licensors are not responsible for providing any support in connection with the Services or the third-party software. Customer’s use of any such third-party software and data is governed by the third-party software or data licensor’s terms as may be referenced and incorporated into an applicable Ordering Document. Customer covenants to comply with the terms of such third-party licensor’s terms as if Customer were the licensee.

   2.3. **Change Orders.** If either party wishes to change the scope or performance of the Services, it shall submit details of the requested change to the other in writing. Urban SDK shall, within a reasonable time after such request, provide a written estimate to Customer of: (a) the likely time required to implement the change; (b) any necessary variations to the fees and other charges for the Services arising from the change; (c) the likely effect of the change on the Services; and (d) any other impact the change might have on the performance of this Agreement. Promptly after receipt of the written estimate, the parties shall

negotiate in good faith the terms of such change (if and when mutually agreed in writing, a "Change Order"). Neither party shall be bound by any Change Order unless mutually agreed upon in writing.

3. **Software Services**

3.1. **Software Services.** Urban SDK will provide Customer, and its authorized employees, contractors and other personnel authorized by Customer ("End Users") with access to the software products and related services provided by Urban SDK via a web browser (or mobile application) and identified on the applicable Ordering Document ("Software Services"). During the Term and subject to Customer's compliance with this Agreement, Urban SDK grants Customer the non-exclusive, nontransferable, non-assignable, and limited right to allow End Users to remotely access the Software Services for Customer's internal business purposes in accordance with the terms of this Agreement.

3.2. **Restrictions.** Customer shall not lease, license, sell, sublicense or otherwise transfer its access to or use of the Software Services. The Software Services may only be used by Customer and End Users. In addition, Customer shall not modify, create derivative works of, or attempt to decipher, decompile, disassemble or reverse engineer the Software Services. Nothing in this Agreement confers upon either party any right to use the other party's Marks, except in Urban SDK's performance of the Services. All use of such Marks by either party will inure to the benefit of the owner of such Marks, use of which will be subject to specifications controlled by the owner.

4. **Professional Services**

4.1. **Professional Services.** Urban SDK may provide integration, implementation, or other professional services (each to the extent identified as professional services on a Statement of Work, "Professional Services") and Deliverables to Customer as set forth in a Statement of Work. "Deliverables" means all Creations that are delivered to Customer by or on behalf of Urban SDK as a part of the Professional Services, together with any items identified as such in a Statement of Work. "Creations" means any tangible or intangible thing or information, in any language, format or medium now existing or hereafter developed, and all tangible embodiments thereof, whether or not such creation is or may in the future be protected under any intellectual property right or considered Confidential Information, including ideas, creations, inventions, discoveries, innovations, industrial models, improvements, designs, methods, processes, formulae, works of authorship, products, compositions, displays, models, prototypes, samples, findings, documentation, specifications, abstracts, research and development information, know-how, procedural knowledge, industrial property, utility models, data, databases, metadata, industrial designs, mask works, Confidential Information, content, lists, electronic data files, training materials and manuals, user guides, drawings, techniques, computer software (in object, source, interpreted or other code forms), modifications to software or documentation, business information, business plans, technical knowledge, technical information, maintenance information, brochures, labels, papers, records, text, sound recordings, videos, pictures, photographs, audiovisual works,

pictorial reproductions, drawings, or other graphical representations, and all other items with similar characteristics.

4.2. **Acceptance.** Any software constituting a Deliverable (each a "Software Deliverable") shall be subject to acceptance by Customer to ensure that it meets the specifications of this Agreement and the applicable Statement of Work. If Customer does not reject any final Software Deliverable within 10 days of delivery, such Software Deliverable shall be deemed accepted. If any final Software Deliverable does not materially meet the applicable specifications, Customer shall notify Urban SDK of such nonconformities in reasonable detail, and Urban SDK will, at no additional cost, use commercially reasonable efforts to promptly correct such Software Deliverable so that it conforms to the applicable specifications. If within 30 days of such Customer notification, any final Software Deliverable still does not meet the specifications, Customer may at any time thereafter, as its sole remedy, terminate the applicable Statement of Work, return the Software Deliverable and all copies thereof to Urban SDK, and receive a refund of any fees or expenses paid in connection with such Software Deliverable.

4.3. **Urban SDK Personnel.** Urban SDK shall appoint an Urban SDK employee to serve as a primary contact with respect to any Professional Services (the "Urban SDK Contract Manager"). Urban SDK shall also appoint Urban SDK Personnel, who shall be suitably skilled, experienced, and qualified to perform the Professional Services. Additionally, Urban SDK may subcontract parts of the Professional Services to affiliated companies or third parties, provided that Urban SDK shall remain responsible for the performance of the Professional Services. In the event that any Urban SDK's Personnel does not perform to Customer's reasonable satisfaction, Urban SDK shall remove such Urban SDK's Personnel and replace him or her with a similarly qualified Urban SDK Personnel. Urban SDK is responsible for all Urban SDK Personnel and for the payment of their compensation, including, if applicable, withholding of income taxes, and the payment and withholding of social security and other payroll taxes, unemployment insurance, workers' compensation insurance payments, disability benefits, pensions, retirement benefits, insurance, and other benefits.

4.4. **License and Consents.** Urban SDK shall maintain all necessary licenses and consents and comply with all laws applicable to the provision of the Professional Services.

4.5. **Tools, Labor, Materials and Supplies.** Unless otherwise provided in a Statement of Work, Urban SDK shall provide, at its expense, all tools, materials, supplies, labor, and equipment necessary to perform the Professional Services.

5. **Rights Reserved**

Customer and its licensors are, and shall remain, the sole and exclusive owner of all right, title and interest in and to the "Customer Materials" (as defined in an applicable Statement of Work, if applicable), including all intellectual property rights therein. Urban SDK shall have no right or license to use any Customer Materials except during the Term to the extent necessary to provide the Professional Services to Customer. All other rights in and to the Customer Materials are expressly reserved by Customer. All right, title and

interest, including all intellectual and proprietary rights, in and to the Software Services. Deliverables, and all Urban SDK service marks, trademarks, trade names, logos, and any modifications to the foregoing ("Marks") (and all suggestions, feedback, contributions, enhancements, improvements, additions, modifications, or derivative works thereto and copies thereof) will remain in possession of Urban SDK. Customer acknowledges that the Software Services in source code form is the Confidential Information of Urban SDK and that the source code is not licensed to Customer by this Agreement or any Schedule and will not be provided by Urban SDK. No right or implied license or right of any kind is granted to Customer regarding the Services, including any right to use, reproduce, market, sell, translate, distribute, transfer, adopt, disassemble, decompile, reverse engineer the Software Services or the documentation thereof, or any portions thereof, or obtain possession of any source code or other technical material relating to the Software Services.

6. **Fees and Payment Terms**

6.1. **Services Fees.** For the Services provided under this Agreement, Customer will pay Urban SDK the fees in the amounts set forth on the applicable Ordering Document. Unless otherwise set forth on the applicable Ordering Document, applicable fees will be invoiced to Customer annually in advance and payable (i) immediately upon invoice if Customer's payment method is on file with Urban SDK, or (ii) if no payment method has been provided to Urban SDK, within thirty (30) days of invoice. Fees are non-cancelable and non-refundable. In the event of early termination of this Agreement other than due to Urban SDK's breach, all amounts outstanding that would have otherwise been due through the end of the then-current Term shall automatically be due and payable by Customer upon termination.

6.2. **Fee Changes.** After the Initial Term, and at the beginning of each Renewal Term thereafter, Urban SDK may adjust the fees applicable during the upcoming Renewal Term upon written notice provided at least sixty (60) days prior to the end of the Initial Term or applicable Renewal Term, as the case may be. All fees paid and expenses reimbursed under this Agreement will be in United States currency. Urban SDK may increase pricing and fees on an annual basis by the greater of: (a) six percent (6%) per annum, or (b) the percentage by which the then most-recently published Consumer Price Index in the United States for all Urban Consumers (Index base: 1982/1984 = 100; Index Components: All Items) ("CPI") exceeds the CPI as of the Effective Date or, if later, the immediately preceding change in pricing. Additionally, Upon written notice to Customer at least thirty (30) days prior to effectiveness, Urban SDK may increase the amount of the fees in an Ordering Document relating to, if applicable: (a) data storage and/or relational databases if the applicable cloud data provider has increased the prices paid by Urban SDK for such data storage and/or relational databases, and any such increase shall be proportionate to the increase imposed upon Urban SDK by the applicable utility provider; and (b) the cost of third party Services or services (including software and datasets) performed or provided by a third party that comprise all or some part of the Services including any increases to such costs.

6.3. **Late Fees.** Customer will pay a late fee of 1.5% per month (not to exceed the maximum allowed under state law) on all balances not paid when due. Urban SDK, at its option, may suspend the Services, in whole or in part, if Urban SDK does not receive all undisputed amounts due and owing under this Agreement within thirty (30) days after delivery of notice to Customer of the failure to pay such overdue balances.

6.4. **Taxes.** The fees and expenses due to Urban SDK as set forth in this Agreement are net amounts to be received by Urban SDK, exclusive of all sales, use, withholding, excise, value added, ad valorem taxes or duties incurred by Customer or imposed on Urban SDK in the performance of this Agreement or otherwise due as a result of this Agreement. This section will not apply to taxes based solely on Urban SDK'S income.

6.5. **Offset.** Fees and expenses due from Customer under this Agreement may not be withheld or offset by Customer against other amounts for any reason.

7. **Customer Acknowledgements.**

7.1. **Customer Requirements.** Customer must have required equipment, software, and Internet access to be able to use the Software Services. Acquiring, installing, maintaining and operating equipment and Internet access is solely Customer's responsibility. Urban SDK neither represents nor warrants that the Software Services will be accessible through all web browser releases. Customer shall take all steps necessary for Urban SDK to perform the Services effectively, including with respect to (a) providing access to Customer's resources or staff as needed to perform the Services; (b) maintaining, testing, configuring, operating, and upgrading Customer's data, applications, server hardware, operating system, environment, and facilities, as applicable, related to the Services.

7.2. **Use of Software Services.** Customer shall not and shall not permit others in using the Software Services to: (i) defame, abuse, harass, stalk, threaten or otherwise violate or infringe the legal rights (such as rights of privacy, publicity and intellectual property) of others or Urban SDK; (ii) publish, ship, distribute or disseminate any harmful, inappropriate, profane, vulgar, infringing, obscene, false, fraudulent, tortuous, indecent, unlawful, immoral or otherwise objectionable material or information (including any unsolicited commercial communications); (iii) publish, ship, distribute or disseminate material or information that encourages conduct that could constitute a criminal offense or give rise to civil liability; (iv) engage in any conduct that could constitute a criminal offense or give rise to civil liability for Urban SDK; (v) misrepresent or in any other way falsely identify Customer's identity or affiliation, including through impersonation or altering any technical information in communications using the Software Services; (vi) transmit or upload any material through the Software Services contains viruses, trojan horses, worms, time bombs, cancelbots, or any other programs with the intent or effect of damaging, destroying, disrupting or otherwise impairing Urban SDK', or any other person's or entity's, network, computer system, or other equipment; (vii) interfere with or disrupt the Software Services, networks or servers connected to the Urban SDK systems or violate the regulations, policies or procedures of such networks or servers, including unlawful

or unauthorized altering any of the information submitted through the Software Services; (viii) attempt to gain unauthorized access to the Software Services, other Urban SDK customers' computer systems or networks using the Software Services through any means; or (ix) interfere with another party's use of the Software Services, including any parties Customer has done business with or choose not to do business with through the Software Services. Urban SDK has no obligation to monitor Customer's use of the Software Services. However, Urban SDK may at any time monitor, review, retain and disclose any information as necessary to satisfy or cooperate with any applicable law, regulation, legal process or governmental request. Customer shall use commercially reasonable efforts, including reasonable security measures relating to administrator account access details, to ensure that no unauthorized person may gain access to the Services.

7.3. **Compliance with Law.** Customer agrees not to use (and will use its best efforts not to allow its End Users to use) the Software Services for illegal purposes or for the transmission of material that is unlawful, harassing, libelous (untrue and damaging to others), invasive of another's privacy, abusive, threatening, or obscene, or that infringes the rights of others. Customer is solely responsible for any and all improper use of the Software Services that occurs as a direct or indirect result of any act or omission of Customer. Customer will notify Urban SDK immediately of any unauthorized use of the Software Services or any other breach of security that is known or suspected by Customer.

7.4. **Professional Services.** With respect to any Professional Services, Customer shall have the following obligations set forth in this Section 7.4.

a. **Customer Contract Manager.** Customer shall cooperate with Urban SDK in all matters relating to the Professional Services and appoint a Customer employee to serve as the primary contact with respect to this Agreement (the "Customer Contract Manager").

b. **Access and Assistance; Customer Materials.** Customer shall provide such access to Customer's premises, facilities, and computer systems and networks as may reasonably be requested by Urban SDK for the purposes of performing the Professional Services. Customer shall respond promptly to any Urban SDK request to provide direction, information, approvals, authorizations or decisions that are reasonably necessary for Urban SDK to perform the Professional Services. Customer shall provide such Customer Materials as set forth in the applicable Statement of Work or as Urban SDK may reasonably request in order to carry out the Professional Services, in a timely manner, and ensure that it is complete and accurate in all material respects.

c. **Delay in Performance.** If Urban SDK's performance of its obligations under this Agreement is prevented or delayed by any act or omission of Customer or its agents, subcontractors, consultants or employees, Urban SDK shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges or losses sustained or incurred by Customer, in each case, to the extent arising directly or indirectly from

such prevention or delay, and Urban SDK's obligation to perform will be extended based on Urban SDK's reasonable ability to reallocate resources to performing and such delay may result in reasonable additional fees to the extent Urban SDK incurs additional costs due to the delay.

8. **Non-disclosure and confidentiality.**

8.1. **Disclosure.** Each party may disclose to the other party certain Confidential Information of such party or of such party's associated companies, distributors, licensors, suppliers, or customers. "Confidential Information" means any information that is of value to its owner and is treated as confidential, including trade secrets, technology, information pertaining to business operations and strategies, and information pertaining to customers, pricing, and marketing; "Disclosing Party" refers to the party disclosing Confidential Information hereunder, whether such disclosure is directly from Disclosing Party or through Disclosing Party's employees or agents; and "Recipient" refers to the party receiving any Confidential Information hereunder, whether such disclosure is received directly or through Recipient's employees or agents.

8.2. **Requirement of Confidentiality.** The Recipient agrees: (a) not to disclose or otherwise make available Confidential Information of the Disclosing Party to any third party without the prior written consent of the Disclosing Party, provided that the Recipient may disclose the Confidential Information of the Disclosing Party to its, and its affiliates, officers, employees, consultants and legal advisors who have a "need to know", who have been apprised of this restriction and who are themselves bound by nondisclosure obligations at least as restrictive as those set forth in this Section 8; (b) to use the Confidential Information of the Disclosing Party only for the purposes of performing its obligations or as otherwise authorized under the Agreement; and (c) to promptly notify the Disclosing Party in the event it becomes aware of any loss or disclosure of any of the Confidential Information of Disclosing Party. Customer acknowledges that the Software Services and documentation are the Confidential Information of Urban SDK. The obligations in this Section 8 shall survive termination and continue for so long as the applicable information constitutes Confidential Information. Confidential Information shall not include information that: (a) is already known to the Recipient without restriction on use or disclosure prior to receipt of such information from the Disclosing Party; (b) is or becomes generally known by the public other than by breach of this Agreement by, or other wrongful act of, the Recipient; (c) is developed by the Recipient independently of, and without reference to, any Confidential Information of the Disclosing Party; or (d) is received by the Recipient from a third party who is not under any obligation to the Disclosing Party to maintain the confidentiality of such information.

8.3. **Compelled Disclosure.** If the Recipient becomes legally compelled to disclose any Confidential Information, the Recipient shall provide: (a) prompt written notice of such requirement so that the Disclosing Party may seek, at its sole cost and expense, a protective order or other remedy; and (b) reasonable assistance, at the Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If, after providing

such notice and assistance as required herein, the Recipient remains required by law to disclose any Confidential Information, the Recipient shall disclose no more than that portion of the Confidential Information which, on the advice of the Recipient's legal counsel, the Recipient is legally required to disclose and, upon the Disclosing Party's request, shall use commercially reasonable efforts to obtain assurances from the applicable court or agency that such Confidential Information will be afforded confidential treatment.

8.4. **Customer Data; Data Use.** "Customer Data" means information, data and other content, in any form or medium, that is collected, downloaded or otherwise received, directly or indirectly from Customer or an End User by or through the Services, but does not include any data collected, downloaded or otherwise received, directly or indirectly from any other user of the Services. Customer hereby grants to Urban SDK a non-exclusive license to copy, reproduce, store, distribute, publish, export, adapt, edit and translate Customer Data to the extent reasonably required for the performance of Urban SDK's obligations and the exercise of Urban SDK's rights under this Agreement. Customer warrants to Urban SDK that Customer has the right to provide such Customer Data to Urban SDK in accordance with this Agreement. Additionally, Customer agrees that data derived by Urban SDK from Urban SDK's performance of the Services or input by or feedback from Customer may be used for the purposes of analysis, including statistical analysis, trend analysis, creation of data models, and creation of statistical rules. The results of such analysis ("De-identified Data") may be used by Urban SDK for any lawful purpose both during and following the Term. De-identified Data shall not contain any information that identifies or can be reasonably used to identify an individual person or Customer.

9. **Limited Warranty; Disclaimers.**

Urban SDK represents and warrants that it will provide the Services in a manner consistent with general industry standards reasonably applicable to the provision thereof and that the Software Services will perform substantially in accordance with the documentation under normal use and circumstances. Each party represents and warrants that it has the legal power and authority to enter into this Agreement. OTHER THAN AS EXPRESSLY SET FORTH IN THIS SECTION 9, EACH PARTY DISCLAIMS ALL WARRANTIES, CONDITIONS, OR REPRESENTATIONS TO THE OTHER PARTY REGARDING THIS AGREEMENT, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED, OR STATUTORY. WITHOUT LIMITING THE FOREGOING, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, THE IMPLIED WARRANTY AGAINST INFRINGEMENT, THE IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE, AND THOSE ARISING FROM A COURSE OF DEALING OR USAGE OF TRADE ARE EXPRESSLY EXCLUDED AND DISCLAIMED BY Urban SDK. NO WARRANTY IS MADE THAT USE OF THE SERVICES WILL BE ERROR FREE OR UNINTERRUPTED, THAT ANY ERRORS OR DEFECTS IN THE SERVICES WILL BE CORRECTED, OR THAT THE SERVICES FUNCTIONALITY WILL MEET CUSTOMER'S REQUIREMENTS. NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, CUSTOMER ACKNOWLEDGES AND AGREES THAT URBAN SDK MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO ANY THIRD-PARTY HARDWARE, SOFTWARE, PRODUCT OR SERVICE INCLUDED WITH ANY OF THE SERVICES.

10. **Limitation of Liability**

10.1. **Exclusion of Damages.** EXCEPT AS OTHERWISE PROVIDED IN SECTION 10.3, IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER OR TO ANY THIRD PARTY FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL OR PUNITIVE DAMAGES, INCLUDING LOSS OF USE, REVENUE, PROFIT, OR DATA, WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

10.2. **Liability Cap.** EXCEPT AS OTHERWISE PROVIDED IN SECTION 10.3, IN NO EVENT WILL EITHER PARTY'S LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO Urban SDK PURSUANT TO THIS AGREEMENT DURING THE TWELVE (12) MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM.

10.3. **Exceptions.** The exclusions and limitations in Section 10.1 and Section 10.2 shall not apply to: (a) damages or other liabilities arising out of or relating to a party's failure to comply with its obligations under Section 8 (Non-Disclosure and Confidentiality); or (b) a party's obligations under Section 11 (Indemnification).

11. **Indemnification**

11.1. **Urban SDK Indemnification.** Urban SDK shall defend Customer and its officers, directors, employees, agents, successors and permitted assigns against any third party claim, suit, action or proceeding (each, an "Action") based on a claim that Customer's receipt or use of the Services in accordance with this Agreement infringes any intellectual property right or misappropriates any trade secret of a third party, and shall pay all settlements entered into and damages awarded against Customer to the extent based on such an Action; provided, however, that Urban SDK shall have no obligations under this Section 11.1 with respect to claims to the extent arising out of: (a) any instruction, information, designs, specifications or other materials provided by Customer to Urban SDK; (b) use of the Services in combination with any materials or equipment not supplied to Customer or specified by Urban SDK in writing; or (c) any modifications or changes made to the Services by or on behalf of any person or entity other than Urban SDK. If the Services, or any part thereof, become, or in the opinion of Urban SDK may become, the subject of a claim of infringement or misappropriation, Urban SDK may, at its option: (i) procure for Customer the right to use such Services free of any liability; (ii) replace or modify the Services to make them non-infringing; or (iii) terminate this Agreement and refund to Customer any portion of the fees prepaid by Customer for the infringing Services.

11.2. **Customer Indemnification.** Customer shall defend Urban SDK and its officers, directors, employees, agents, affiliates, successors and permitted assigns against all Actions based on a claim that any information or materials provided by Customer (including Customer Data), or Urban SDK's receipt or use thereof, infringes any intellectual property right or misappropriates any trade secret of a third party, and shall pay all settlements entered into and damages awarded against Urban SDK to the extent based on such an Action.

11.3. **Indemnification Procedures.** The party seeking indemnification hereunder shall promptly notify the indemnifying party in writing of any Action and cooperate with the indemnifying party at the indemnifying party's sole cost and expense. The indemnifying party shall immediately take control of the defense and investigation of such Action and shall employ counsel of its choice to handle and defend the same, at the indemnifying party's sole cost and expense. The indemnifying party shall not settle any Action in a manner that adversely affects the rights of the indemnified party without the indemnified party's prior written consent, which shall not be unreasonably withheld or delayed. The indemnified party's failure to perform any obligations under this Section 11.1 shall not relieve the indemnifying party of its obligations under this Section 11.1 except to the extent that the indemnifying party can demonstrate that it has been materially prejudiced as a result of such failure. The indemnified party may participate in and observe the proceedings at its own cost and expense.

12. **TERM AND TERMINATION.**

12.1. **Initial Term.** This Agreement shall commence on the Effective Date and shall continue in full force and effect for the initial term set forth on the applicable Ordering Document ("Initial Term"), unless earlier terminated as provided for below. Thereafter, except with respect to any Statements of Work (which shall expire in accordance with their terms), the Initial Term shall automatically renew for successive periods of one (1) year each (each a "Renewal Term" and together with the Initial Term, the "Term"), unless either party provides written notice to the other party at least 30 days prior to the end of the then-current Initial Term or Renewal Term of its intent to not renew the Agreement.

12.2. **Termination.** Without prejudice to any other remedies and in addition to any other termination rights herein, the parties shall have the right to terminate this Agreement as provided below:

a. By either party if the other party commits a material breach of this Agreement and such breach remains uncured 30 days after written notice of such breach is delivered to such other party including the failure to pay any fees due to Urban SDK; or

b. By either party if the other party makes an assignment for the benefit of creditors, or commences or has commenced against it any proceeding in bankruptcy, insolvency, or reorganization pursuant to bankruptcy laws, laws of debtor's moratorium or similar laws.

12.3. **Termination of Statement of Work.** Either party may terminate any outstanding Statement of Work without terminating the entire Agreement if the other party commits a material breach of such Statement of Work and such breach remains uncured 30 days after written notice thereof is delivered to the other party.

12.4. **Effect.** Upon termination of this Agreement for any reason, all rights and licenses granted by Urban SDK hereunder to Customer will immediately cease. Customer must retrieve all of its data from the Software Services within thirty (30) days of

the termination or expiration of this Agreement, at which time Urban SDK reserves the right to delete all data.

12.5. **Survival.** Termination of this Agreement or any Schedule will not affect the provisions regarding Urban SDK's or Customer's treatment of Confidential Information, provisions relating to the payments of amounts due, indemnification provisions, provisions limiting or disclaiming Urban SDK's liability, or any other terms which by their nature should survive, which provisions will survive such termination.

13. **GENERAL**

13.1. **Governing Law.** This Agreement shall be governed by and construed in accordance with the internal laws of the State of Florida without giving effect to any choice or conflict of law provision or rule. Jurisdiction and venue for purposes of any litigation in connection with this Agreement will be in the relevant federal or state court located in Jacksonville, Florida.

13.2. **Conflicting Terms.** Notwithstanding the content of any Customer purchase order or any other document or record, whether in writing or electronic, relating to the subject matter of this Agreement, the terms of this Agreement shall govern and any conflicting, inconsistent, or additional terms contained in such documents shall be null and void.

13.3. **Notice.** All communications required or otherwise provided under this Agreement shall be in writing and shall be deemed given when delivered (i) by hand, (ii) by registered or certified mail, postage prepaid, return receipt requested; or (iii) by a nationally recognized overnight courier service; to the address set forth on the applicable Ordering Document, as may be amended by the parties by written notice to the other party in accordance with this Section 13.3.

13.4. **Assignment.** Neither party may assign, transfer or delegate any or all of its rights or obligations under this Agreement, without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed; provided that upon prior written notice to the other party, either party may assign the Agreement to an affiliate of such party or to a successor of all or substantially all of the assets of such party through merger, reorganization, consolidation or acquisition. No assignment shall relieve the assigning party of any of its obligations hereunder. Any attempted assignment, transfer or other conveyance in violation of the foregoing shall be null and void. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and permitted assigns.

13.5. **Interpretation.** For purposes of this Agreement, (a) the words "include," "includes" and "including" shall be deemed to be followed by the words "without limitation"; (b) the word "or" is not exclusive; and (c) the words "herein," "hereof," "hereby," "hereto" and "hereunder" refer to this Agreement as a whole. Should any provision of this Agreement require judicial interpretation, the parties agree that the court interpreting or construing the same shall not apply a presumption

that the terms of this Agreement shall be more strictly construed against one party than against another.

13.6. **Severability.** In case any one or more of the provisions of this Agreement should be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired thereby.

13.7. **Attorneys' Fees.** In the event that any action, suit, or other legal or administrative proceeding is instituted or commenced by either party hereto against the other party arising out of or related to this Agreement, the prevailing party shall be entitled to recover its reasonable attorneys' fees and court costs from the non-prevailing party.

13.8. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties concerning the subject matter hereof and supersedes all written or oral prior agreements or understandings with respect thereto.

13.9. **Amendment; Waiver.** This Agreement may only be amended, modified or supplemented by an agreement in writing signed by each party hereto. No waiver by any party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any rights, remedy, power or privilege arising from this Agreement shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

13.10. **Force Majeure.** Neither party shall be liable for delay or failure in performing any of its obligations hereunder due to causes beyond its reasonable control, including an act of nature, war, natural disaster, governmental regulations, terrorism, communication or utility failures or casualties or the failures or acts of third parties.

13.11. **Equitable Relief.** Each party acknowledges that a breach by a party of Section 3.2 (Restrictions) or Section 8 (Non-Disclosure and Confidentiality) may cause the non-breaching party irreparable damages, for which an award of damages would not be adequate compensation and agrees that, in the event of such breach or threatened breach, the non-breaching party will be entitled to seek equitable relief, including a restraining order, injunctive relief, specific performance and any other relief that may be available from any court, in addition to any other remedy to which the non-breaching party may be entitled at law or in equity. Such remedies shall not be deemed to be exclusive but shall be in addition to all other remedies available at law or in equity, subject to any express exclusions or limitations in this Agreement to the contrary.

13.12. **No Third-Party Beneficiaries.** This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other

person or entity any legal or equitable right, benefit or remedy of any nature whatsoever, under or by reason of this Agreement.

13.13. **Relationship of Parties.** Nothing in this Agreement shall constitute or be deemed to constitute a partnership between the parties hereto or constitute or be deemed to constitute one party as agent of the other, for any purpose whatsoever, and neither party shall have the authority or power to bind the other, or to contract in the name of or create a liability against the other, in any way or for any purpose.

13.14. **Publicity.** While this Agreement is in effect, Customer grants Urban SDK the right to use Customer's logo and name on Urban SDK's website and promotional materials. Customer shall have the right to require Urban SDK to terminate any such uses at any time by written notice to Urban SDK.

13.15. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement

Support Services Schedule

Support Service Responsibilities
Urban SDK shall provide support services (collectively, "Support Services") for the Software Services in accordance with the provisions of this Schedule. The Support Services are included in the Software Services, and Urban SDK shall not assess any additional fees, costs or charges for such Support Services.

Urban SDK shall use commercially reasonable efforts to:

- correct all failures of any Software Services to be available or otherwise perform in accordance with this Agreement ("Service Errors") in accordance with the Support Service Level Requirements, including by providing defect repair, programming corrections and remedial programming;
- provide unlimited telephone support during the hours of 8 a.m. to 6 p.m. Eastern Time on business days;
- provide unlimited online ticket support outside business hours and on weekends;
- Provide online access to technical support bulletins and other user support information and forums, to the full extent Urban SDK makes such resources available to its other customers; and
- Respond to and resolve Support Requests.

Service Monitoring and Management
Urban SDK shall use commercially reasonable efforts to continuously monitor and manage the Software Services to enable Availability that meets or exceeds the Availability Requirement.

Service Maintenance

Urban SDK shall use commercially reasonable efforts to maintain the Software Services in order to enable Availability that meets or exceeds the Availability Requirement. Such maintenance services shall include using commercially reasonable efforts to provide to Customer:

- all updates, bug fixes, enhancements, new releases, new versions and other improvements to the Software Services, that Urban SDK provides at no additional charge to its other similarly situated customers; and
- all such services and repairs as are required to maintain the Software Services or are ancillary, necessary or otherwise related to Customer's or its End Users' access to or use of the Software Services, so that the Software Services operate properly in accordance with this Agreement.

Support Requests
Customer shall submit its requests for Service Error corrections and they will be classified in accordance with the descriptions set forth in the chart below (each a "Support Request"). Customer shall notify Urban SDK of Support Requests by email, telephone or such other means as the parties may hereafter agree to in writing.

Support Request Classification
Description:
Any Service Error Comprising or Causing any of the Following Events or Effects

Critical Service Error
- Issue affecting entire system or single critical production function;
- System down or operating in materially degraded state; or
- Widespread access interruptions.

High Service Error
- Primary component failure that materially impairs its performance; or
- Data entry or access is materially impaired on a limited basis.

Medium Service Error

- Software Services are operating with minor issues that can be addressed with a work around.

Low Service Error
- Request for assistance, information, services that are routine in nature, or updates that are desired but do not impair system operation or functionality.

Escalation
With respect to any Critical Service Error Support Request, until such Support Request is resolved, Urban SDK shall escalate that Support Request within sixty (60) minutes of the receipt of such Support Request by the appropriate Urban SDK support personnel.

Corrective Action Plan

If two (2) or more Critical Service Errors occur in any thirty (30) day period during (a) the Term or (b) any additional periods during which Urban SDK does or is required to perform any Software Services, Urban SDK shall promptly investigate the root causes of these Service Errors and provide to Customer within five (5) business days of its receipt of notice of the second such Support Request an analysis of such root causes and a proposed written corrective action plan for Customer's review, comment and approval, which, subject to and upon Customer's written approval, shall be a part of, and by this reference is incorporated in, this Agreement as the parties' corrective action plan (the "**Corrective Action Plan**"). The Corrective Action Plan shall include, at a minimum: (x) Urban SDK's commitment to Customer to devote the appropriate time, skilled personnel, systems support and equipment and other resources necessary to resolve and prevent any further occurrences of the Service Errors giving rise to such Support Requests; (y) a strategy for developing any programming, software updates, fixes, patches, etc. necessary to remedy, and prevent any further occurrences of, such Service Errors; and (z) time frames for implementing the Corrective Action Plan. There will be no additional charge for Urban SDK's preparation or implementation of the Corrective Action Plan in the time frames and manner set forth therein.

Termination Rights

If (i) four (4) or more Critical Service Errors occur during a single thirty (30) day period, (ii) eight (8) or more High Service Errors or Critical Service Hours (combined in any combination) occur during a single thirty (30) day period, (iii) eight (8) or more Critical Service Errors occur during a six (6) month period, or sixteen (16) or more High Service Errors or Critical Service Hours (combined in any combination) occur during a six (6) month period, in addition to all other remedies available to Customer, Customer may terminate this Agreement on written notice to Urban SDK with no liability, obligation or penalty to Customer by reason of such termination.

AGENDA SUPPLEMENT SHEET

Agenda Item Number: K.7

Village Board Meeting Date: January 14, 2026

Committee Meeting Date: January 7, 2026 A&F

Item Title: **Consider for approval the purchase of two John Deere Z950M ZTrack mowers in the amount of $28,576.36.**

Motion for Consideration: Is there a Motion to approve the purchase two John Deere Z950M ZTrac mowers in the amount of $28,576.36?

Committee Recommendation: The Committee voted unanimously three (3) to zero (0) in favor of purchasing the two mowers in the amount of $28,576.36.

Staff Contact: Parks Director Jennifer Vittori

Background Information:
The Parks Department has identified a need to replace two 2016 Toro Groundsmaster 72" mowers that have aged out of operational use and are becoming costlier to repair. It is recommended to purchase two 2026 John Deere Z950M Z Trak mowers to keep consistent with the fleet for efficient maintenance.

Attachments:

John Deere: $28,576.36
(see attachment for other comparable models)

Budget Implications: This project has been budgeted for under line item: 50-12-85-615

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

☐ Vendor: Deere & Company

2000 John Deere Run

Cary, NC 27513-2789 US

☐ Signature on all LOIs and POs with a signature line

☐ Contract name or number; or JD Quote ID

☐ Sold to street address

☐ Ship to street address (no PO box)

☐ Bill to contact name and phone number

☐ Bill to address

☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)

☐ Membership number if required by the contract

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively “Deere”) and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

For any questions, please contact:

Steve Pearson
Shorewood Home and Auto
13639 West 159th Street
Homer Glen, IL 60491
Email: steve@shorewoodhomeandauto.com

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company

2000 John Deere Run

Cary, NC 27513-2789 US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Steve Pearson

Shorewood Home and Auto

13639 West 159th Street Homer Glen, IL 60491

Prepared For

VILLAGE OF HOMER GLEN

14400 W 151ST ST

HOMER GLEN, IL 604916739

(708) 966-0059

JTURNER@HOMERGLENIL.ORG

Prepared By

Steve Pearson

Shorewood Home and Auto

13639 West 159th Street

Homer Glen, IL 60491

steve@shorewoodhomeandauto.com

Quote Id 1329582

Creation Date 21-Nov-2025

Expiration Date 21-Dec-2025

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company

2000 John Deere Run

Cary, NC 27513-2789 US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Steve Pearson

Shorewood Home and Auto

13639 West 159th Street Homer Glen, IL 60491

Prepared For

VILLAGE OF HOMER GLEN

14400 W 151ST ST

HOMER GLEN, IL 604916739

(708) 966-0059

JTURNER@HOMERGLENIL.ORG

Prepared By

Steve Pearson

Shorewood Home and Auto

13639 West 159th Street

Homer Glen, IL 60491

steve@shorewoodhomeandauto.com

Quote Id 1329582

Creation Date 21-Nov-2025

Expiration Date 21-Dec-2025

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
Z950M ZTrak	**$18,116.30**	**$14,288.18**	**2**	**$28,576.36**

Contract: Sourcewell Grounds Maint 112624-DAC (PG NB CG 70)
Price Effective Date: 20-Nov-2025

Z950M ZTrak

Equipment Total	**$28,576.36**

Quote Summary	
Total Selling Price	$28,576.36
Sub-total	**$28,576.36**
Balance Due	**$28,576.36**

Salesperson : X _____ **Accepted By : X** _____

Selling Equipment

Quote # 1329582

Customer VILLAGE OF HOMER GLEN

Z950M ZTrak

QTY In Group : 2

Hours	- - -
Serial Number	- - -
Stock Number	- - -
Contract	Sourcewell Grounds Maint 112624-DAC (PG NB CG 70)
Price Effective Date	20-Nov-2025
PUK Parent Serial #	

Extended Suggested List
$36,232.60

Extended Selling Price
$28,576.36

Discount Amount
($4,267.90)

Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount $	Adjusted Selling Price
0695TC	Z950M ZTrak	1	$15,299.00	23.0%	($3,518.77)	$11,780.23

Base / Options

Code	Description	Qty	List Price	Discount %	Discount $	Adjusted Selling Price
001A	United States /Canada	1	$0.00	23.0%	$0.00	$0.00
1506	72 In. Side Discharge Mower Deck	1	$750.00	23.0%	($172.50)	$577.50
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	$595.00	23.0%	($136.85)	$458.15
1037	24x12x12 Pneumatic Turf Tire for 72" Decks	1	$0.00	23.0%	$0.00	$0.00
Total Base / Options			**$16,644.00**		**($3,828.12)**	**$12,815.88**

Dealer Attachments

Code	Description	Qty	List Price	Discount %	Discount $	Adjusted Selling Price
TCB10951	Mulch Kit (1828.8-mm (72-in.) 7-Iron, 7-Iron II and 7-Iron PRO)	1	$461.17	23.0%	($106.07)	$355.10
BUC11070	ShadePro™ Canopy	1	$1,450.91	23.0%	($333.71)	$1,117.20
Total Dealer Attachments			**$1,912.08**		**($439.78)**	**$1,472.30**

Grouped Equipment

Code	Description			Adjusted Selling Price
0695TC	Z950M ZTrak			$14,288.18
Selling Price Subtotal				**$28,576.36**
Total Selling Price		**$36,232.60**	**($4,267.90)**	**$28,576.36**

JOHN DEERE

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

- ☐ Vendor: Deere & Company 2000 John Deere Run Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

For any questions, please contact:

Kevin Bolhuis

Shorewood Home and Auto 3445 Eagle Nest Drive
Crete, IL 60417

Tel: 708-672-7511
Fax: 708-672-7508
Email: kevin@shorewoodhomeandauto.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively “Deere”) and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Shorewood Home and Auto
3445 Eagle Nest Drive
Crete, IL 60417
708-672-7511
kaj@shorewoodhomeandauto.com

Quote Summary

Prepared For:
VILLAGE OF HOMER GLEN
14400 W 151ST ST
HOMER GLEN, IL 60491
Business: 708-966-0059
Mobile: 708-417-2200
JTURNER@HOMERGLENIL.ORG

Delivering Dealer:
Shorewood Home and Auto
Kevin Bolhuis
3445 Eagle Nest Drive
Crete, IL 60417
Phone: 708-672-7511
kevin@shorewoodhomeandauto.com

Quote Id: 33394978
Created On: 03 September 2025
Last Modified On: 03 September 2025
Expiration Date: 03 October 2025

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Z997R DIESEL NA	$ 25,356.93 X	1 =	$ 25,356.93
Contract: Sourcewell Grounds Maint 112624-DAC (PG NB CG 70) **Price Effective Date:** September 2, 2025			
JOHN DEERE Z994R DIESEL MIDZ	$ 18,225.26 X	1 =	$ 18,225.26
Contract: Sourcewell Grounds Maint 112624-DAC (PG NB CG 70) **Price Effective Date:** September 2, 2025			
JOHN DEERE Z970R ZTrak	$ 16,708.36 X	1 =	$ 16,708.36
Contract: Sourcewell Grounds Maint 112624-DAC (PG NB CG 70) **Price Effective Date:** September 2, 2025			
Equipment Total			**$ 60,290.55**

Trade In Total **$ 0.00**

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	$ 60,290.55
Trade In	
SubTotal	**$ 60,290.55**
Est. Service Agreement Tax	$ 0.00
Total	$ 60,290.55
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 60,290.55**

Salesperson: X_____ **Accepted By: X**_____

Selling Equipment

Quote Id: 33394978 **Customer Name:** VILLAGE OF HOMER GLEN

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Shorewood Home and Auto
3445 Eagle Nest Drive
Crete, IL 60417
708-672-7511
kaj@shorewoodhomeandauto.com

JOHN DEERE Z997R DIESEL NA

Contract: Sourcewell Grounds Maint 112624-DAC (PG NB CG 70)

Price Effective Date: September 2, 2025

Selling Price *
$ 25,356.93

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
091STC	Z997R DIESEL NA	1	$ 30,269.00	23.00	$ 6,961.87	$ 23,307.13	$ 23,307.13
	Standard Options - Per Unit						
001A	United States/Canada	1	$ 0.00	23.00	$ 0.00	$ 0.00	$ 0.00
1150	26x12x12 Pneumatic Turf Tires	1	$ 0.00	23.00	$ 0.00	$ 0.00	$ 0.00
1506	72 In. 7-Iron PRO Side Discharge Mower Deck	1	$ 750.00	23.00	$ 172.50	$ 577.50	$ 577.50
	Standard Options Total		**$ 750.00**		**$ 172.50**	**$ 577.50**	**$ 577.50**
	Dealer Attachments/Non-Contract/Open Market						
TCB10951	Mulch Kit (1828.8-mm (72-in.) 7-Iron, 7-Iron II and 7-Iron PRO)	1	$ 461.17	23.00	$ 106.07	$ 355.10	$ 355.10
BUC11047	ShadePro™ Canopy (Z997R Diesel)	1	$ 1,450.91	23.00	$ 333.71	$ 1,117.20	$ 1,117.20
	Dealer Attachments Total		**$ 1,912.08**		**$ 439.78**	**$ 1,472.30**	**$ 1,472.30**
	Value Added Services Total		**$ 0.00**			**$ 0.00**	**$ 0.00**
Total Selling Price			**$ 32,931.08**		**$ 7,574.15**	**$ 25,356.93**	**$ 25,356.93**

JOHN DEERE Z994R DIESEL MIDZ

Contract: Sourcewell Grounds Maint 112624-DAC (PG NB CG 70)

Price Effective Date: September 2, 2025

Selling Price *
$ 18,225.26

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2547TC	Z994R Diesel Commercial	1	$ 22,289.00	23.00	$ 5,126.47	$ 17,162.53	$ 17,162.53

Selling Equipment

Quote Id: 33394978 **Customer Name:** VILLAGE OF HOMER GLEN

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Shorewood Home and Auto
3445 Eagle Nest Drive
Crete, IL 60417
708-672-7511
kaj@shorewoodhomeandauto.com

	ZTrak						
	Standard Options - Per Unit						
001A	United States and Canada	1	$ 0.00	23.00	$ 0.00	$ 0.00	$ 0.00
1037	24x12x12 Pneumatic Turf Tire for 72" Decks	1	$ 0.00	23.00	$ 0.00	$ 0.00	$ 0.00
1506	72 In. 7 IRON PRO™ Side Discharge Mower Deck	1	$ 750.00	23.00	$ 172.50	$ 577.50	$ 577.50
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	$ 0.00	23.00	$ 0.00	$ 0.00	$ 0.00
	Standard Options Total		**$ 750.00**		**$ 172.50**	**$ 577.50**	**$ 577.50**
	Dealer Attachments/Non-Contract/Open Market						
TCB10951	Grass mulching attachment, mulch ki	1	$ 461.17	23.00	$ 106.07	$ 355.10	$ 355.10
LPA11548	Z-trak bimini sunshade	1	$ 169.00	23.00	$ 38.87	$ 130.13	$ 130.13
	Dealer Attachments Total		**$ 630.17**		**$ 144.94**	**$ 485.23**	**$ 485.23**
Total Selling Price			**$ 23,669.17**		**$ 5,443.91**	**$ 18,225.26**	**$ 18,225.26**

JOHN DEERE Z970R ZTrak

Contract: Sourcewell Grounds Maint 112624-DAC (PG NB CG 70)

Price Effective Date: September 2, 2025

Selling Price *
$ 16,708.36

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2215TC	Z970R ZTrak	1	$ 21,069.00	23.00	$ 4,845.87	$ 16,223.13	$ 16,223.13
	Standard Options - Per Unit						
001A	United States/Canada	1	$ 0.00	23.00	$ 0.00	$ 0.00	$ 0.00
1037	24x12x12 Pneumatic Turf Tire for 72" Decks	1	$ 0.00	23.00	$ 0.00	$ 0.00	$ 0.00
1506	72 In. Side Discharge Mower Deck	1	$ 0.00	23.00	$ 0.00	$ 0.00	$ 0.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	$ 0.00	23.00	$ 0.00	$ 0.00	$ 0.00

Selling Equipment

Quote Id: 33394978 **Customer Name:** VILLAGE OF HOMER GLEN

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Shorewood Home and Auto
3445 Eagle Nest Drive
Crete, IL 60417
708-672-7511
kaj@shorewoodhomeandauto.com

	Standard Options Total		**$ 0.00**		**$ 0.00**	**$ 0.00**	**$ 0.00**
	Dealer Attachments/Non-Contract/Open Market						
TCB10951	Mulch Kit (1828.8-mm (72-in.) 7-Iron, 7-Iron II and 7-Iron PRO)	1	$ 461.17	23.00	$ 106.07	$ 355.10	$ 355.10
LPA11548	Sun Canopy	1	$ 169.00	23.00	$ 38.87	$ 130.13	$ 130.13
	Dealer Attachments Total		**$ 630.17**		**$ 144.94**	**$ 485.23**	**$ 485.23**
	Value Added Services Total		**$ 0.00**			**$ 0.00**	**$ 0.00**
Total Selling Price			**$ 21,699.17**		**$ 4,990.81**	**$ 16,708.36**	**$ 16,708.36**

AGENDA SUPPLEMENT SHEET

Agenda Item Number: **L.1**

Village Board Meeting Dates: **January 14, 2026**

Item Title: **Consider for Approval Resolution No. 26-001, a resolution designating Heritage Circle with the honorary street name "Zemke Way," in recognition of Lou Zemke's Public Service and contributions to the Village.**

Motion for Consideration: **Is there a motion to approve Resolution No. 26-001, a resolution designating Heritage Circle with the honorary street name "Zemke Way," in recognition of Lou Zemke's Public Service and contributions to the Village.**

Background: Lou Zemke has made substantial contributions to both the Village community and our great nation, through his dedicated and tireless service as the Commander of American Legion Post 2011, and his selfless service to our nation in the United States Army. Because of his service, it is befitting that the Village of Homer Glen honor Mr. Zemke by designating Heritage Circle, which also displays our hometown hero banners, honorary Zemke Way.

THE VILLAGE OF HOMER GLEN
WILL COUNTY, ILLINOIS

RESOLUTION
NUMBER 26-001

A RESOLUTION DESIGNATING HERITAGE CIRCLE WITH THE HONORARY STREET NAME "ZEMKE WAY," IN RECOGNITION OF LOU ZEMKE'S PUBLIC SERVICE AND CONTRIBUTIONS TO THE VILLAGE

CHRISTINA NEITZKE-TROIKE, Village President
CANDICE BIELSKI, Village Clerk

Village Trustees
MIKE LEPORE
CURT MASON
ROBERT SCHALLER
BART HOLZHAUSER
NICHOLAS MULLER
ROSE REYNDERS

DRAFT

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Homer Glen
Michael Pasquinelli - Village Attorney

A RESOLUTION DESIGNATING HERITAGE CIRCLE WITH THE HONORARY STREET NAME "ZEMKE WAY," IN RECOGNITION OF LOU ZEMKE'S PUBLIC SERVICE AND CONTRIBUTIONS TO THE VILLAGE

WHEREAS, the Village of Homer Glen (the "Village"), Will County, Illinois, is a home rule municipality in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970, and as such may exercise any power and perform any function pertaining to its government and affairs (the "Home Rule Powers"); and

WHEREAS, the Village desires to recognize residents who have made significant contributions to the Village community, State of Illinois, and our great nation; and

WHEREAS, the President and Board of Trustees believe that the designation of Honorary Street Names, in recognition of significant contributions and service, is in the best interest of the Village; and

WHEREAS, honorary street names do not alter the legal names of streets and roadways, but serve as a symbolic recognition of public service to both the local community, and nation as a whole; and

WHEREAS, Heritage Circle is a public roadway located within the Village of Homer Glen; and

WHEREAS, Lou Zemke has made substantial contributions to both the Village community and our great nation, through his dedicated and tireless service as the Commander of American Legion Post 2011, and his selfless service to our nation in the United States Army; and

WHEREAS, the Village desires to recognize Mr. Zemeke's public service and community contributions by designating an Honorary Street name in his honor;

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Homer Glen, Will County, Illinois, as follows:

Section 1: Incorporation of Recitals. The foregoing recitals are hereby incorporated into this Ordinance as if fully set forth herein.

Section 2: Honorary Designation. Heritage Circle is hereby designated with the Honorary Street name "Zemke Way" in honor of Lou Zemke's public service and substantial contributions to the Village community and our nation. The Honorary "Zemke Way" designation shall in no way change or otherwise impact the official or legal street name of Heritage Circle for addressing, emergency response, or postal purposes.

Section 3: Officers/Officials authorizations. The Village Manager and his designees, are hereby authorized and directed to take all necessary actions to implement

this Resolution, including the procurement of all necessary labor and materials for the installation of the Honorary street sign.

Section 4: Authorized Size and Color. The Honorary street sign shall be substantially the same size and shape of the existing "Heritage Circle" street sign, but shall be brown in color with white lettering.

Section 5: Severability. The various provisions of this Resolution are hereby expressly declared to be severable, and the invalidity of any specific provision shall not affect the validity of the remaining provisions of this Resolution.

Section 6: Repealer. All Ordinances and Resolutions or specific provisions of Ordinances and Resolutions previously passed or adopted by the Village of Homer Glen, that conflict with any provision of this Resolution, are hereby repealed solely to the extent of any such conflict.

Section 7: Effective Date. This Resolution shall be in full force and effect from and after its passage and approval.

[*Remainder of Page Intentionally Left Blank*]

Adopted this 14th day of January, 2026, pursuant to a roll call vote as follows:

	YES	**NO**	**ABSENT**	**PRESENT**
Holzhauser				
Lepore				
Mason				
Muller				
Reynders				
Schaller				
Neitzke-Troike (Village President)				
TOTAL				

APPROVED by the Village President on January 14, 2026

Christina Neitzke-Troike
Village President

ATTEST:

Candice Bielski
Village Clerk

AGENDA SUPPLEMENT SHEET

Agenda Item Number: L.2

Village Board Meeting Date: January 14, 2026

Committee Meeting Date: None

Item Title: **Consider for Approval an Ordinance Amending §83-68 of the Homer Glen Code, Decreasing the Number of Class A- Restaurant with Service Bar Liquor Licenses by One (Zamaga Group LLC) d.b.a. Cervantinos.**

Motion for Consideration: Is there a motion to approve an Ordinance Amending §83-68 of the Homer Glen Code, Decreasing the Number of Class A- Restaurant with Service Bar Liquor Licenses by One (Zamaga Group LLC) d.b.a. Cervantinos, 13005 W. 143rd Street, Homer Glen, IL?

Staff Contact: Deputy Clerk Gina Marcotte

Background Information: Cervantinos went before the board on August 28, 2024, for a Class A Liquor License (Restaurant with Service Bar.) It was later found that Cervantinos should have a Class B Liquor License (Restaurant and Bar.) The only difference for Cervantinos between the two licenses is highlighted below:

Class A: Restaurant with Service Bar.
(1) A restaurant license authorizes the retail sale, for consumption on the license premises, of alcoholic liquor by the drink or vinous beverages by the bottle or carafe, or beer or margaritas by the pitcher of a capacity not to exceed 60 ounces.
(2) Service of alcoholic liquor shall be only during the time that food is being served, and a full menu is in effect.
(3) The license shall only be available for premises defined as a "restaurant" herein containing a minimum area of 1,000 square feet.
(4) All such liquor service shall be from a service bar only; said bar shall not be available for customer use.
(5) Restaurant licenses shall be issued only to restaurants that have dining facilities as stated.
(6) The annual fee for a Class A license shall be $2,000.

Class B: Restaurant and Bar.
(1) A restaurant and bar license authorizes the retail sale, for consumption on the licensed premises, of alcoholic liquor by the drink for consumption on the premises, and beer and vinous beverages by the bottle or carafe, or beer or margaritas by the pitcher of a capacity not to exceed 60 ounces.

(2) Service of alcoholic liquor shall be only during the time that food is being served, and a full menu is in effect.
(3) The license shall only be available for premises defined as a "restaurant" herein containing a minimum area of 1,000 square feet.
(4) The annual fee for a Class B license shall be $2,000.

Cervantinos would like to terminate their Class A liquor license and the next item on the agenda is asking the board to increase the number of Class B liquor licenses by one, so that they can be issued the correct liquor license.

Budget Implications: None

THE VILLAGE OF HOMER GLEN
WILL COUNTY, ILLINOIS

ORDINANCE
NUMBER 26-0xx

AN ORDINANCE AMENDING §83-68 OF THE CODE OF THE VILLAGE OF GLEN CODE, DECREASING THE NUMBER OF CLASS A LIQUOR LICENSES ISSUED WITHIN THE VILLAGE OF HOMER GLEN, WILL COUNTY, ILLINOIS

CHRISTINA NEITZKE-TROIKE, President
CANDICE BIELSKI, Village Clerk

BOARD OF TRUSTEES
MIKE LEPORE
BART HOLZHAUSER
ROSE REYNDERS
CURTIS MASON
BOB SCHALLER
NICK MULLER

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Homer Glen on January 14, 2026

AN ORDINANCE AMENDING§83-68 OF THE CODE OF THE VILLAGE OF HOMER GLEN, DECREASING THE NUMBER OF CLASS A LIQUOR LICENSES ISSUED WITHIN THE VILLAGE OF HOMER GLEN, WILL COUNTY, ILLINOIS

[Removing One Class A- Restaurant with Service Bar]

WHEREAS, the Village of Homer Glen, Will County, Illinois (the "Village") is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, upon review of Article VII – Liquor, of the Homer Glen Code, one "Class A – Restaurant with Service Bar" liquor license for Zamaga Group LLC d/b/a Cervantinos will be terminated and the ordinance will reduce the number of Class A licenses by one.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF HOMER GLEN, WILL COUNTY, ILLINOIS, THAT:

Section 1: Recitals – The foregoing recitals are hereby incorporated into this Ordinance as if fully set forth herein.

Section 2: Amendment to §83-68 of the Code of the Village of Homer Glen– §83-68 of the Code as presently existing is hereby amended to provide for the removal of one Class A – Restaurant with Service Bar licenses (Zamaga Group LLC d/b/a Cervantinos) beyond those presently authorized and available.

Section 3: Severability - The various portions of this Ordinance are hereby expressly declared to be severable, and the invalidity of any such portion of this Ordinance shall not affect the validity of any other portions of this Ordinance, which shall be enforced to the fullest extent possible.

Section 4: Repealer - All Ordinances or portions of Ordinances previously passed or adopted by the Village of Homer Glen that conflict with or are inconsistent with the provisions of this Ordinance are hereby repealed.

Section 5: Effective Date - This Ordinance shall be in full force and effect from and after its approval.

DRAFT

Adopted this 14th day of January, 2026 pursuant to a roll call vote as follows:

	YES	NO	ABSENT	ABSTAIN
Schaller				
Holzhauser				
Muller				
Mason				
Reynders				
Lepore				
Neitzke-Troike (Village President)				
TOTAL				

APPROVED by the Village President on January 14, 2026.

Christina Neitzke-Troike
Village President

ATTEST:

Candice Bielski
Village Clerk

DRAFT

HOMER GLEN

AGENDA SUPPLEMENT SHEET

Agenda Item Number: L.3

Village Board Meeting Date: January 14, 2026

Committee Meeting Date: None

Item Title: **Consider for Approval an Ordinance Amending §83-68 of the Code of the Village of Homer Glen, Increasing the Number of Class B Liquor Licenses Issued within the Village of Homer Glen.**

Motion for Consideration: Is there a motion to approve an Ordinance Amending §83-68 of the Code of the Village of Homer Glen, Increasing the Number of Class B Liquor Licenses Issued within the Village of Homer Glen. It is understood that the number of Class B liquor licenses (Restaurant and Bar) will increase by one (1)?

Staff Contact: Deputy Clerk Gina Marcotte

Background Information: As the Village Board knows, Class B licenses are for a Restaurant and Bar. The current annual fee for a Class B license is $2,000.00.

Per §83-66, License Classifications and Fees, of Chapter 83, Business Operations of the Code of the Village of Homer Glen, the Class B (Restaurant and Bar) Liquor License is defined as follows:

Class B: Restaurant and Bar.
(1) A restaurant and bar license authorizes the retail sale, for consumption on the licensed premises, of alcoholic liquor by the drink for consumption on the premises, and beer and vinous beverages by the bottle or carafe, or beer or margaritas by the pitcher of a capacity not to exceed 60 ounces.
(2) Service of alcoholic liquor shall be only during the time that food is being served, and a full menu is in effect.
(3) The license shall only be available for premises defined as a "restaurant" herein containing a minimum area of 1,000 square feet.
(4) The annual fee for a Class B license shall be $2,000.

The reason the Board is being asked to increase the number of available Class B liquor licenses is to issue the correct liquor license to Zamaga Group LLC (Owner Karl Evans) d.b.a. Cervantinos, 13005 W. 143rd Street.

Budget Implications: Approval of this item will add $2,000.00 to the Village's revenue receipts - line Item 10-00-02-220.

THE VILLAGE OF HOMER GLEN
WILL COUNTY, ILLINOIS

ORDINANCE
NUMBER 26-0xx

AN ORDINANCE AMENDING §83-68 OF THE CODE OF THE VILLAGE OF HOMER GLEN, INCREASING THE NUMBER OF CLASS B LIQUOR LICENSES ISSUED WITHIN THE VILLAGE OF HOMER GLEN, WILL COUNTY, ILLINOIS

CHRISTINA NEITZKE-TROIKE, President
CANDICE BIELSKI, Village Clerk

BOARD OF TRUSTEES
MIKE LEPORE
BART HOLZHAUSER
ROSE REYNDERS
CURTIS MASON
BOB SCHALLER
NICK MULLER

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Homer Glen on January 14, 2026.

AN ORDINANCE AMENDING§83-68 OF THE CODE OF THE VILLAGE OF HOMER GLEN, INCREASING THE NUMBER OF CLASS B LIQUOR LICENSES ISSUED WITHIN THE VILLAGE OF HOMER GLEN, WILL COUNTY, ILLINOIS
[Creating One Class B License for a Restaurant and Bar]

WHEREAS, the Village of Homer Glen, Will County, Illinois (the "Village") is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, an application for a "Class B" liquor license was filed with and reviewed by the Liquor Control Commissioner, with said application being for one (1) Class B license.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF HOMER GLEN, WILL COUNTY, ILLINOIS, THAT:

Section 1: Recitals – The foregoing recitals are hereby incorporated into this Ordinance as if fully set forth herein.

Section 2: Amendment to §83-68 of the Code of the Village of Homer Glen – §83-68 of the Code of the Village of Homer Glen as presently existing is hereby amended to provide for the addition of one (1) new Class B – Restaurant and Bar license beyond those presently authorized and available.

Section 3: Severability - The various portions of this Ordinance are hereby expressly declared to be severable, and the invalidity of any such portion of this Ordinance shall not affect the validity of any other portions of this Ordinance, which shall be enforced to the fullest extent possible.

Section 4: Repealer - All Ordinances or portions of Ordinances previously passed or adopted by the Village of Homer Glen that conflict with or are inconsistent with the provisions of this Ordinance are hereby repealed.

Section 5: Effective Date - This Ordinance shall be in full force and effect from and after its passage and approval.

DRAFT

Adopted this 14th day of January pursuant to a roll call vote as follows:

	YES	NO	ABSENT	ABSTAIN
Schaller				
Holzhauser				
Muller				
Mason				
Reynders				
Lepore				
Neitzke-Troike (Village President)				
TOTAL				

APPROVED by the Village President on January 14, 2026.

Christina Neitzke-Troike
Village President

ATTEST:

Candice Bielski
Village Clerk

DRAFT

( ) Class A – Restaurant with Service Bar
(X) Class B – Restaurant & Bar
( ) Class C – Craft Products/ Wine Facility
( ) Class D – Package Store
( ) Class E – Temporary License
( ) Class F – Beer & Wine Retail Sale
( ) Class G – Beer & Wine Package Sale
( ) Class H – Club
( ) Class I – Catering License
( ) Class J – Special Event License
( ) Class K – Recreational Facility
( ) Class L – Agritourism
( ) Class M – Wine/ Craft Beer Boutique
( ) Class N – Brewery Pub
( ) Class O – "BYO" Bring Your Own License
( ) Class P – Grocery Sip & Shop
( ) Class Q – Retirement Facility License
( ) Class R – Hotel Licenses
( ) Class R-2 – Hotel License (Limited Service)
( ) Class S – Special Promotional Permits
( ) Class T – Smoking Lounge License
( ) Class U – Theater License
( ) Class V – Salon License

FOR VILLAGE USE ONLY

SUBMIT ORIGINAL TO VILLAGE CLERK

Application Received on 1-9-26
By GINA M.
Zoning _____
Building Dept _____
App Fee Rec'd _____ Ck # _____
Annual Fee Rec'd _____ Ck # _____
Total Amount Paid: _____

TO THE LOCAL LIQUOR CONTROL COMMISSIONER OF THE VILLAGE OF HOMER GLEN

Applicant(s) respectfully petition(s) you to grant him, her, them, or it a license for the sale of alcoholic liquors at retail for the fiscal year beginning **May 1, 2025 and ending April 30, 2026.**

1. TYPE OF OWNERSHIP: ( ) Individual ( ) Partnership ( ) Corporation (X) LLC

2. FULL BUSINESS NAME. ZAMAGA GROUP LLC

DOING BUSINSESS AS (d.b.a) CERVANTINOS

Business Address 13005 W 143RD STREET Phone (708) 590-6928

3. OWNERSHIP INFORMATION. (Insert additional sheets if necessary)

Name KARL EVANS Soc. Security No. [redacted]
Address [redacted] Title/ Position OWNER
[redacted] Phone [redacted] of Stock Held 100%

Name _____ Soc. Security No. _____
Address _____ Title/ Position _____
_____ Phone _____ % of Stock Held _____

Name _____ Soc. Security No. _____

Address _____ Title/ Position _____

_____ Phone _____ % of Stock Held _____

Name _____ Soc. Security No. _____

Address _____ Title/ Position _____

_____ Phone _____ % of Stock Held _____

4. If a club or corporation, state the objects for which it was organized, as provided for in the Articles of Incorporation. *Attach Articles of Incorporation.*

Date of Incorporation: _____

5. If an LLC, (Limited Liability Company), please provide Articles of Organization. *Attach Articles of Organization.*

Date LLC Formed: OCT 10TH 2023

6. Please provide the last three (3) residences of applicant or applicants: (Insert additional sheets if necessary)

Last Three Residences

[redacted]

7. If applying as an Individual, give names and addresses of two or more reputable citizens of Will County who will vouch for the moral character of the applicant.

Name RAMONA THOMAS [redacted]

Address [redacted]

Name _____

Address _____

PLEASE ANSWER THE FOLLOWING:

8. State the nature of the business or the nature of the business applicant proposes to conduct.

RESTAURANT WITH BAR MEXICAN

9. If entertainment on premises, state type of entertainment NONE BAND FOR OPENING

10. State length of time applicant has been in business LESS THAN ONE YEAR

11. State the location and description of premises which are to be operated under such license. (Description must be complete and must be the legal description of the premises as well as any street number if premises are known by a street number.)

13605 WEST 143RD STREET HOMER GLEN IL 60491

CERVANTINOS RESTAURANT WILL SERVE FOOD & ALCOHOL

12. Attach a copy of Certificate of Approval from the Will County Health Department. (If required by the Health Department in order to conduct the proposed business.)

13. State whether or not applicant has heretofore made similar application for an alcoholic license in the Village of Homer Glen or in the County of Will and the disposition of such application NO
Disposition NO

14. State whether or not applicant has made similar application for an alcoholic license in any other City, Village, Incorporated Town or county in the State of Illinois and disposition of the application NO

15. State whether or not applicant has made similar application for similar license in the Village of Homer Glen or in the County of Will on premises OTHER than described in this application and the disposition of such application NO

16. Has applicant ever been convicted of a felony or misdemeanor? NO If yes, state the nature of the crime

Date and place of conviction —

Sentence imposed —

17. Is applicant disqualified to receive license under State law? NO

18. Has applicant had previous license by State or any subdivision thereof or by Federal Government revoked, and the reason for such revocation? NO

19. Has any person, persons, club, partnership, or corporation making this application been issued a Federal Gaming Device Stamp or Federal Wagering Stamp? NO Has such a stamp been issued to the premises? NO

20. Does any fine or judgment, whatsoever, remain unpaid in any court of Will County? NO

21. The applicant, and in the case of a corporation, all officers and persons owning in the aggregate more than 5% of the stock of the corporate applicant shall be fingerprinted by the Village of Homer Glen for transmittal to the Illinois State Police Bureau of Identification for the conduct of a criminal background check. For purposes of obtaining fingerprints under this section, an additional fee of sixty ($60.00) dollars shall be collected by CLS Investigations; the appropriate fee shall then be forwarded with the fingerprints to the Illinois Department of State Police.
Fingerprinted? xYes ☐ No

22. Is there any school, church, hospital, home for the aged or indigent persons, for veterans and their wives or children, any military or naval station within 100 feet of the premises described in the application? N/O
List _____

23. If business is to be conducted by manager or agent, does such manager or agent possess same qualifications required of applicant (other than residency within the Village of Homer Glen)? YES
Will he/she be present on the premises at all times during which liquor is sold or dispensed? _____

24. Are premises for which license is sought owned by applicant? N/O
If not owned by applicant, **attach copy of lease.**

MANAGERS

From Section 19(c) of the Liquor Control Ordinance:
"At all times when the liquor license is in effect a licensee shall have on duty a manager, assistant manager or owner who is listed as managerial staff in the liquor license application of the licensee."

25. Will applicant be on duty at all times? _____

26. **List the following information for the proposed managers or assistant managers who will be on duty when applicant/owner is not present:**

Name NADIA GONZALES Phone No. [redacted]

Address [redacted] Date of Birth [redacted]

_____ Soc. Sec. No. _____

Name _____ Phone No. _____

Address _____ Date of Birth _____

_____ Soc. Sec. No. _____

COMPLETE AND SIGN

Note: 1. If application is made in behalf of a partnership, firm, club or corporation, then same must be signed and sworn to by at least two members of such partnership, or by the President and Secretary of such corporation.

2. Insert additional sheets where necessary to supply additional information required.

Applicant states that he will not violate, allow or permit any of his employees to violate any of the laws of the State of Illinois or the United States or the rules and regulations of the Village of Homer Glen, County of Will relating to alcoholic liquor in the conduct of his place of business.

Applicant states that he has not received or borrowed money or anything else of value and that he will not receive or borrow money or anything else of value other than merchandising credit in the ordinary course of business for a period not to exceed 90 days, as expressly permitted under Section 4 of Article 6 of "An Act relating to Alcoholic Liquors" passed by Second Special Session of the 58th General Assembly, directly or indirectly from any manufacturer, importing distributor or distributor, representative of any such manufacturer, importing distributor or distributor, nor be a party in any way, directly or indirectly, to any violation by a manufacturer, importing distributor or distributor, as set forth in Section 5 of Article 6 of the State law.

[redacted] KARL D. EVANS

Signature of Applicant, Member or Partner — Print Name & Title

Signature of Applicant, Member or Partner — Print Name & Title

Signature of Applicant, Member or Partner — Print Name & Title

STATE OF IL)
) SS.
COUNTY OF Will)

Subscribed and sworn to before me, this 8-21 day of JANUARY A.D. 2026

NOTARY PUBLIC

OFFICIAL SEAL
GEORGENE L MARCOTTE
Notary Public, State of Illinois
Commission No. 1004419
My Commission Expires
February 11, 2029

AGENDA SUPPLEMENT SHEET

Agenda Item Number: **L.4**

Village Board Meeting Dates: **January 14, 2026**

Committee Meeting Date: **N/A**

Item Title: **Consider a Motion to Approve an Ordinance Authorizing a Video Gaming License to Zamaga Group LLC (Owner Karl Evans) d.b.a. Cervantinos, 13005 W. 143rd Street, Homer Glen, Will County, Illinois.**

Motion for Consideration: Is there a Motion to approve an Ordinance Authorizing a Video Gaming License to Zamaga Group LLC (Owner Karl Evans) d.b.a. Cervantinos, 13005 W. 143rd Street, Homer Glen, Will County, Illinois?

Staff Contact: Deputy Clerk Gina Marcotte

Background Information: Cervantinos opened on July 26, 2024. On August 28, 2024, Mr. Karl Evans went before the Board for a Class A (Restaurant with Service Bar) Liquor License. He is also here today to fix his current liquor license to a Class B (Restaurant & Bar) Liquor License. Mr. Evans was approved for his state video gaming license, and it was issued on December 11, 2025. Cervantinos is 4,434 square feet. Attached are the video gaming application, along with pictures of where the gaming terminal devices will be placed in the restaurant.

Budget Implications: The Annual License Fee per Gaming Terminal or Device is $750.00. The total cost of four Terminal/Devices is $3,000. The Terminal Operator Fee is $3,000. Approval of this item will add $6,000.00 to the Village's revenue receipts - line Item 10-00-02-218.

THE VILLAGE OF HOMER GLEN
WILL COUNTY, ILLINOIS

ORDINANCE
NUMBER 26-0xx

AN ORDINANCE ASSIGNING A VIDEO GAMING LICENSE TO ZAMAGA GROUP LLC (OWNER KARL EVANS) D.B.A. CERVANTINOS, 13005 W. 143RD STREET HOMER GLEN, WILL COUNTY, ILLINOIS

CHRISTINA NEITZKE-TROIKE, President
CANDICE BIELSKI, Village Clerk

BOARD OF TRUSTEES
MIKE LEPORE
BART HOLZHAUSER
ROSE REYNDERS
CURTIS MASON
BOB SCHALLER
NICK MULLER

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Homer Glen on January 14, 2026.

AN ORDINANCE ASSIGNING A VIDEO GAMING LICENSE TO ZAMAGA GROUP LLC (OWNER KARL EVANS) D.B.A. CERVANTINOS, 13005 W. 143RD STREET HOMER GLEN, WILL COUNTY, ILLINOIS

WHEREAS, the Village of Homer Glen, Will County, Illinois (the "Village") is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, an application for a Video Gaming license was filed with and reviewed by the Village Board of Trustees, with said application being for one (1) Video Gaming license.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF HOMER GLEN, WILL COUNTY, ILLINOIS, THAT:

Section 1: Recitals – The foregoing recitals are hereby incorporated into this Ordinance as if fully set forth herein.

Section 2: Awarding of a Video Gaming License – One (1) Video Gaming License is hereby assigned to Zamaga Group LLC (Owner Karl Evans) d.b.a. Cervantinos, 13005 W. 143rd Street, Homer Glen, IL. It is understood that the liquor license holder must abide by all State and Local laws, ordinances and statues related to securing and maintaining said license.

Section 3: Severability - The various portions of this Ordinance are hereby expressly declared to be severable, and the invalidity of any such portion of this Ordinance shall not affect the validity of any other portions of this Ordinance, which shall be enforced to the fullest extent possible.

Section 4: Repealer - All Ordinances or portions of Ordinances previously passed or adopted by the Village of Homer Glen that conflict with or are inconsistent with the provisions of this Ordinance are hereby repealed.

Section 5: Effective Date - This Ordinance shall be in full force and effect from and after its passage and approval.

DRAFT

Adopted this 14th day of January pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Schaller				
Holzhauser				
Muller				
Mason				
Reynders				
Lepore				
Neitzke-Troike (Village President)				
TOTAL				

APPROVED by the Village President on January 14, 2026.

Christina Neitzke-Troike
Village President

ATTEST:

Candice Bielski
Village Clerk

DRAFT

HOMER GLEN

APPLICATION FOR VIDEO GAMING LICENSE

ORDINANCE NO. 24-052

Video Gaming License Requirement:
Applicant must obtain proper State of Illinois licenses and exhibit proof of said license prior to receiving a Video Gaming license from the Village of Homer Glen.

FOR VILLAGE USE ONLY

SUBMIT ORIGINAL TO VILLAGE CLERK

Application Received on 1-6-26

By GINA M.

Ck # _____ Amt. _____

No. of video gaming terminals 6

License No. _____ Issued _____

TO THE VILLAGE OF HOMER GLEN

Applicant(s) respectfully petition(s) you to grant him/her/them/it a Video Gaming License from January 1, 2026 to December 31, 2026.

1. Name of Applicant(s) KARL EVANS

   Name of Business ZAMAGA GROUP LLC

   Doing Business as (if different than above) CERVANTINOS

   Business Address 13005 W. 143RD STREET

   City HOMER GLEN State IL Zip 60491

   Business Phone 1(708)590-6928 email CERVANTINOSC@GMAIL.COM

2. **IF OWNED BY AN INDIVIDUAL, provide the following information:**

   Name _____

   Home Address _____

   City _____ State _____ Zip _____

   Home Phone No. _____ email _____

3. **IF A PARTNERSHIP, provide the following information for each partner or manager: Insert additional sheets, if necessary**

   Name _____

   Home Address _____

   City _____ State _____ Zip _____

   Home Phone No. _____ email _____

(3-PARTNERSHIP)

Name _____

Home Address _____

City _____ State _____ Zip _____

Home Phone No. _____ email _____

4. **IF APPLICANT IS A CORPORATION (other than a partnership) OR LLC provide the following information: Insert additional sheets, if necessary**

Manager NADIA GONZALEZ

Home Address [redacted]

City [redacted] State [redacted] Zip [redacted]

Home Phone No [redacted] email _____

Manager _____

Home Address _____

City _____ State _____ Zip _____

Home Phone No. _____ email _____

5. **TERMINAL OPERATOR COMPANY**

Company Name J & J

Address 1400 S. RANEY STREET P.O. Box 1709

City EFFINGHAM State IL Zip 62401

Phone (708) 945-3594 Contact Name LAURA

6. **Number of Video Gaming Terminals. (No more than six allowed).** 6

Please submit the following with application:

A. Copy of license(s) issued by the Illinois Gaming Board to the owner of the establishment and the Video Gaming Terminal.

B. A site plan clearly indicating the proposed location of all Video Gaming Terminals and type of barrier to be utilized to segregate the area. (Please review State and Homer Glen regulations)

C. Insurance Prerequisites as described in Ordinance No. 16-053, **§83-54 (B)** - - An Ordinance Licensing and Regulating Video Gaming within the Village of Homer Glen, Will County, Illinois.

D. Annual license fee, per video gaming terminal or device of $750.00.

E. Annual license fee for video gaming terminal operator of $3,000.00 per each location where video gaming terminals or devices are provided..

Please make check(s) payable to the Village of Homer Glen.

7. Applicant(s) hereby agrees to abide by the laws of the State of Illinois Video Gaming Act and the provisions of the Village of Homer Glen Ordinance(s) in the conduct of business at the location for which the licensee is proposed.

I, KARL EVANS *(print name)* being duly sworn, upon oath, depose and say that I have signed the above and foregoing application for a video gaming license and that I have read the questions and answers thereto and the statements therein as set forth in the above application and that the same is true in substance and in fact.

[redacted]

Applicant's Signature

(Additional Signatures as needed)

[redacted] KARL EVANS

Signature of Applicant Print Name

Signature of Applicant Print Name

Signature of Applicant Print Name

State of Illinois)
SS.
County of Will)

Subscribed and sworn to before me, this 30 day of DECEMBER A.D. 2025

Notary Public

OFFICIAL SEAL
GEORGENE L MARCOTTE
Notary Public, State of Illinois
Commission No. 1004419
My Commission Expires
February 11, 2029

For Use by Village of Homer Glen Only

Date Approved _____ Denied _____

VILLAGE PRESIDENT – VILLAGE OF HOMER GLEN, ILLINOIS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/04/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
USAA INSURANCE AGENCY INC/PHS 65812846 The Hartford Business Service Center 3600 Wiseman Blvd San Antonio, TX 78251	PHONE (A/C, No, Ext): (888) 242-1430	FAX (A/C, No):
	E-MAIL ADDRESS:	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC#
Zamaga Group LLC DBA Cervantinos 13005 W 143RD ST HOMER GLEN IL 60491-8315	INSURER A: Property and Casualty Insurance Company of Hartford	34690
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR [X] General Liability GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	X		65 SBA BY1JTT	12/04/2025	12/04/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $1,000,000 $5,000 $1,000,000 $2,000,000 $2,000,000
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] HIRED AUTOS [ ] SCHEDULED AUTOS [ ] NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE -EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	
A	Liquor Liability			65 SBA BY1JTT	12/04/2025	12/04/2026	Each Common Cause Aggregate Limit	$1,000,000 $2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's Operations. Certificate holder is an additional insured per the Business Liability Coverage Form SL3032 attached to this policy.

CERTIFICATE HOLDER

Village of Homer Glen
14240 W 151ST ST
HOMER GLEN IL 60491

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Susan L. Castaneda

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STATE OF ILLINOIS

ILLINOIS GAMING BOARD

VIDEO GAMING ESTABLISHMENT LICENSE

Zamaga Group LLC - 250700462
d/b/a Cervantinos
13005 W 143rd St
Homer Glen, IL 60491

License No:	250700462
Date Issued:	12/11/2025
Expiration Date:	12/2027

This certifies that the entity listed above is hereby issued a Video Gaming Establishment License as authorized by Illinois Gaming Board Adopted Rules. All Video Gaming Establishment licensees are subject to, and must abide by, all provisions of the Video Gaming Act and Illinois Gaming Board Rules, including but not limited to 11 Illinois Administrative Code Sections 1800.250(e) and 1800.420(b).

Marcus D. Fruchter
Administrator

Gaming Licensing Location Restrictions

Application Date: 01.07.26

Business Name: Cervantinos

Business Address: 13011 W 143RD STREET

Location and Size Restrictions Review Completed by: Taylor Udarbe, Senior Planner

1. License Type (select one)

   Licensed Truck Stop Establishment ☐ Restaurant ☑

2. Minimum area of 2,000sf?

   Yes ☑ No ☐ Square footage: ~4,400 sf

3. For a new applicant, has the applicant been operating under a valid certificate of occupancy and business license at its current address for at least 365 days prior to submission of application? *(See supplement sheet)*

   Yes ☑ No ☐

See below the liquor licensing location restriction requirements of § 83-72

4. If "licensed establishment", is there a school, hospital, home for the aged or for indigent persons or for veterans, their spouses or children, or any military or naval station within 100 feet of the subject property/building?
   (Clerk to check Home Businesses with Licenses)

   Yes ☐ No ☑

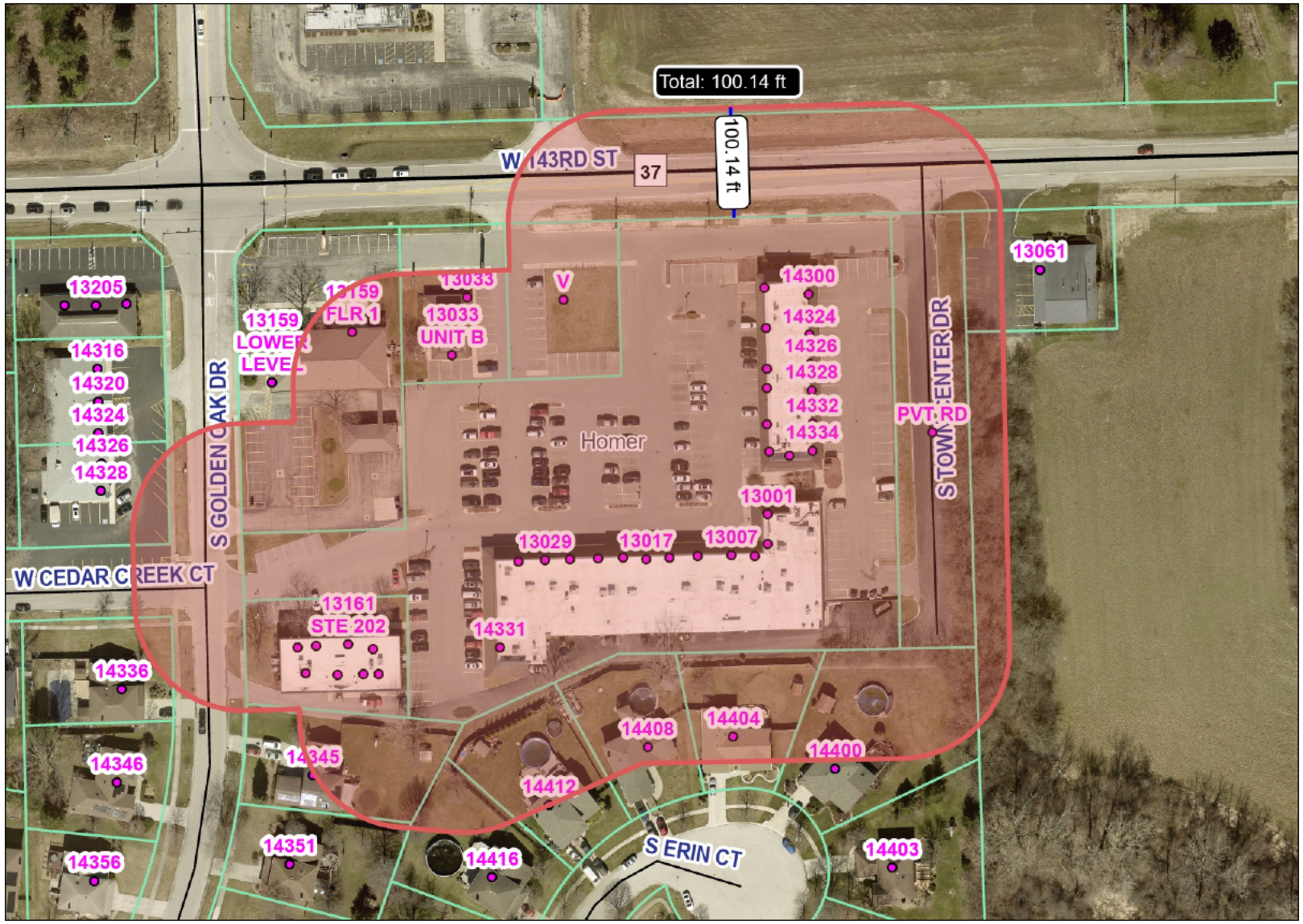
   If the answer to question 4 is yes, has the Liquor Commissioner granted a waiver?

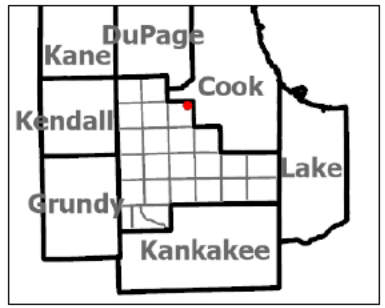
   Yes ☐ No ☐ N/A ☑

   List Considerations:

   _____
   _____
   _____
   _____

Map Title





Legend

- Address Points
- Roadways
  - Federal
  - State
  - County
  - Local and Private
- Parcels
- Townships

WGS_1984_Web_Mercator_Auxiliary_Sphere

0 0.04 0.1 Miles

1: 2,257

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Notes

Merry
Christmas

Merry
Christmas

CERVEZA
Merry
Christmas

HOMER GLEN

AGENDA SUPPLEMENT SHEET

Agenda Item Number: L.5

Village Board Meeting Date: January 14, 2026

Plan Commission Meeting Date: December 4, 2025

Item Title: **Consider for Approval an Ordinance, with conditions, granting [1] a Major Change to a PUD with exceptions, [2] a Special Use for a drive-through use, [3] a Special Use 24-hour operation, and [4] Site Improvement Plans, for certain real property located in the C-3 General Business District at 14025 S. Bell Road, Homer Glen, Illinois (PIN: 16-05-01-301-026-0000) [HG-2529-PUD].**

Motion for Consideration: **Is there a motion to Approve an Ordinance conditionally approving [1] a Major Change to a PUD with exceptions, [2] a Special Use for a drive-through use, [3] a Special Use 24-hour operation, and [4] Site Improvement Plans for certain real property located in the C-3 General Business District at 14025 S. Bell Road, Homer Glen, Illinois, subject to the following conditions [HG-2529-PUD]?**

1. **Meet all final engineering and building code requirements.**
2. **All landscape areas shall have living ground cover or mulch, as noted per the Landscape Plan. There shall be no use of stone or gravel as the top layer of landscaping material.**

Staff Contact: Christopher Gruba, Planning Director

General Note:

The applicant, on behalf of Chase Bank, has reapplied for nearly identical requests that were denied by the Village Board (4-2) on September 10, 2025 under case HG-2515-PUD. The Zoning Ordinance does not have a waiting period to reapply for Special Use Permit requests after denial by the Board. The Ordinance does have a one-year waiting period for map amendment (rezoning) requests, but that doesn't apply to this case. Since the previous request was denied by the Board, it effectively "completed" the case. With the applicant's reapplication, a new case number was assigned, new application fees were paid and all property owners within 250' were notified by mail. The only change to the plans is to the proposed architecture and building materials. As proposed, the two stone columns (pilasters) on the front of the building would be removed and replaced with fiber cement panels. Also, the fiber cement paneling is changing to a slightly darker gray on the rear (east) side of the building. This change was made after the public hearing held by the Plan Commission.

Plan Commission Recommendation

At the public hearing on December 4, 2025, the Plan Commission reviewed the proposal for Chase Bank and recommended *unanimous approval* of the three (3) special use permit requests

and the site improvement plans. This recommendation was different than their previous recommendation on August 7, 2025, which was 4-2 in favor of the Major Change to the PUD and 5-1 in favor for the other 3 motions. An excerpt from the meeting minutes from December 4, 2025, has been attached to this supplement sheet.

Public Testimony

Public testimony at the public hearing was provided by Jonathan Krissoff, Market Director of Real Estate for Chase Bank. This public testimony is contained within the approved meeting minutes from December 4, 2025.

Public Comment

None received for this resubmitted case.

Code Enforcement

There are no outstanding code enforcement cases.

Background Information

The applicant, Christopher J. Sanz with Orion Real Estate Group, is proposing to repurpose the former Chili's restaurant for a Chase Bank. Chase Bank currently has a location within the Jewel-Osco building across the street within the Homer Town Square shopping plaza. The subject property covers Lot 5 and a small portion of the northern side of Lot 6 within the Goodings Grove Planned Unit Development, Phase 1. This property was developed in 2002 under the jurisdiction of Will County and was annexed into the Village in 2008. The former Chili's restaurant closed on December 12, 2024. Below is a list of dates and actions pertinent to this property:

- **April 3, 2002:** Final Plat of Subdivision was recorded with the County (R2002057104)
- **June 25, 2002:** The Conditions, Covenants and Restrictions were recorded with the County (R2002103988)
- **November 25, 2008:** Ordinance 08-060 was approved by the Village ("annexing certain territory") to annex this property into the Village.
- **December 12, 2008:** Ordinance 08-060 "An Ordinance Annexing Certain Territory" was recorded with the County (R2008145759)
- **January 13, 2009:** Plat of Annexation was recorded (R2009004268)
- **July 17, 2025:** Plan Commission workshop for proposed Chase Bank (HG-2515-PUD)
- **August 7, 2025:** Plan Commission public hearing for proposed Chase Bank (HG-2515-PUD). The Plan Commission forwarded a favorable recommendation to the Board by a 4-2 vote for the Major Change to the PUD.
- **September 10, 2025:** Village Board denied the proposed Chase Bank (HG-2515-PUD) by a 4-2 vote.

The applicant is proposing the following general changes to the site and the existing building to accommodate Chase Bank:

1. Altering the on-site traffic circulation, changing drive aisles and removing parking spaces. The number of parking spaces would be decreased from 101 to 49.
2. Adding a 24-hour drive-through use for the ATM.
3. Adding a new driveway connection from the subject property to Graystone Drive to the north, near Discount Tire.
4. Expanding the footprint of the existing building by 192 square feet.
5. Changing the exterior architecture and building materials.

6. Removing a considerable amount of existing vegetation on the site. Most of the removed vegetation is in the form of shrubs, although 6 mature trees would be removed.
7. Adding a sidewalk connection from the front of the building to the existing sidewalk along Bell Road. This sidewalk staddles the subject property and the right-of-way of Bell Road.
8. Relocating the existing transformer and dumpster enclosure along the rear of the building. A new trash enclosure would be relocated further away from the building (further from Bell Road).
9. Removing and replacing all of the existing light poles.

According to the applicant's engineer, the existing building is 5,559 square feet. After the proposed 192 square foot building addition for the ATM, the building would have a gross floor area of 5,751 square feet. Due to the reconfiguration of the lot and loss of parking spaces, the impervious surface on the lot would be *decreased* from 49,971 SF to 42,609 SF, or a decrease of 14.7%.

Site Improvement Plans:

Traffic & Pedestrian Circulation

The site would be modified for use as a bank instead of a restaurant. The main changes to the site include adding a drive-through lane for an ATM in the rear of the building facing away from Bell Road, removing 52 parking spaces mostly on the east side of the site, adding a new driveway connection to Graystone Drive to the north next to Discount Tire and widening landscape islands. Graystone Drive is a 30' wide dedicated ingress/egress easement on private property and is not dedicated right-of-way.

The proposed ATM would be in service 24-hours per day. §220-711(A)(11) notes that normal business hours are from 6 am – 11 pm. Operation outside of these hours may be approved as a special use.

Parking

The applicant is proposing to reduce the number of on-site parking spaces from 101 to 49 (removal of 52 spaces). This parking space removal is necessary in part to accommodate the proposed drive-through for the ATM. Banks are classified as a "business establishment" and require 4 parking spaces per 1,000 square feet of gross floor area. The proposed building would measure 5,751 square feet, requiring 24 parking spaces (including at least 1 ADA-accessible space). The proposed 49 parking spaces after the parking lot configuration meets and exceeds this code requirement. Drive-through uses require on-site queuing for at least 3 waiting vehicles, which has been provided.

It should be noted that the existing front row of parking adjacent to Bell Road is located within a required 30' landscape setback. An exception is being request to maintain this existing row of parking, since the parking lot in general would be modified.

Landscaping

The traffic circulation on site will change considerably. As part of this reconfiguration, almost all of the existing shrubs and 6 mature trees would be removed. The applicant is proposing replacement shrubs and trees, although they would be naturally much smaller when first planted. The landscape requirements still exceed the code and the applicant worked with staff to try to minimize the amount of existing landscaping removed, which had resulted in the loss of more mature trees. Some of the mature trees would be lost due to the new access drive to the north.

Signage

The applicant is proposing a new ground sign, wall signs and directional signs (ground-mounted). The proposed ground sign for Chase would replace the former ground sign for Chili's in the same location. This ground sign would contain both the Chase name and logo, as well as include an internally-illuminated blue stripe between the sign face and the masonry base. The proposed signage mostly complies with the Zoning Ordinance, although 1 exception (variance) to the code would be required (explained below).

The applicant is proposing 3 wall signs on the building on the west (Bell Road), north and east sides. The proposed wall sign on the east side of the building is not permitted because it faces a residential zone district, per Table B(4) under §220-1005(B)(4). The sign code also prohibits any wall signs facing a residential district from being illuminated. Wall sign "B03" on the sign plan therefore requires an exception (variance) to be placed on the east side of the building facing the "Square at Goodings Grove" townhomes. However, this east side wall sign would be non-illuminated, unlike the wall signs on the west and north sides of the building.

Lighting

The applicant is proposing to remove and replace all of the existing light poles and building-mounted lights. The locations of the new light poles would also change from their existing locations. All proposed lights would be LED. The Photometric Plan has been reviewed by the Village's lighting consultant, Farnsworth Group, and complies with all but one Village requirement. §75-55(A) of the Code notes that the gross emission of light shall be less than 100,000 lumens per acre. The area around the proposed ATM exceeds this amount. However, per the Illinois Automated Teller Machine Security Act 205 ILCS 695/1, a minimum number of foot candles are required around ATMs. Section § 75-58(B) of the Village Code states that lighting required by Village, county, state, or federal law, including single-purpose emergency egress lighting on the building is exempt from our Lighting Ordinance and no variance is required.

Fire Protection

The subject property lies within the Northwest Homer Fire Protection District. The Fire District did not have any outstanding concerns with the plans and a firetruck would be able to circumnavigate the site.

Planned Unit Development (Major Change to a PUD):

The proposed changes to this property constitute a Major Change to the PUD, as defined under §220-903(C)(1) of the Code. Major Changes to a PUD require review by the Plan Commission as a public hearing and final action by the Village Board. PUD changes are a vehicle to grant exceptions to the Code, otherwise known as variances. To offset the requested exceptions, the development should offer other benefits, known as "amenities". Staff has addressed the requested exceptions below and also provided a list of *potential* amenities that help offset the exceptions.

PUD Exceptions Requested**:**

1. Permit the encroachment of 13 parking spaces within the required 25' front yard (§220-1002(H)(8).
2. Permit the encroachment of 13 parking spaces within the required 30' front yard landscape setback (§220, Attachment 2, Table 2B).

3. The non-illuminated wall sign on the east façade is not permitted because it faces a residential district, per Table B(4) under §220-1005(B)(4).

Amenities: Amenities that exceed Code requirements are required to help offset the impact of an increase in zoning intensity and the granting of Special Use Permits and exceptions to the Village Code. *Potential* incremental improvements for this project include:

1. Although existing trees and shrubs would be removed, the Landscape Plan illustrates landscaping that exceeding the requirements of the Zoning Ordinance.
2. Reducing the amount of impervious surface on the property by removing 52 parking spaces.

Conformance with Zoning Regulations

The existing building structure would largely stay the same, except for the addition of 192 square feet for the ATM. Most of the changes would occur to the site, outside of the building.

Other bulk regulations for the C-3 District:

	ORD	EXISTING
LOT SIZE	20,000 SF	63,162 SF
LOT WIDTH	100’	214.36’
FRONT SETBACK	25’	89.39’
FRONT LANDSCAPE SETBACK	25’	12.5’ +/-
SIDE SETBACK	20’	74’ & 57’ +/-
REAR SETBACK	50’	100’ +/-
MAXIMUM HEIGHT	35’	21’

Findings of Fact

Section 220-1209(D) of the Code of the Village of Homer Glen states the required Findings of Fact for special use permits. The Code requires that the Plan Commission consider these standards in making its finding and determining a recommendation to send to the Village Board.

The 10 Findings of Fact for special use permits are:

1. The establishment, maintenance or operation of the special use will not be detrimental to, or endanger, the public health, safety, morals, comfort or general welfare.

2. The proposed use at the proposed location will not have an undue or substantial adverse effect, above and beyond that inherently associated with such use, irrespective of the location in the particular zoning district, upon adjacent property, or the character of the neighborhood.

3. The special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.

4. The proposed use at the particular location is deemed necessary for the public convenience and the gain to the public and all or a part of the community exceeds the hardship imposed upon the property owner.

5. The proposed use is generally suitable for the particular zoning district and will not adversely affect development of adjacent properties in accord with the applicable district regulations.

6. The establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.

7. The adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided.

8. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.

9. The proposed use has been considered in relation to the location, goals and objectives of the Village's Comprehensive Plan and is in general accord with the guidelines of the plan.

10. The special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, including planned developments, except as such regulations may, in each instance, be modified by the Village Board, pursuant to the recommendations of the Plan Commission.

Conformance with other Village Regulations

Exterior Construction Standards (Chapter 75, Article II): The Exterior Construction Standards for brick or stone do apply to this project. Most, but not all, of the existing cultured stone veneer would remain on the building and the existing fiber cement paneling would be replaced with differently-colored fiber cement paneling.

Lighting (Chapter 75, Article II): The Lighting regulations do apply to this request. The existing 6 light poles around the perimeter of the property would be removed and replaced with 9 new light poles that would be located closer to the building. The Photometric Plan and manufacturer specifications have been reviewed and approved by the Village's lighting consultant, Farnsworth Group.

Conservation Subdivision (Chapter 107, Article IV): The Conservation Subdivision regulations do not apply to this request because these regulations only pertain to residential development.

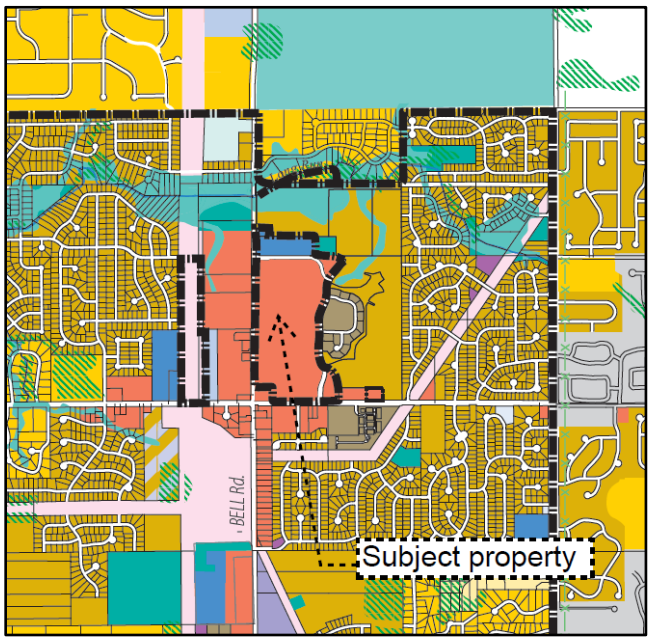
Tree Preservation (Chapter 107, Article III): The Tree Preservation regulations do not apply to this request as the property is under 5 acres in size.

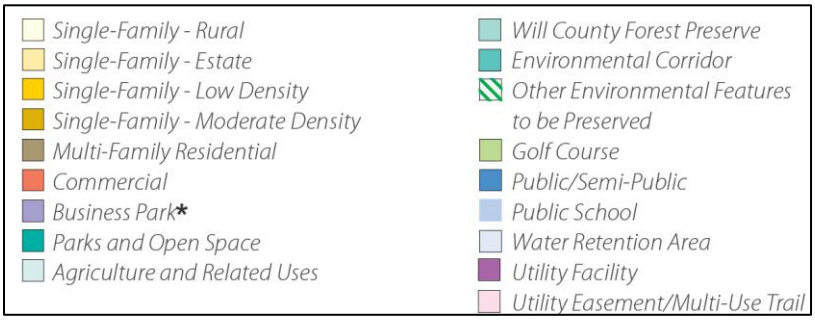
Subdivision & Stormwater (Chapter 138, Article I): The Subdivision regulations do not apply to this request as the applicant has not proposed the division of the subject property at this time.

Park Donation (Chapter 138, Article II): The Park Donation regulations do not apply to this request as these regulations only apply when the Final Plat for a residential subdivision or development has been approved, or when the Final Plat for a Planned Unit Development has been approved.

Conformance with Adopted Plans

Comprehensive Land Use Plan: The Comprehensive Plan designates the subject property as Commercial. The special use permit requests for commercial uses are consistent with the Comprehensive Plan.





Budget Implications: None

Attachments

1. Findings of Fact for Special Use Permits (including PUDs), received May 20, 2025
2. Minutes excerpt of the July 17, 2025 Plan Commission (workshop meeting), HG-2515-PUD
3. Minutes except of the August 7, 2025 Plan Commission (public hearing), HG-2515-PUD
4. Minutes excerpt of the September 10, 2025 Village Board meeting, HG-2515-PUD
5. Minutes excerpt of the December 4, 2025 Plan Commission meeting (public hearing), HG-2529-PUD
6. Aerial of Subject Property with zoning overlay
7. Trip Generation Comparison Memo, received November 11, 2025
8. Lighting Specifications, received November 11, 2025
9. Pictures of the site, taken by staff on May 30, 2025
10. Goodings Grove PUD phase and lot map
11. Recorded Final Plat of Goodings Grove PUD, Phase 1 (R2002057104)
12. Preliminary Engineering Plans, received November 11, 2025
13. Landscape Plan, received November 11, 2025
14. Building Elevation Drawings, received December 22, 2025 and January 5, 2026
15. Photometric Plan, received November 11, 2025
16. Signage Plan, received November 11, 2025
17. Floorplan, received November 11, 2025

THE VILLAGE OF HOMER GLEN
WILL COUNTY, ILLINOIS

ORDINANCE
NUMBER 25-XXX

AN ORDINANCE CONDITIONALLY APPROVING [1] A SPECIAL USE FOR A MAJOR CHANGE TO A PUD WITH EXCEPTIONS, [2] A SPECIAL USE FOR A DRIVE-THROUGH, [3] A SPECIAL USE FOR 24-HOUR OPERATION, AND [4] SITE IMPROVEMENT PLANS FOR CERTAIN REAL PROPERTY LOCATED IN THE C-3 GENERAL BUSINESS ZONE DISTRICT AT 14025 S. BELL ROAD, HOMER GLEN, ILLINOIS [HG-2529-PUD]

CHRISTINA NEITZKE-TROIKE, Village President
CANDICE BIELSKI, Village Clerk

Village Trustees
BART HOLZHAUSER
MIKE LEPORE
CURT MASON
NICHOLAS MULLER
ROSE REYNDERS
ROBERT SCHALLER

Michael Pasquinelli, - Village Attorney

AN ORDINANCE CONDITIONALLY APPROVING [1] A SPECIAL USE FOR A MAJOR CHANGE TO A PUD WITH EXCEPTIONS, [2] A SPECIAL USE FOR A DRIVE-THROUGH, [3] A SPECIAL USE FOR 24-HOUR OPERATION, AND [4] SITE IMPROVEMENT PLANS FOR CERTAIN REAL PROPERTY LOCATED IN THE C-3 GENERAL BUSINESS ZONE DISTRICT AT 14025 S. BELL ROAD, HOMER GLEN, ILLINOIS [HG-2529-PUD]

WHEREAS, the Village of Homer Glen, Will County, Illinois (the "Village") is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs (the "Home Rule Powers"); and,

WHEREAS, an application has been filed by Christopher J Sanz for [1] a special use for a major change to a PUD with exceptions, [2] a special use for drive-through , [3] a special use for 24-hour operation, and [4] site improvement plans for certain real property located in the C-3 General Business zone district at 14025 S. Bell Road, Homer Glen, Illinois; and,

WHEREAS, the real property to which the application and this Ordinance relate ("Subject Property"), is commonly known as 14025 S. Bell Road, Homer Glen, Illinois (16-05-01-301-026-0000) and is legally described in Exhibit A, attached hereto; and,

WHEREAS, pursuant to a public notice published in a newspaper of general circulation within the Village as required by the Code of the Village of Homer Glen, the Plan Commission of the Village held a public hearing with regard to said application on December 4, 2025, and rendered its findings of fact and recommendations to the Board of Trustees of the Village; and,

WHEREAS, the Plan Commission, after due consideration of the staff report, issues, exhibits, and testimony, made findings of fact which are incorporated into the record of its proceedings which are attached hereto as Exhibit B, and recommended approval of [1] a special use for a major change to a PUD, [2] a special use for a drive-through, [3] a special use for 24-hour operation and, [4] site improvement plans for certain real property located in the C-3 General Business zone district at 14025 S. Bell Road, Homer Glen, Illinois; and,

WHEREAS, the Village President and Board of Trustees carefully considered public commentary, the recommendations of the Plan Commission, the Village's staff report, the applicant's submittals, and the exhibits and testimony provided at the public hearing, all of which are incorporated into the record of its proceedings; and,

WHEREAS, the Village President and Board of Trustees, after due consideration have determined that conditionally approving[1] a special use for a major change to a PUD, [2] a special use for a drive-through, [3] a special use for 24-hour operation use and, [4] site improvement plans for certain real property located in the C-3 General Business zone district at 14025 S. Bell Road, Homer Glen, Illinois, is in conformance with the Village's Comprehensive Plan and in the best interests of the public health, safety and welfare of the Village's residents.

NOW, THEREFORE, BE IT ORDAINED by the Village President and Village Board of Trustees of the Village of Homer Glen, Will County, Illinois, by and through its Home Rule Powers, as follows:

Section 1. **Incorporation of Recitals**. That the recitals and findings set forth above, and within the Plan Commission's findings as set forth in Exhibit B, are incorporated by reference as if fully set forth herein, and are expressly adopted as recitals and factual findings of the Village Board.

Section 2. Special Use Permits. The Village hereby conditionally approves [1] a special use for a major change to a PUD, [2] a special use for a drive-through, [3] a special use for 24-hour operation for certain real property located in the C-3 General Business zone district at 14025 S. Bell Road, Homer Glen, Illinois (16-05-01-301-026-0000), with certain exceptions:

1. Permit the encroachment of 13 parking spaces within the required 25-foot front yard,
2. Permit the encroachment of 13 parking spaces within the required 30-foot front yard landscape setback, and,
3. Permit a wall sign on the east side of the building per the submitted plans.

Section 3. Site Improvement Plan Approval. The Village hereby conditionally approves the Site Improvement Plan for the subject property.

Section 3.1. Conditions. The conditional approvals in Sections 2 and 3 above, are subject to the following express conditions:

1. Meet all final engineering and building code requirements.
2. All landscape areas shall have living ground cover or mulch, as noted per the Landscape Plan. There shall be no use of stone or gravel as the top layer of landscaping material.

Section 4. Severability. The various portions of this Ordinance are hereby expressly declared to be severable, and the invalidity of any such portion of this Ordinance shall not affect the validity of any other portions of this Ordinance, which shall be enforced to the fullest extent possible.

Section 5. Repealer. All Ordinances or portions of Ordinances previously passed or adopted by the Village of Homer Glen that conflict with or are inconsistent with the provisions of this Ordinance are hereby repealed.

Section 6. Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval.

Section 7. Notice to Applicant. That the Village Clerk is further directed to forward a copy of this Ordinance to the applicant as notification of the passage and approval of this Ordinance.

Adopted this 14th of January, 2026 pursuant to a roll call vote as follows:

	YES	**NO**	**ABSENT**	**PRESENT**
Holzhauser				
Lepore				
Mason				
Muller				
Reynders				
Schaller				
Neitzke-Troike (Village President)				
TOTAL				

APPROVED by the Village President on January 14, 2026

_____
Christina Neitzke-Troike
Village President

ATTEST:

_____
Candice Bielski
Village Clerk

Legal Description – "Exhibit A"

COMMON ADDRESS: 14025 S. Bell Road, Homer Glen, Illinois
PIN: 16-05-01-301-026-0000

LEGAL DESCRIPTION

LOT 5 AND THE NORTH 21.06 FEET OF LOT 6 IN GOODINGS GROVE PLANNED UNIT DEVELOPMENT, PHASE 1, BEING A SUBDIVISION OF PART OF THE SOUTHWEST 1/4 OF SECTION 1, TOWNSHIP 36 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 3, 2002, AS DOCUMENT NUMBER R2002-57104, IN WILL COUNTY, ILLINOIS.

Findings of Fact-"Exhibit B"

Findings of Fact for Special Use Permits

Chapter 220-1209(D) of the Code of the Village of Homer Glen lists the standards by which the Plan Commission shall make the findings of fact. The following are the categories with applicant's recommended findings in *italics*:

1. **The establishment, maintenance or operation of the special use will not be detrimental to, or endanger, the public health, safety, morals, comfort or general welfare.** *Acknowledged. The proposed drive through associated with the redevelopment of this site will have no impact to the public. The drive-through is based on a small building addition and all drive-up activities will be contained within the lot and will not have any impact to the public right of ways and private driveways.*

2. **The proposed use at the proposed location will not have an undue or substantial adverse effect, above and beyond that inherently associated with such use, irrespective of the location in the particular zoning district, upon adjacent property, or the character of the neighborhood.** *Acknowledged. The proposed use is self-contained within the development parcel and will not have any impact on adjacent properties.*

3. **The special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.** *Acknowledged.*

4. **The proposed use at the particular location is deemed necessary for the public convenience and the gain to the public and all or a part of the community exceeds the hardship imposed upon the property owners.** *Acknowledged. The drive-through associated with the special use is a convenience to bank customers and the general public.*

5. **The proposed use is generally suitable for the particular zoning district and will not adversely affect development of adjacent properties in accord with the applicable district regulations.** *Acknowledged. The use of the drive-through will be self-contained within the property.*

6. **The establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.** *Acknowledged. All staking for the drive-through will be contained within the lot and will not disturb internal traffic circulation.*

7. **The adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided.** *Acknowledged. Existing utilities will not be modified. Drainage will be improved due to the reduction in parking spaces within lot, which will allow for more pervious surface area.*

8. **Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.** *Acknowledged. Existing traffic flow will remain. The additional driveway requested on the north side will allow for better access and traffic flow throughout the development.*

9. **The proposed use has been considered in relation to the location, goals and objectives of the Village's Comprehensive Plan and is in general accord with the guidelines of the plan.** *Acknowledged.*

10. **The special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, including planned developments, except as such regulations may, in each instance, be modified by the Village Board, pursuant to the recommendations of the Plan Commission.** *Acknowledged.*

Plan Commission Recommendation

Commissioner Foley made a motion to recommend approval, seconded by Commissioner McGary, of a Major Change to a PUD with exceptions and conditions [listed below] for certain real property located at 14025 S. Bell Road. The motion passed unanimously, 7-0.

Commissioner Foley made a motion to recommend approval, seconded by Commissioner McGary, of a special use permit for a drive-through use, for certain real property located at 14025 S. Bell Road. The motion passed unanimously, 7-0.

Commissioner Foley made a motion to recommend approval, seconded by Commissioner McGary, of a special use permit for a 24-hour operation for certain real property located at 14025 S. Bell Road. The motion passed unanimously, 7-0.

Commissioner Foley made a motion to recommend approval, seconded by Commissioner McGary, of Site Improvement Plans for certain real property located at 14025 S. Bell Road. The motion passed unanimously, 7-0.

PUD Exceptions:

1. *Permit the encroachment of 13 parking spaces within the required 25' front yard (§220-1002(H)(8).*
2. *Permit the encroachment of 13 parking spaces within the required 30' front yard landscape setback (§220, Attachment 2, Table 2B).*
3. *The non-illuminated wall sign on the east façade is not permitted because it faces a residential district, per Table B(4), under §220-1005(B)(4).*

PUD Conditions:

1. *Meet all final engineering and building code requirements.*
2. *All landscape areas shall have living ground cover or mulch, as noted per the Landscape Plan. There shall be not use of stone or gravel as the top layer of landscaping material.*

Commissioner Foley made a motion to recommend approval of findings and facts, seconded by Commissioner McGary, for [1] a Major Change to a PUD with exceptions, [2] a Special Use for a drive-through use, [3] a Special Use for a 24-hour operation, and [4] Site Improvement Plans for certain real property located in the C-3 General Business District at 14025 S. Bell Road, Homer Glen, IL, [HG-2529-PUD]. The motion carried 7-0.

The Architects Partnership, Ltd. 200 South Michigan Avenue, Suite 1020, Chicago, IL 60604

RECEIVED
By Christopher Gruba at 8:40 am, Nov 11, 2025

FINDINGS OF FACT

(1) The establishment, maintenance or operation of the special use will not be detrimental to, or endanger, the public health, safety, morals, comfort or general welfare.
R: Acknowledged. The proposed drive through associated with the redevelopment of this site will have no impact to the public. The drive-through is based on a small building addition and all drive-up activities will be contained within the lot and will not have any impact to the public right of ways and private driveways.

(2) The proposed use at the proposed location will not have an undue or substantial adverse effect, above and beyond that inherently associated with such use, irrespective of the location in the particular zoning district, upon adjacent property, or the character of the neighborhood.
R: Acknowledged. The proposed use is self-contained within the development parcel and will not have any impact on adjacent properties.

(3) The special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.
R: Acknowledged.

(4) The proposed use at the particular location is deemed necessary for the public convenience and the gain to the public and all or a part of the community exceeds the hardship imposed upon the property owner.
R: Acknowledged. The drive-through associated with the special use is a convenience to bank customers and the general public.

(5) The proposed use is generally suitable for the particular zoning district and will not adversely affect development of adjacent properties in accord with the applicable district regulations.
R: Acknowledge. The use of the drive-through will be self-contained within the property.

(6) The establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.
R: Acknowledged. All staking for the drive-through will be contained within the lot and will not disturb internal traffic circulation.

(7) The adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided.
R: Acknowledged. Existing utilities will not be modified. Drainage will be improved due to the reduction in parking spaces within lot, which will allow for more pervious surface area.

(8) Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.
R: Acknowledged. Existing traffic flow will remain. The additional driveway requested on the north side will allow for better access and traffic flow throughout the development.

(9) The proposed use has been considered in relation to the location, goals and objectives of the Village's Comprehensive Plan and is in general accord with the guidelines of the plan.
R: Acknowledged.

(10) The special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, including planned developments, except as such regulations may, in each instance, be modified by the Village Board, pursuant to the recommendations of the Plan Commission.
R: Acknowledged.

another $10,000 to the project. Hewas agreeable to adjusting the striping for the ADA spots.

Chairman Hand clarified with the applicant that he would remove more than the actual footprint of the pavement removal. The applicant stated he would. Mr. Hand didn't understand the relevance of making the asphalt removal a part of the condition.

The applicant stated he will be removing 170 feet of asphalt to accommodate the sign, which will have a brick base up to a certain height to make it look classy, and then the sign. They will fill in around the base with dirt and plant flowers.

The Commissioners discussed the landscaping as a code requirement, and restriping the handicap spots would be a requirement.

There was discussion about the brightness of the sign, but our code doesn't address any internal sign lighting as it is not considered a luminaire.

No other discussion on this matter.

A motion to close the public hearing made by Commissioner Foley, seconded by Commissioner Marshall. All were in favor, zero (0) opposed. The motion carried.

Next, commissioner Foley made a motion to approve of a Variance to permit a multitenant sign with seven (7) tenant panels where no more than six (6) are permitted for certain real property located in the C-1 Neighborhood Commercial Zoning District at the common address 14322 S. Golden Oak Dr. Homer Glen, Illinois [HG-2520-V]. The motion was seconded by Commissioner Lyons. A roll call vote was taken with Commissioners Foley, Lyons, Mesaf, Stanly, Marshall and Chairman Hand all voting in favor six (6) to zero (0). The motion carried.

Commissioner Foley made another motion to recommend approval with conditions of a Variance to permit a ground sign as an obstruction in the required clear vision triangular area for certain real property located in the C-1 neighborhood commercial Zoning District at the common address 14322 S Golden Oak Dr. Homer Glen, Illinois [HG-2520-V], adding the Condition is to stripe two (2) handicap parking stalls per ADA requirements that are 11 feet wide with a five (5) foot loading space. The motion was seconded by Commissioner Stanly. A roll call vote was taken with Commissioners Foley, Stanly, Marshall, Mesaf, Lyons and Chairman Hand voting in favor six (6) to zero (0). The motion passed unanimously.

Finally, Commissioner Foley made a motion to adopt the applicant's findings as the findings of the Plan Commission, which was seconded by Commissioner Stanly. A roll call vote was taken with Commissioners Foley, Stanly, Marshal, Lyons, Mesaf and Chairman Hand all voting in favor six (6) to zero (0). The motion passed unanimously.

This item will go before the Village Board on August 13, 2025.

d) Case No. HG-2515-PUD, 14025 S. Bell Road – Chase Bank (Workshop): A request for **[1]** a Major Change to the PUD with exceptions, **[2]** a Special Use for a drive-through use, **[3]** a Special Use 24-hour operation, and **[4]** Site Improvement Plans for

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certain real property located at 14025 S. Bell Road, Homer Glen, Illinois. (PIN: 16-05-01-301-026-0000)

Director Gruba explained the request. No public comment has been received yet for this project, perhaps because the public hearing notices haven't been mailed to all property owners within 250' and a notice of public hearing has not been placed in the newspaper because this is a workshop, not a public hearing.

He presented the site plan and the (9) major changes: (a) Altering the on-site traffic circulation. Parking spaces would reduce from 101 to 49. (b) Adding a 24-hour drive through for the ATM. (c) Adding a new driveway connection from the subject property to Graystone Drive to the north near Discount Tire, (d) Expanding the footprint of the existing building by 161 square feet, (e) Changing the exterior architecture and materials, (f) Removing a considerable amount of existing plants which includes shrubs and six (6) large, mature trees, (g) Adding a sidewalk connection from the front of the building to the existing sidewalk along Bell Road, (h) Relocating the existing transformer and dumpster enclosure at the rear of the building and (i) Removing and replacing all of the existing light poles. This is an overview of all of the changes being proposed.

The Fire District will be able to navigate the parking lot with a fire truck per their review. Director Gruba presented the landscape removal plan.

The applicant did work with staff to maintain as many of the mature trees as possible. The gable roof above the main entrance would be replaced with a flat roof, per staff's recommendation, and they would keep the cultured stone veneer. The existing brown fiber cement panels would be replaced with ash-colored fiber cement panels. The wall proposed wall sconce lights would shine downward. All sides of the building as it would look were presented. The Photometric Plan complies with the Village's lighting regulations, with the exception of the lighting around the ATM. However, there is a state law that specifies minimum lighting levels around ATM's, but this minimum level exceeds the Village's lighting regulations. As such, a variance or exception to the PUD would be required for this lighting. Four (4) new wall signs were proposed. Staff recommended that Chase Bank remove the Chase name and logo from the directional signs and the applicant agreed to do so. The wall sign on the east façade that faces a residential zone district would not be illuminated, as required per code. A floor plan was provided, showing a large open and unused portion of the building and the applicant is present and will explain the purpose for this. A traffic memo was provided to staff which noted that the amount of traffic anticipated could be adequately supported by Bell Road and the internal drive aisles within Gooding's Grove.

Director Gruba stated that in case this Special Use for a Major PUD Change should not be granted, it should be based on at least one of the findings of fact, or standards for variances. This is not a public hearing tonight, but in the future, if there is any future vote, this should be kept in mind.

Applicant Jon Krissoff approached the podium and explained that the existing Chase Bank location within Jewel-Osco is one of the last in-store banks. Chase Bank has been looking to move to a stand-alone location and they have been closing down the in-store branches. Closing the branch in the Jewel would leave a big hole. The stand-alone banks do much better and that is why they are closing the in-store kind. People prefer the privacy of an office for discussions. He said that the traffic will be very predictable and will not be as busy as Discount Tire across the way.

Commissioner Foley said that he likes the plan, and feels the Village needs this.

Commissioner Marshall asked a question about the traffic. He was trying to think about peak hours. The applicant said that banks are busy more during commuting hours, morning before work or after work. During the day there are the occasional appointments. Bank hours are likely going to be nine (9) to five (5) but they can double check that – all locations are not the same. It could be six (6) pm. They will check and get back to us.

The traffic study shows more traffic than the restaurant that was there. The bank land use in the manual overestimates the amount of traffic generated. This land use will not generate what is showing up on paper.

Chairman Hand asked if they had data for pedestrian traffic inside the Jewel, wondering if this free-standing bank would double the current in-store traffic. The Chase team did not have that information.

The Commission discussed the scale of service in the Jewel Chase, which will be limited compared to what the free-standing locations offer.

The excess space inside the former Chili's building would be filled at a later time, or remain storage, it has not yet been determined. Commissioner Stanly asked if they were aware that the location where the Arby's is now was a bank that sat vacant for a long time. The Chase representatives stated they were aware, but they felt they were too far out of the prime area and far from their competitors and therefore, not interested. They were happy to hear that this location opened up.

Chairman Hand said that the sentiment of the Village is that we need restaurants, and that it was a sad day for us when Chili's closed.

A full-service drive through will not be provided as they find they are not needed like before. ATM machines do so much now and for this location, they feel only 1 ATM machine will be needed. ATM's can now do what the tellers can do. They want people to come inside the bank, Chase likes the personal touch and for people to come inside. Fewer or no teller lines is becoming the norm. At some point they may discontinue and decommission drive throughs completely.

There will be a small overhanging roof over the drive up for the ATM.

Commissioner Marshall asked Director Gruba if the Economic Development Department has an opinion on this project at this location. Director Gruba said that the Economic Development Department believes that this may not be the highest and best use for this property, primarily because banks do not tend to generate synergy with other retail businesses and banks do not generate retail sales. Commissioner Marshall asked if any other parties were interested in the Chili's property, such as for retailers or a different restaurant. Director Gruba said that he wasn't sure. Commissioner Marshall said that they would be giving up a retail-generating space and he doesn't know that it would be good for the community, in that respect. The applicant stated that the location in the Jewel doesn't see much "B2B" (Business to Business) work, but they feel that with the free-standing store, with Home Depot and Meijer anchors behind, they would see more B2B which would be good for more economic development.

Commissioner Foley asked why the vacant Purple Onion has not been picked up for a restaurant, and staff explained that that this building is located on 143rd and not Bell Road and that the building has other issues that need addressing.

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Commissioner Hand stated the current condition of the former Chili's parking lot is in bad shape and the applicant said he would contact the holding company and let them know.

Director Gruba asked the Commissioners to go through the discussion topics to summarize their thoughts:

1) Overall use of the property for a bank: The Commission did not voice any further concerns.

2) The proposed drive-through use in this location: The Commission did not voice any further concerns.

3) The proposed 24-hour ATM use: The Commission did not voice any further concerns.

4) The removal of parking spaces. It was noted that the number of parking spaces would be reduced by about half and the Commission did not have any concerns about this.

5) The changing of on-site traffic circulation, including the proposed new driveway access to Greystone Drive: The Commission noted that it would be preferable to add the additional entrance/exit in this location.

6) The removal of some existing trees and shrubs and planting new landscaping. No comments from the Commission.

7) Signage: The Commission noted that it would be preferable if the directional signs were internally illuminated, and agreed that the wall sign on the east elevation should not be illuminated. The applicant noted that Chase does not internally illuminate directional signs by trade. Rather, entrances would be illuminated by light poles so the internally lit signs are not necessary. The south facing wall sign would require a variance (exception) because it does not face a "public street or private circulation road". The existing ground sign would retrofitted for Chase Bank.

8) Changes to the existing light poles: No comments from the Commission.

Director Gruba said that it sounded like the Commission was not recommending any changes to the plans except maybe the Sign Plan. Staff confirmed that there aren't any landscape requirements except for parking lot islands.

Commissioner Foley said he can see both sides of the argument for whether the building should be repurposed as a bank instead of a retail space or a restaurant.

Planner Udarbe said her only concern is the loss of parking and if the use should ever revert back to a restaurant, then the parking spaces would have to be reinstalled.

Staff will dig into whether the wall sign on the east façade facing the residential townhomes could be illuminated or not, or whether it would be allowed at all per code.

The next stop after this is a public hearing. If there are no major changes to the plan, it could be quickly turned-around to bring it back to the Plan Commission as a public hearing on August 7th.

Commissioner Lyons asked if a public hearing sign could be added on the back side of the property, not just the Bell Road sign, to maximize awareness of the public hearing. The applicant agreed to this.

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Commissioner Foley made a motion to approve with conditions, of a Variance to permit a multitenant sign with nine (9) tenant panels where no more than six (6) are permitted for certain real property located in the C-2 Local Business Zoning District at the common address 15741 S. Bell Road, Homer Glen, Illinois, [HG-2522-V] subject to the following conditions:
***a**. Sign Panel for "oil change" not permitted per code. Panel would have to be black, blank or the name of the business.*
***b**. if all 9 tenant panels are not used but businesses within the plaza, the must be replaced with black panels.*
***c**. Tuffy's wall sign must be removed per code and wall restored to original condition.*
***d**. All businesses must be registered with the Village and in good standing with the Secretary of State.*
The motion was seconded by Commissioner McGary. A roll call vote was taken with Commissioners Foley, McGary, Marshall, Lyons, Stanly and Chairman Hand all voting in favor six (6) to zero (0). The motion passed unanimously.

Commissioner Foley made a motion to recommend approval of a Variance to increase the permitted sign face area for a multitenant sign from the permitted 120 to 146 square feet for certain real property located in the C-2 Local Business Zoning District at the common address 15741 S Bell Road, Homer Glen, Illinois [HG-2522-V]. The motion was seconded by Commissioner Stanly. A roll call vote was taken with Commissioners Foley, Stanly, Lyons, Marshall, McGary and Chairman Hand all voting in favor six (6) to zero (0). The motion passed unanimously.

Finally, Commissioner Foley made a motion to adopt the applicant's findings as the findings of the Plan Commission. This motion was seconded by Commissioner McGary. A roll call vote was taken with Commissioners Foley, McGary, Marshall, Stanly, Lyons and Chairman Hand all voting in favor six (6) to zero (0). The motion passed unanimously and will go before the Village Board on August 27, 2025.

b) Case No. HG-2515-PUD, 14025 S. Bell Road – Chase Bank (Public Hearing): A request for approval of [1] a Major Change to a PUD with exceptions, [2] a Special Use for a drive-through use, [3] a Special Use for a 24-hour operation, and [4] Site Improvement Plans for certain real property located in the C-3 General Business District at 14025 S. Bell Road, Homer Glen, Illinois. (PINs: 16-05-01-301-026-0000)

Director Gruba presented the background of this case. He explained there was a workshop meeting and very few changes were recommended. Chase Bank is proposing to use the old Chili's restaurant for a Chase Bank. There are four (4) entitlements that would be required: A major change to the existing PUD with exceptions, a Special Use for a drive through use, a Special use for 24- hour operations and site improvement plans.

The current footprint is 5,559 square feet and the proposed addition would add 192 square feet for a total of 5,751 square feet.

There was some public comment. On July 22, 2025, staff was contacted by a representative of Domino's Pizza asking if the building would be subdivided into smaller retail spaces. Also, on August 1, 2025, staff was contacted by a resident who inquired if the building was still for sale.

The main changes to the plan were that the wall sign was removed on the south facing wall to comply with code and the wall sign on the ATM itself on the East side of the building was removed to comply with code. Other than that, there have not been any substantial changes.

Director Gruba discussed some of the site plan slides and presented the changes being proposed. There were nine (9) general proposed changes as part of the conversion from Chili's to Chase Bank.

1) Altering the on-site traffic pattern

2) Adding the drive thru use for the 24-hour ATM

3) Adding a driveway connection to Graystone

4) Expanding the footprint of the building for the ATM by 192 square feet

5) Some architectural changes to the exterior

6) 6 large trees and multiple shrubs would be removed. Some new trees and shrubs would be planted.

7) Adding a sidewalk connection from the front of the building to the existing sidewalk along Bell Road.

8) Relocating the existing transformer and trash enclosure

9) Removing and replacing all existing light poles

Director Gruba discussed additional slides and described them to the public, which included the traffic and pedestrian circulation explaining it would be modified for bank use versus a restaurant. He indicated that the Fire Department completed their review and they didn't have any concerns. He presented that there was a Photometric Plan and it was reviewed, and it does meet code with the exception of the lighting by the ATM machine, but that lighting meets state code/law and the Village lighting regulations would not apply in this instance.

He discussed the exceptions which started out as five (5) in all, but after discussion, it is down to only four (4).

1. Permit the continuance of undersized parking spaces of 9' by 18' is 9' by 19' is required. This situation was created by the County a long time ago. However, since the parking lot would be altered, the undersized parking spaces would require an exception as part of the Major Change to the PUD.

2. Permit the encroachment of 13 parking spaces within the required 25' front yard, being the spaces along Bell Road.

3. Permit the encroachment of 13 parking spaces within the required 30' front yard landscape setback, being the spaces along Bell Road.

4. The wall sign on the east façade is not permitted because it faces a residential district.

He presented discussion topics for the Plan Commissioners and concluded presentation.

Commissioner Hand asked for a motion to open the public hearing.

Commissioner Stanly made a motion to open the public hearing, seconded by Commissioner Lyons. All were in favor, zero (0) opposed, the motion carried.

Applicant Jon Krissoff with Chase Bank introduced himself and stated that the Chase Bank branch within Jewel-Osco is one of the last in-store locations. They offer less services than they would in a stand-alone bank. They are excited to bring this here. He stated at the in-store location, people are doing more bank transfer, deposit, withdraw types of transactions. You don't see a lot of business loan type banking at this type of branch, or opening new accounts. Chili's was closing whether Chase Bank was coming or not. He stated they did not displace Chili's. He stated that bringing Chase would bring an economic lift to the community. He said he would answer any questions.

For public comment, a resident named Joseph Martin approached and asked if there is a commitment from the bank and said he is concerned there will be another vacant bank. He added banks don't bring in sales tax revenue. He would like to see another restaurant. He asked if the one in the store would close. Chairman Hand said that they believed that the property has not been sold to Chase Bank as of yet. He further added that Chase Bank is not intending to keep the branch and will close the Chase Bank location within Jewel-Osco. The resident asked if the Plan Commission and the Board do not approve it, does this matter come to a close and Chairman Hand indicated it was his understanding that they would not then be allowed to move in to that Chili's space, if that were the case.

Bill Burke said his question was already answered, and stated that he wanted to know if the Jewel branch would close, in which case it would.

Resident and Trustee Reynders spoke to discuss the struggles with the operating within the Jewel branch, as a Chase customer. She stated it is always full and there isn't any privacy. She doesn't want to see the building remain vacant. A free-standing bank would be great; you can take care of your business this way. She added as a Village Trustee, she too wants to see that the Village is secure and she would like a revenue generating business, but she doesn't want to see a vacant building. She stated that the Purple Onion has been vacant for five (5) years, and she believes the Chili's has been vacant for over a year now and she said that vacancy brings struggle. She would prefer that something goes in there. We have tried to locate restaurants to fill that spot and we could not do it. To have a full, free-standing bank would be great. She feels it will be good for the community all the way around.

Commissioner Foley stated he agrees with Trustee Reynders. He said he doesn't want to see it sit empty, he is a Chase customer, and he drives to Lockport to bank at a stand-alone bank.

Commissioner McGary stated that two (2) weeks ahead of Chilli's closing, she was there at Chili's, and it was already out there that the Chase was locked in on this property, and with that being out there, why would others express interest. She doesn't feel we need another bank. She would have liked what could have gone in there, before it was locked in.

Commissioner Stanly agreed with Commissioner McGary. He explained we have 7 banks within walking distance of each other. If Chase is all we can get, then that is what it is. But he would prefer to see something else.

Commissioner Marshall said he struggles with this and feels we have moved into the on-line transactional period, and he is not understanding how another bank helps that purpose especially as that location is critical to our Village. He is concerned about our tax revenue dollars. He doesn't see the financial gain for the Village, he sees customers moving from one location to another. He is challenged by approving this is a bank location. He said that Standard #4 had not

been met for the Special Use Permit Findings of Fact. He does not see this as a gain for the Village over all.

Commissioner Lyons stated she would prefer an occupied building over a vacant building. We cannot force the owner to sell to anyone we prefer. She said that based on the workshop, they have been looking in the Village for a long time. Chase doesn't want to leave the Village; they just want to leave the Jewel. She said Bell Road is like a "Bankers Row". It doesn't generate tax revenue like other options but a vacancy isn't great. She noticed that the over growth was cleaned up. Regarding the East elevation, the Chase sign being not-illuminated facing the residential units would still need an exception as the code also states there cannot be a wall sign on a residential side.

Most of the businesses along Bell Road have wall signs there but they were in place prior to the MI Homes residential project. They were abutting commercial property at that time.

Commissioner McGary stated she wanted to be clear that she wasn't implying that Chase should not have a stand-alone bank, but that particular property, she feels, would better service our community as a restaurant or something along that line.

Jon from Chase stated that they had looked for a long time, and they were looking for something that would work for them. That location was their target. He said they want to add more business to the Village.

Commissioner Hand asked if they looked at the empty banks at 143rd and Wolf Road. Jon with Chase said they like to have the anchor stores behind them, with the Home Depot and Meijer. The empty 1,300 square feet within the proposed Chase Bank would eventually be used by Chase Bank, not another tenant. But the use for the empty 1,300 square feet has not been determined at this time.

Commissioner Marshall asked about business-to-business growth and more mortgages being processed and asked Jon to provide more information as to how that would help the community. Jon stated they provide tools and loans to customers, that those loans get invested, and there is a multiplier effect, which provides an economic lift. That is how a retail bank makes money. They make projections on a pro-forma basis. He said there is other space around for more businesses to come near Menards.

Commissioner Hand stated that the community was surprised to see Chili's close. He does have concern with letting it sit empty. The costs of opening restaurants are getting extreme. He said he did count banks in the area. We would not be adding a bank really, unless a new bank would like to occupy the Jewel area. He said in a perfect world, we would have retail or another restaurant. But an occupied building is better than a vacant building.

Lauren, the civil engineer approached, and she stated that they did bring the parking into compliance. The curbs were being replaced, and as part of the redevelopment, they will bring the stalls into compliance. The perimeter curb around the sight, but the curb and sidewalk around the building has been adjusted. With that update, there are only (3) exceptions now. Director Gruba confirmed that he overlooked that the parking stalls were in fact increased in size after the workshop meeting, from 9'x18' to 9'x19', and therefore complied with Code.

Director Gruba said that if any of the Commissioners were going to vote against the Major Change to the PUD or the other two special use permit requests, those Commissioners should

state which Findings of Fact were not being met, per the Commissioner training. The Commissioners understood.

Chairman Hand asked for a motion to close the public hearing.

Commissioner McGary made a motion to close the public hearing, seconded by Commissioner Stanly. All were in favor, zero (0) opposed. The motion carried.

*Commissioner Foley mad a motion to recommend approval with conditions of a Major Change to PUD with exceptions **(a)** Permit the encroachment of 13 parking spaces within the required 25-foot front yard; **(b)** Permit the encroachment of 13 parking spaced within the required thirty front yard landscape setback; and **(c)** Permit a wall sign on the east façade per the submitted plans, for certain real property located at 10425 S Bell Road. The motion was seconded by Commissioner Marshall. A roll call vote was taken with Commissioners Foley, Lyons, McGary and Chairman Hand voting in favor, and Commissioners Marshall and Stanly voting in opposition citing item 4 from the PUD Findings of Fact. The motion carried in a four (4) to two (2) vote.*

Commissioner Foley made a motion to recommend approval of a special use permit for a drive-through use, for certain real property located at 14025 S Bell Road. Commissioner McGary seconded the motion. A roll call vote was taken with Commissioners Foley, McGary, Marshall, Lyons and Chairman Hand all voting in favor, and Commissioner Stanly voting in opposition, citing item 4 from the PUD Findings of Fact. The motion carried in a five (5) to one (1) vote.

Commissioner Foley made a motion to recommend approval of a special use permit for 24-hour operation for certain real property located at 14025 S Bell Road. The motion was seconded by Commissioner Lyons. A roll call vote was taken with Commissioners Foley, Lyons, Marshall, McGary and Chairman Hand all voting in favor, and Commissioner Stanly voting in opposition citing item 4 from the PUD Findings of Fact. The motion carried in a five (5) to one (1) vote.

Commissioner Foley made a motion to recommend approval of Site Improvement Plans for certain real property located at 14025 S Bell Road. The motion was seconded by Commissioner McGary. A roll call vote was taken with Commissioners Foley, McGary, Marshall, Lyons and Chairman Hand all voting in favor and Commissioner Stanly voting in opposition citing item 4 from the PUD Standards. The motion carried with a five (5) to one (1) vote.

Commissioner Foley made a motion to adopt the applicant's findings as the findings of the Plan Commission. This motion was seconded by Commissioner Lyons. A roll call vote was taken with Commissioners Foley, Lyons, McGary, Marshall and Chairman Hand all voting in favor, and Commissioner Stanly voting in opposition citing item 4 from the PUD Standards. The motion carried with a five (5) to one (1) vote.

This item will go before the Board at a date to be determined.

9. **Village Board and Committee Updates**

Director Gruba discussed the Board's action on previous cases that came before the Plan Commission.

Old Oak Park was completed, and the ribbon cutting is on August 13th, 2025.

He discussed some other developments in the pipeline regarding two (2) Dunkin locations.

L. LEGISLATION AND ACTION ITEMS

1. Consider for Approval a reimbursement grant award under the Commercial Building Improvement Grant Program to FE Properties LLC (owner of Fischer Plaza) for eligible improvements at 14322 S Golden Oak Drive in the amount of $7,500.00.

   Trustee Reynders motioned to approve, Trustee Mason second.

   Discussion – Trustee Lepore stated that he has a business interest in that plaza so he will abstain.

   The Mayor asked the Clerk to call the Roll:
   Ayes: (5) Trustees Schaller, Muller, Mason, Reynders, Holzhauser
   Nays: (0)
   Abstained: (1) Trustee Lepore
   Absent: (0)
   The Mayor did not vote.
   The motion carried.

2. Consider for Approval an Ordinance granting [1] a Major Change to a PUD with exceptions, [2] a Special Use for a drive-through use, [3] a Special Use 24-hour operation, and [4] Site Improvement Plans for certain real property located in the C-3 General Business District at 14025 S. Bell Road, Homer Glen, Illinois (PIN: 16-05-01-301-026-0000) [HG-2515-PUD].

   Trustee Reynders motioned to approve, Trustee Lepore second.

   Discussion – Trustee Reynders – feels there is misinformation regarding why Chase is looking to locate their services to this location. Trustee Reynders stated that Chase bank has been in Homer Glen (inside Jewel) since 1996. Their current space is too small and Chase would like to expand its customer base. The old Chili's building has been vacant for three years, no tenants attracted due to the high rent. She feels that denying Chase would be a "disservice" to an established business.

   Trustee Lepore – stated that most residents he spoke to oppose this project and he spoke about the loss of sales tax revenue. He mentioned that half of the building would sit vacant under Chase's plan and that the view is "short-sighted," and "lazy."

   Trustee Mason – echoed residents' concerns of "do we really need another bank?" He also feels a better use of the building is possible.

   Trustee Muller – loves the look of the renderings but agrees with Trustee Mason and Lepore. Feels the location is too valuable for a bank and would prefer something that attracts broader traffic.

Trustee Schaller – acknowledges the potential of commercial benefits. He is concerned about traffic, zoning, environmental quality, and neighborhood character. Trustee Schaller recommends denial until more refinement of the plan and community input.

Trustee Holzhauser – has a mixed stance. Noted that residents are pro business but tired of empty buildings. He points out that a past closed bank was repurposed successfully into an Arby's. Trustee Holzhauser would like to hear directly from Chase reps before making his final decision.

Trustee Mason motion to suspend the rules so Chase Bank representatives could address the Trustees, second by Trustee Muller.

Voice Votel:
Ayes: (6) Trustees Schaller, Muller, Mason, Reynders, Holzhauser, Lepore
Nays: (0)
Abstained: (0)
Absent: (0)
The Mayor did not vote.
The motion carried.

Discussion – Chase Bank Market director, John Kristoff spoke. Also present was property owner, Norman Burmeister, zoning counsel, regional director of operations, the civil engineer and architect. Mr. Kristoff stated that Chase intends to invest nearly eight million dollars into the property to create a state-of-the-art facility. He went on to say that the economic benefits would be increased property value and property taxes. Another economic benefit would be the indirect boost to local sales tax by increasing customer traffic and lending activity. They would be able to extend banking services for residents. He mentioned that while initially not using the whole building due to staff size, Chase does eventually expect to use all space as demand grows. He also emphasized that the proposal is not a choice between a restaurant or a bank. Data provided showed Homer Glen already has fifty-four restaurants. Chili's had underperformed at the site and the seller is unlikely to find a better deal. Chase views the site as a prime location and wants to invest significantly, and sees its presence as a way to raise overall economic activity.

Mr. Burmeister put together a small summary. The original lease was with GE Capital to Brinker which is the parent company to Chili's. He purchased the property in February 2020 for $2,950,000 cash. At that time, the tenant was paying $259,256 a year in rent which gave an 8.8% return. There was a renegotiation of the lease around 2022, where Chili's reported losses but ultimately they wanted to exit the lease. Lease ended on February 13, 2025 instead of the expiration date of December 31, 2027. Chili's paid a termination fee of $328,715. They could not market the building while Chil's occupied it.

Trustee Reynders – reminded everyone that Chase is an existing business in Homer Glen, not a new bank. The bank that has been serving the community since 1996 – nearly 29 years of business.

Trustee Lepore – noted that while there are 54 restaurants in the area, the majority are fast food establishments. He emphasized that what residents are asking for are more sit-down restaurants. He further expressed that framing the issue as "Chase or nothing" is short-sighted.

The Mayor asked the Clerk to call the Roll:
Ayes: (2) Trustees Reynders, Holzhauser
Nays: (4) Trustees Lepore, Muller, Schaller, Mason
Abstained: (0)
Absent: (0)
The Mayor did not vote.
The motion failed.

Mayor Neitzke-Troike asked the Village Manager to reach out to those who spoke.

Trustee Mason made a motion to formally reject the conclusions and the findings of fact from the plan commission recommendation, second by Trustee Schaller.

Discussion – Attorney Pasquinelli gave a brief explanation.

The Mayor asked the Clerk to call the Roll:
Ayes: (4) Trustees Mason, Schaller, Lepore, Muller
Nays: (2) Trustees Reynders, Holzhauser
Abstained: (0)
Absent: (0)
The Mayor did not vote.
The motion carries.

3. Consider for Approval an Ordinance Amending §114-11 of the Village of Homer Glen Code of Ordinances Regarding License Fees Charged for Business Licenses.

Trustee Lepore motioned to approve, Trustee Muller second.

Discussion – after much discussion they felt this needed to go back to A&F to explore other fee options.

Trustee Mason made a motion to table, second by Trustee Reynders.

The Mayor asked the Clerk to call the Roll on tabling:
Ayes: (5) Trustees Holzhauser, Reynders, Schaller, Mason, Muller
Nays: (1) Trustee Lepore
Abstained: (0)

1. **Call to Order.**
   The meeting was called to order at 7pm by Chairman Hand.

2. **Pledge of Allegiance to the Flag.** The Pledge was led by Commissioner Mesaf.

3. **Roll Call.**
Members present: Commissioner Foley, Chairman Hand, Commissioner Foley, Commissioner Marshall, Commissioner Stanly, Commissioner Mesaf, and Vice Chair McGary

Also present were Planning Director Gruba, Assistant Planner Kahn, and Economic Development Director Patch.

4. **Approval of Amendments to the Agenda**
   None.

5. **Approval of the Agenda**
   Not called because there were no changes to the agenda.

6. **Minutes.**
   a) **November 20, 2025:** Commissioner Marshall made a motion to approve the minutes from November 20, 2025, which was seconded by Commissioner Mesaf. A voice vote was taken, all were in favor, zero (0) opposed and the motion carried.

7. **Public Comment.**
   Commissioner Hand asked if there was anyone that wanted to speak on anything that was not on the agenda. There were none.

8. **New Business and Possible Action**

   a) **HG-2529-PUD, Public Hearing for Chase Bank:** Consider a request for approval of **[1]** a Major Change to a PUD with exceptions, **[2]** a Special Use for a drive-through use, **[3]** a Special Use for a 24-hour operation, and **[4]** Site Improvement Plans for certain real property located in the C-3 General Business District at 14025 S. Bell Road, Homer Glen, Illinois.

Director Gruba shared that this is the same application as submitted earlier in the year. Director Gruba gave an overview of the four motions. The project was denied by the Village Board 4-2 on September 10, 2025; there is no waiting time to reapply for a Special Use Permit or Major Change to the PUD unlike a Zoning Request where you have to wait a year to reapply. The applicant reapplied, paid the application fee, and posted the public hearing sign.

There is no public comment so far. Director Gruba mentioned how commissioners can vote differently from the previous vote and can vote to approve one motion but not another.

If commissioners vote no, they must state the standards for findings of fact. If PC gives 4 yes votes, this goes to the Board and the Board has to approve the plans with a simple majority. If the Plan Commission gives an unfavorable vote, then the Board would need 5 votes to pass the project.

Director Gruba showed the survey of the site, an aerial photo, and the proposed site plan for Chase Bank (without changes to project from the original request). Applicant would be altering

on-site traffic circulation, changing the drive aisles, removing parking spaces, adding 24-hr drive-through use for the ATM, adding a driveway connection, expanding footprint of building by 192 sf with ATM addition, changing exterior architecture and building materials, removing considerable amount of vegetation on the site (including shrubs and 6 mature trees) while replacing with new landscaping, adding sidewalk, relocating existing transforming and dumpster enclosure farther from building, and removing and replacing all existing light poles.

The firetruck can circumnavigate the site. No comments from the fire department.

Director Gruba showed the landscape removal plan with 6 mature trees removed.

Director Gruba said that the applicant would keep most of stone veneer on the building but would change out the fiber cement panels with a different color. They would also add black aluminum accent features with the canopy and trim of the building. No architecture plans have changed since the last request.

Director Gruba showed the lighting plan that removes 6 light poles and the installation of 9 new light poles.

The 3 PUD Exceptions that are being requested are:

1. Permit the encroachment of 13 parking spaces within the required 25' front yard (§220-1002H)(8).
2. Permit the encroachment of 13 parking spaces within the required 30' front yard landscape setback (§220, Attachment 2, Table 2B).
1. The non-illuminated wall sign on the east façade is not permitted because it faces a residential district, per Table B(4) under §220-1005(B)(4).

Director Gruba walked through the signage with 2 illuminated wall signs and 1 non-illuminated wall sign. The ground sign would be in same location as the Chili's and would be illuminated.

Two separate floorplans were submitted that are slightly different with the bathroom configuration. Planning staff intends to defer to the architectural floor plans and not the floorplan submitted with the sign package.

Commissioner Stanly made a motion to open the public hearing, seconded by Commissioner Lyons. A voice vote was taken, all voting in favor, zero (0) opposed. The public hearing was opened.

Petitioner Comment:
Jon Krissoff, the Market Director of Real Estate for Chase Bank, explained that they were denied at the Board 4-2. They have not purchased the property yet. He mentioned that they have an in-store bank in the Jewel that does not provide privacy. Mr. Krissoff said they don't open new accounts. They have zero investments and zero small business lending and banking. There are no financial advisors. It's a transaction branch, and he said that they have low transactions at that location. The sub-lease expiration with Jewel is at the end of this year, and they have one 5-year option left. Mr. Krissoff said they want to invest in community since they have a lot of customers. Other locations nearby are successful. They looked at other locations that were also restaurants that were not controversial.

The branch isn't doing business or deepening relationships or doing lending currently. Mr. Krissoff mentioned that bank use is permitted by-right, and they could move in without all the variances

or PUD exceptions. Mr. Krissoff wanted to redo the application with the Board knowing that they intend to move forward for Chase to invest in Homer Glen. He wants to have the conversation again knowing that they will still move forward without all the PUD Exceptions and Special Uses. Mr. Krissoff said that this is an $8 million business case. Mr. Krissoff mentioned that it would be an economic lift, but they don't provide direct sales tax revenue that a restaurant would have.

Chairman Hand asked if there is any public comment. There was none.

Plan Commission Discussion:
Chairman Hand had a few questions. Chairman Hand asked if they don't do any of the improvements, what would they do for improvements with the landscaping and parking? Director Gruba stated after this was last denied by the Board on September 10th, staff reached out to the applicants and said that a bank use by itself is permitted by-right in this Zone District. If Chase Bank elected, they would be permitted to update the façade of the building, but no changes could be made to the site plan, parking lot, or lot poles, as these would have triggered a Major PUD Change. In other words, Chase Bank could still occupy the building by-right as long as no changes were proposed outside the building and the footprint was not expanded for an ATM. Chairman Hand asked if the building would be improved at all. Mr. Krissoff mentioned that they'd build out of the offices inside but they wouldn't do the rest (landscaping, drive-up, connection to the north) if the special use permit requests were again denied by the Board. Mr. Krissoff mentioned that they will still be able to have Chase signage without variance.

Director Gruba mentioned that the exterior could be changed for the building façade without the need for a special use permit, but that's about it. Commissioner Lyons asked further about how the ATM can't be added. Director Gruba said that the building addition for the ATM would require a special use permit for a Major Change to the PUD by changing the site plan.

Chairman Hand asked if this is still denied, they can go in by-right, but they can request the same special use permits for a third time in the future with a separate case.

Commissioner Foley asked why the Board had denied the special use permit requests on September 10th. Commissioner McGary said that the Board preferred to have a restaurant.

Commissioner Marshall mentioned how Chase jumped onto the building on day 1. He asked if any other companies had the opportunity to offer a bid. Mr. Krissoff mentioned that Chili's was on investment channels. Mr. Krissoff said that the owner had shared that Chili's paid a high rent. Chairman Hand mentioned that at the Board meeting the property owner wanted $250,000 per year for a lease. Commissioner Marshall asked staff if there are any interested parties for this property.

Economic Development Director Janie Patch mentioned that the Village knew confidentially that Brinker International was closing the Chili's about a month before it happened. Within 1 week, the Village received a call from Chase's hired architect with all the plans for Chase. So, the deal was already done at the time that the Chili's was closing. The listing was marketed to the investment community. The listing wasn't trying to find a new tenant publicly; it was trying to find a new investor who would pick up a triple-net lease, single tenant national brand with a guaranteed income with 4 more years on the lease. The Village has received a lot of calls for interest about a space like that for a second-generation restaurant space of that size, but there wasn't an opportunity to market it that way.

Mr. Krissoff mentioned that the O'Brien Group couldn't publicly market it because Chili's was still running.

Commissioner McGary made a motion to close the public hearing, seconded by Commissioner Marshall. A voice vote was taken, all voting in favor, zero (0) opposed. The public hearing was closed.

Motions for Consideration

1. *Commissioner Foley made a motion to recommend approval, seconded by Commissioner McGary, of a Major Change to a PUD* ***with exceptions and conditions*** *[listed below] for certain real property located at 14025 S. Bell Road. The motion passed unanimously, 7-0.*
2. *Commissioner Foley made a motion to recommend approval, seconded by Commissioner McGary, of a special use permit for a drive-through use, for certain real property located at 14025 S. Bell Road. The motion passed unanimously, 7-0.*
3. *Commissioner Foley made a motion to recommend approval, seconded by Commissioner McGary, of a special use permit for 24-hour operation for certain real property located at 14025 S. Bell Road. The motion passed unanimously, 7-0.*
4. *Commissioner Foley made a motion to recommend approval, seconded by Commissioner McGary, of Site Improvement Plans for certain real property located at 14025 S. Bell Road. The motion passed unanimously, 7-0.*

PUD Exceptions

1. *Permit the encroachment of 13 parking spaces within the required 25' front yard (§220-1002H)(8).*
2. *Permit the encroachment of 13 parking spaces within the required 30' front yard landscape setback (§220, Attachment 2, Table 2B).*
3. *The non-illuminated wall sign on the east façade is not permitted because it faces a residential district, per Table B(4) under §220-1005(B)(4).*

PUD Conditions

1. *Meet all final engineering and building code requirements, including Final Plat submittal.*
2. *All landscape areas shall have living ground cover or mulch, as noted per the Landscape Plan. There shall be no use of stone or gravel as the top layer of landscaping material.*

Commissioner Foley made a motion to recommend approval of findings of facts, seconded by Commissioner McGary, for [1] a Major Change to a PUD with exceptions, [2] a Special Use for a drive-through use, [3] a Special Use for a 24-hour operation, and [4] Site Improvement Plans for certain real property located in the C-3 General Business District at 14025 S. Bell Road, Homer Glen, Illinois [HG-2529-PUD]. The motion carries, 7-0.

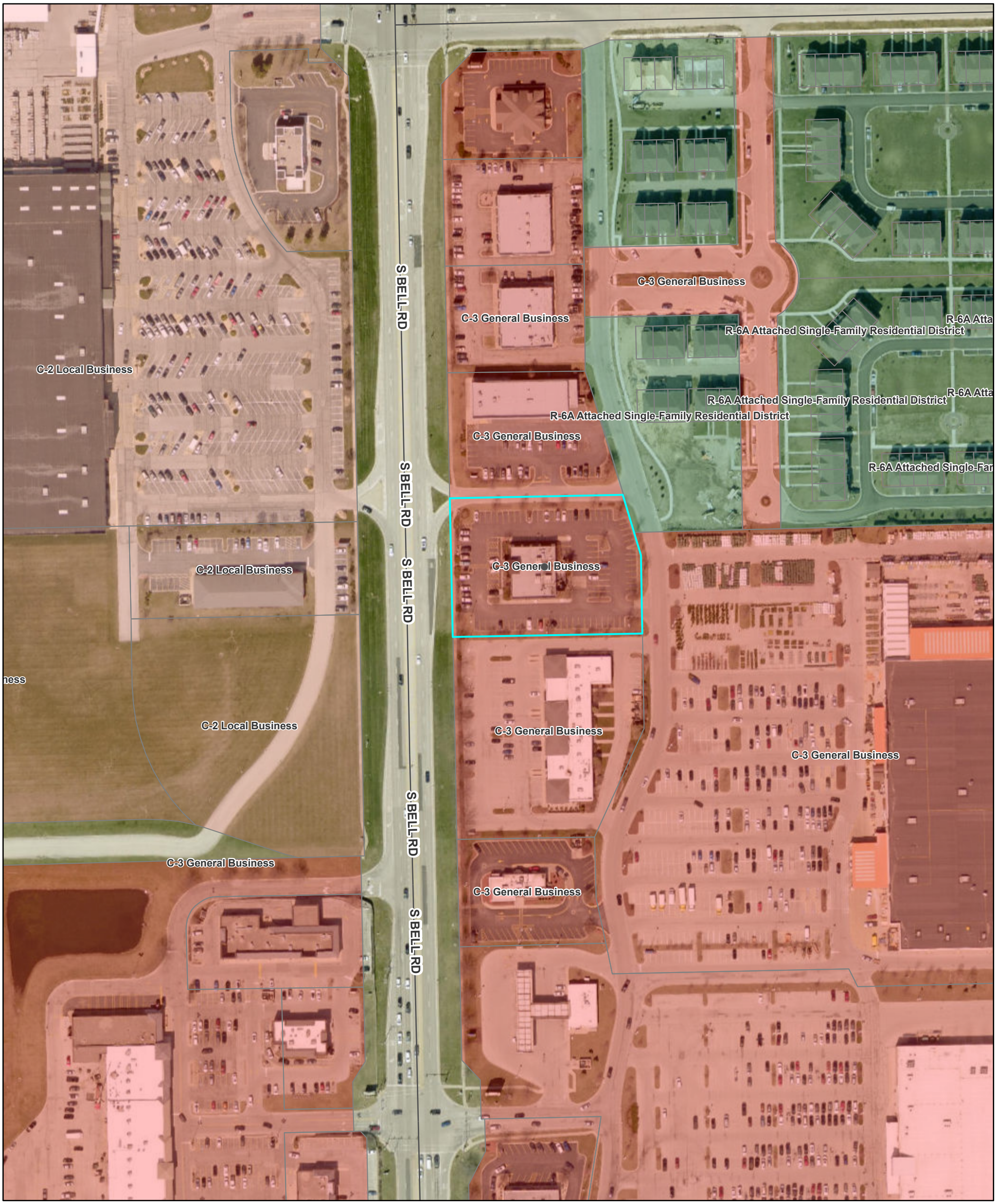
This case will go to the Village Board on Wednesday, Jan 14, 2025 for a final action.

9. Village Board and Committee Updates

Director Gruba mentioned that there 10 minor text amendments going to the Village Board next week. The Planning staff will work in the winter to get code updates to Plan Commission.

Attachment 6

Land Use Viewer



7/10/2025, 2:20:43 PM

Homer Glen Boundary

Street Centerlines

Parcels - Will County Parcels

Zoning Districts

C-2 Local Business

C-3 General Business

R-6A Attached Single-Family Residential District

1:2,257

0 0.02 0.04 0.07 mi

0 0.03 0.06 0.12 km

County of Will, Maxar, Microsoft

RECEIVED
By Christopher Gruba at 8:45 am, Nov 11, 2025

MEMORANDUM

To: Terron Wright – The Architects Partnership, Ltd.

From: Justin Opitz, AICP – Kimley-Horn
Alexa Falbo, P.E. – Kimley-Horn

Date: April 15, 2025

RE: Trip Generation Comparison – Chase Homer Glen
14025 S Bell Road
Homer Glen, Illinois

INTRODUCTION

On behalf of JPMorgan Chase, Kimley-Horn has prepared a trip generation comparison for the proposed Chase Bank to be located at 14025 S Bell Road, in the southeast quadrant of the S Bell Road and Greystone Drive intersection in Homer Glen, Illinois. This memorandum outlines the comparison of trips generated for the proposed Chase Bank versus the Chili's sit-down restaurant previously on-site.

Existing Conditions

The existing Chili's sit-down restaurant on the subject site provides approximately 5,722 square feet (SF) of restaurant space with 101 parking spaces including five ADA accessible parking spaces. The site currently includes one full access driveway along Greystone Drive in the southeast corner of the property. An aerial view of the existing site is included in **Exhibit 1**.

Proposed Chase Bank

The proposed Chase Bank redevelopment would largely re-use the existing building structure with 5,643 SF of space and slight modifications to accommodate a drive-thru ATM and after-hour depository located on the east side of the building. No teller services are planned via the drive-thru. The drive-thru ATM is planned to operate with one-way northbound circulation and would provide a bypass lane and stacking space for approximately 4-5 vehicles. 49 parking spaces, including 2 ADA accessible parking spaces, will be provided on-site. The existing full access driveway along Greystone Drive will be maintained. One new full access driveway is proposed along the northern frontage of the site with the portion of Greystone Drive that is oriented east-west and connects with S Bell Road. This proposed access would be opposite the existing full access with Discount Tire. The proposed site plan is shown in **Exhibit 1** for comparison with an existing aerial image of the site.

TRIP GENERATION AND ACCESS

Land-Use Determination

In order to compare trips generated by the existing and proposed site, data was referenced from the Institute of Transportation Engineers (ITE) Trip Generation Manual, 11th Edition. Land Use Codes (LUC) 932 – High-Turnover Sit-Down Restaurant and LUC 912 – Drive-in Bank were selected to determine appropriate trip generation estimates for the existing and proposed conditions, respectively.

Trip Generation Estimates

Trip generation was based on data contained within the ITE Trip Generation Manual, 11th Edition and was estimated by the using the GFA as the independent variable for both the existing LUC 932 and the proposed LUC 912. **Table 1** shows the ITE-projected trip generation for both the existing and proposed facilities.

Table 1. Site-Generated Traffic Projections – High-Turnover Sit-Down Restaurant vs. Drive-in Bank[1]

Land Use		Size	Weekday							Saturday		
			Daily	AM Peak Hour			PM Peak Hour			Midday Peak Hour		
				In	Out	Total	In	Out	Total	In	Out	Total
Existing Chili's	LUC 932	5,722 SF	610	30	25	55	30	20	50	35	30	65
Proposed Chase Bank	LUC 912	5,643 SF	570	30	25	55	60	60	120	75	75	150
Net Change in Trips			-40	--	--	--	+30	+40	+70	+40	+45	+85

[1]In/Out volumes are rounded to the nearest multiple of five.

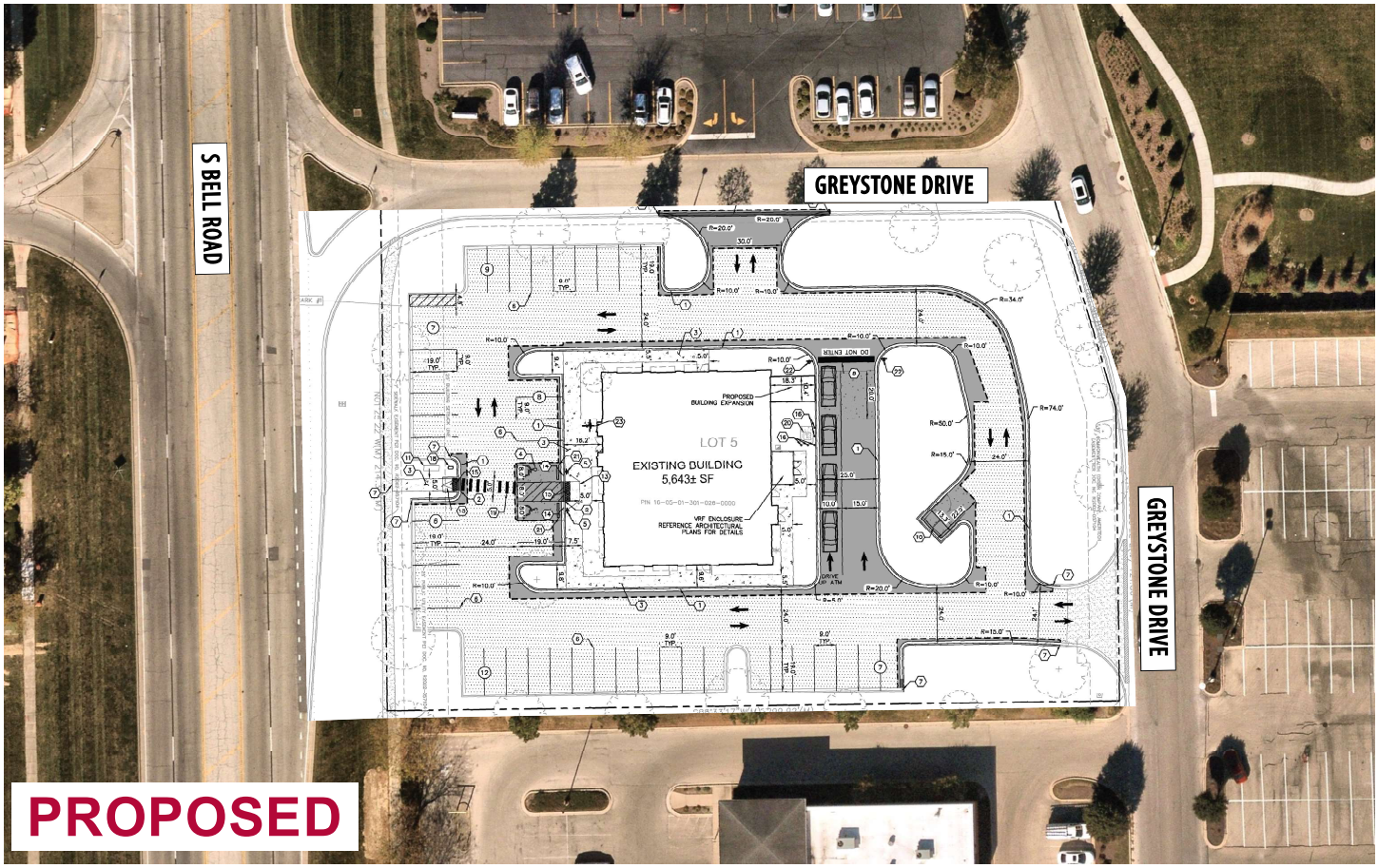
Access Review

One new full access driveway is proposed along the northern frontage of the site with the portion of Greystone Drive that is oriented east-west and connects with S Bell Road. This proposed access would be opposite the existing full access with Discount Tire. According to the Illinois Department of Transportation (IDOT) Bureau of Local Roads & Streets and Permit Manuals, high-volume commercial access driveways should be placed at least 100 feet away from the adjacent street (measured from edge of adjacent street to beginning of driveway flare). When measured from the edge of S Bell Road, the beginning flare of the proposed full access driveway is approximately 135 – 140 feet away from S Bell Road. The driveway location exceeds the minimum guidelines established by IDOT, suggesting it should function effectively and have limited impact on vehicles turning to/from S Bell Road and Greystone Drive.

CONCLUSION

The proposed Chase Bank redevelopment would largely re-use the existing Chili's building structure with 5,643 SF of space and slight modifications to accommodate a drive-thru ATM located on the east side of the building. 49 parking spaces, including 2 ADA accessible parking spaces, will be provided on-site. The existing full access driveway along Greystone Drive will be maintained. One new full access driveway is proposed along the northern frontage of the site with the portion of Greystone Drive that is oriented east-west and connects with S Bell Road. The new full access driveway is located approximately 135 – 140 feet away from S Bell Road, which exceeds the minimum spacing guidelines (100 feet) established by IDOT.

According to ITE trip generation estimates, the redevelopment could generate 40 fewer trips during the typical weekday, approximately the same number of trips during the weekday morning peak hour, 70 more trips during the weekday evening peak hour, and 85 more trips during the Saturday midday peak hour. Based on these estimates, the change in site-generated trips following the redevelopment of the subject site does not necessitate any modifications along S Bell Road or Greystone Drive. The adjacent roadways are anticipated to support the site generated traffic.



Kimley»Horn

EXHIBIT 1

EXISTING SITE AERIAL & PROPOSED SITE PLAN

High-Turnover (Sit-Down) Restaurant
(932)

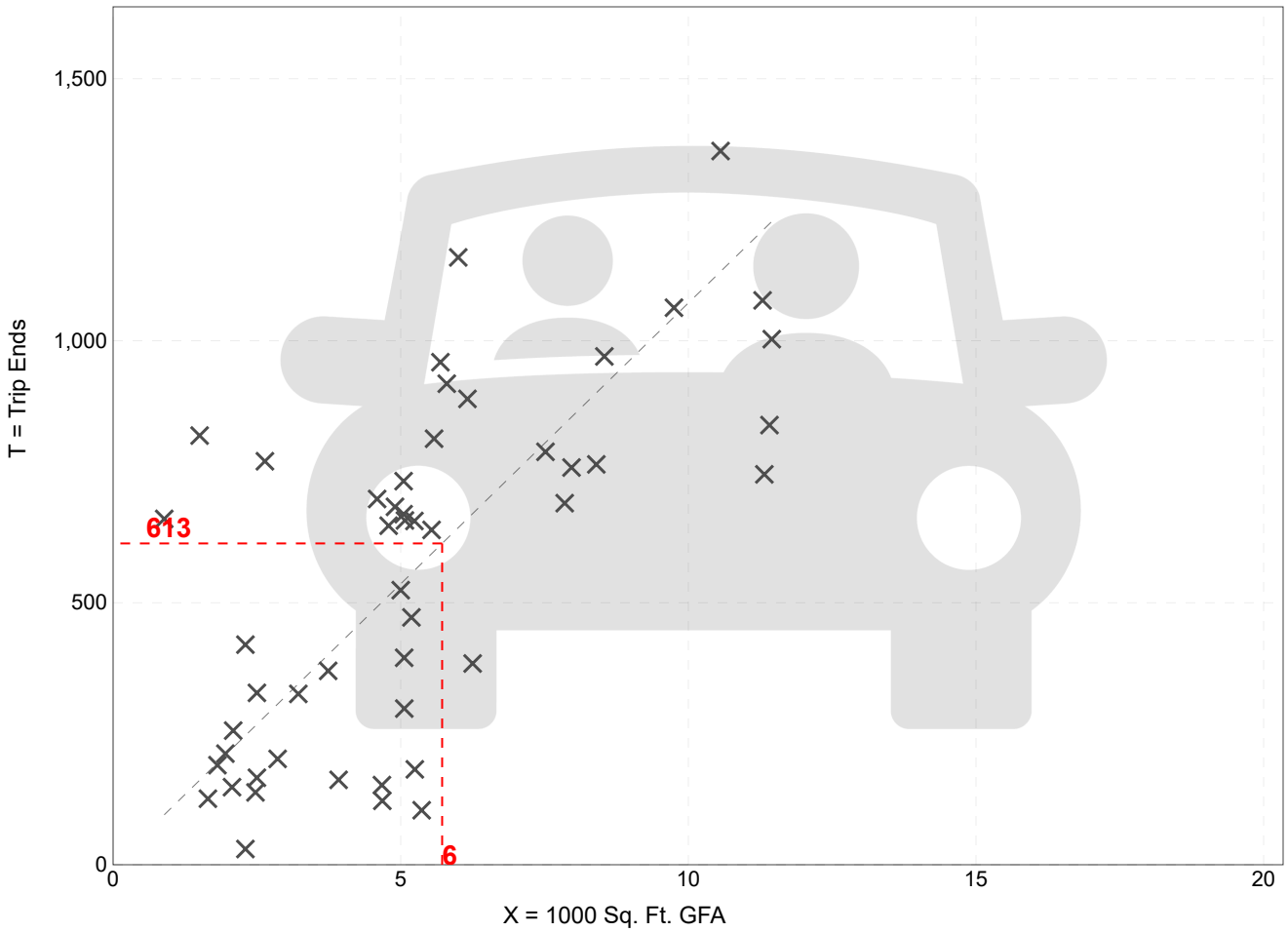
Vehicle Trip Ends vs: **1000 Sq. Ft. GFA**
On a: **Weekday**

Setting/Location: **General Urban/Suburban**
Number of Studies: 50
Avg. 1000 Sq. Ft. GFA: 5
Directional Distribution: 50% entering, 50% exiting

Vehicle Trip Generation per 1000 Sq. Ft. GFA

Average Rate	Range of Rates	Standard Deviation
107.20	13.04 - 742.41	66.72

Data Plot and Equation



Fitted Curve Equation: Not Given

R^2= ****

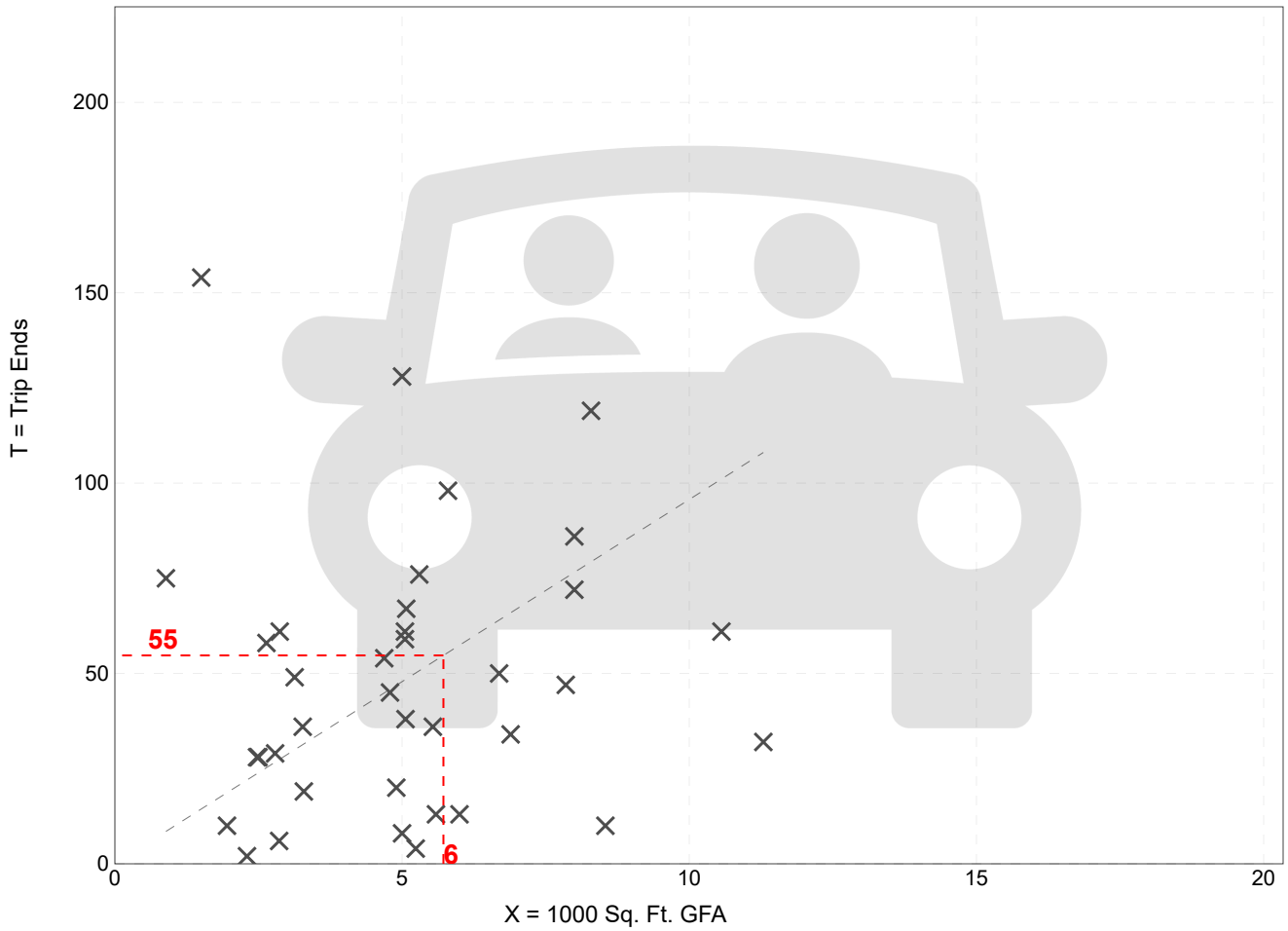
High-Turnover (Sit-Down) Restaurant
(932)

Vehicle Trip Ends vs:	**1000 Sq. Ft. GFA**
On a:	**Weekday,**
	Peak Hour of Adjacent Street Traffic,
	One Hour Between 7 and 9 a.m.
Setting/Location:	**General Urban/Suburban**
Number of Studies:	37
Avg. 1000 Sq. Ft. GFA:	5
Directional Distribution:	55% entering, 45% exiting

Vehicle Trip Generation per 1000 Sq. Ft. GFA

Average Rate	Range of Rates	Standard Deviation
9.57	0.76 - 102.39	11.61

Data Plot and Equation



Fitted Curve Equation: Not Given

R^2= ****

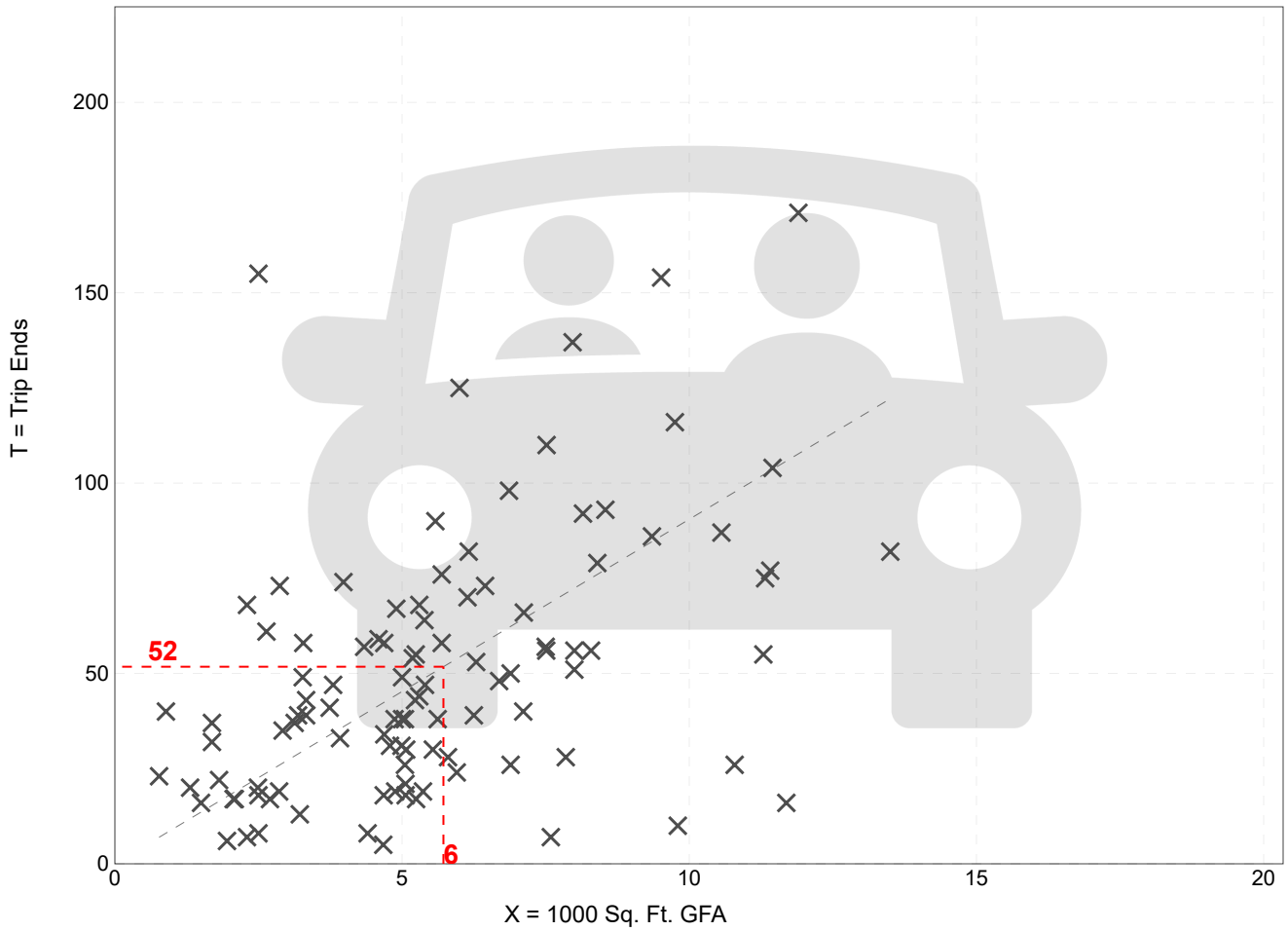
High-Turnover (Sit-Down) Restaurant
(932)

Vehicle Trip Ends vs:	**1000 Sq. Ft. GFA**
On a:	**Weekday,**
	Peak Hour of Adjacent Street Traffic,
	One Hour Between 4 and 6 p.m.
Setting/Location:	**General Urban/Suburban**
Number of Studies:	104
Avg. 1000 Sq. Ft. GFA:	6
Directional Distribution:	61% entering, 39% exiting

Vehicle Trip Generation per 1000 Sq. Ft. GFA

Average Rate	Range of Rates	Standard Deviation
9.05	0.92 - 62.00	6.18

Data Plot and Equation



Fitted Curve Equation: Not Given

R^2= ****

High-Turnover (Sit-Down) Restaurant
(932)

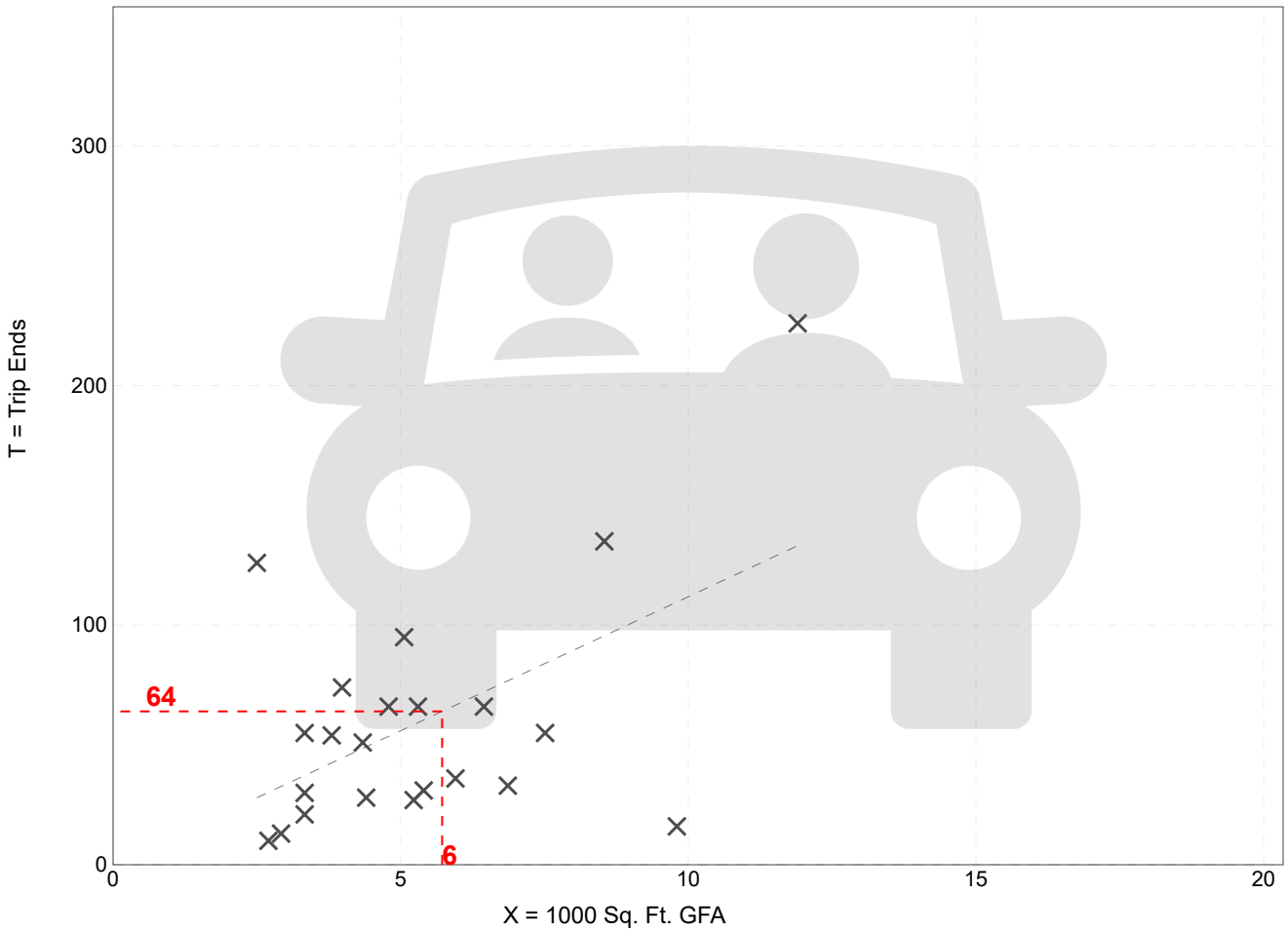
Vehicle Trip Ends vs: **1000 Sq. Ft. GFA**
On a: **Saturday, Peak Hour of Generator**

Setting/Location: **General Urban/Suburban**
Number of Studies: 22
Avg. 1000 Sq. Ft. GFA: 5
Directional Distribution: 51% entering, 49% exiting

Vehicle Trip Generation per 1000 Sq. Ft. GFA

Average Rate	Range of Rates	Standard Deviation
11.19	1.63 - 50.40	8.30

Data Plot and Equation



Fitted Curve Equation: Not Given

R^2= ****

Drive-in Bank
(912)

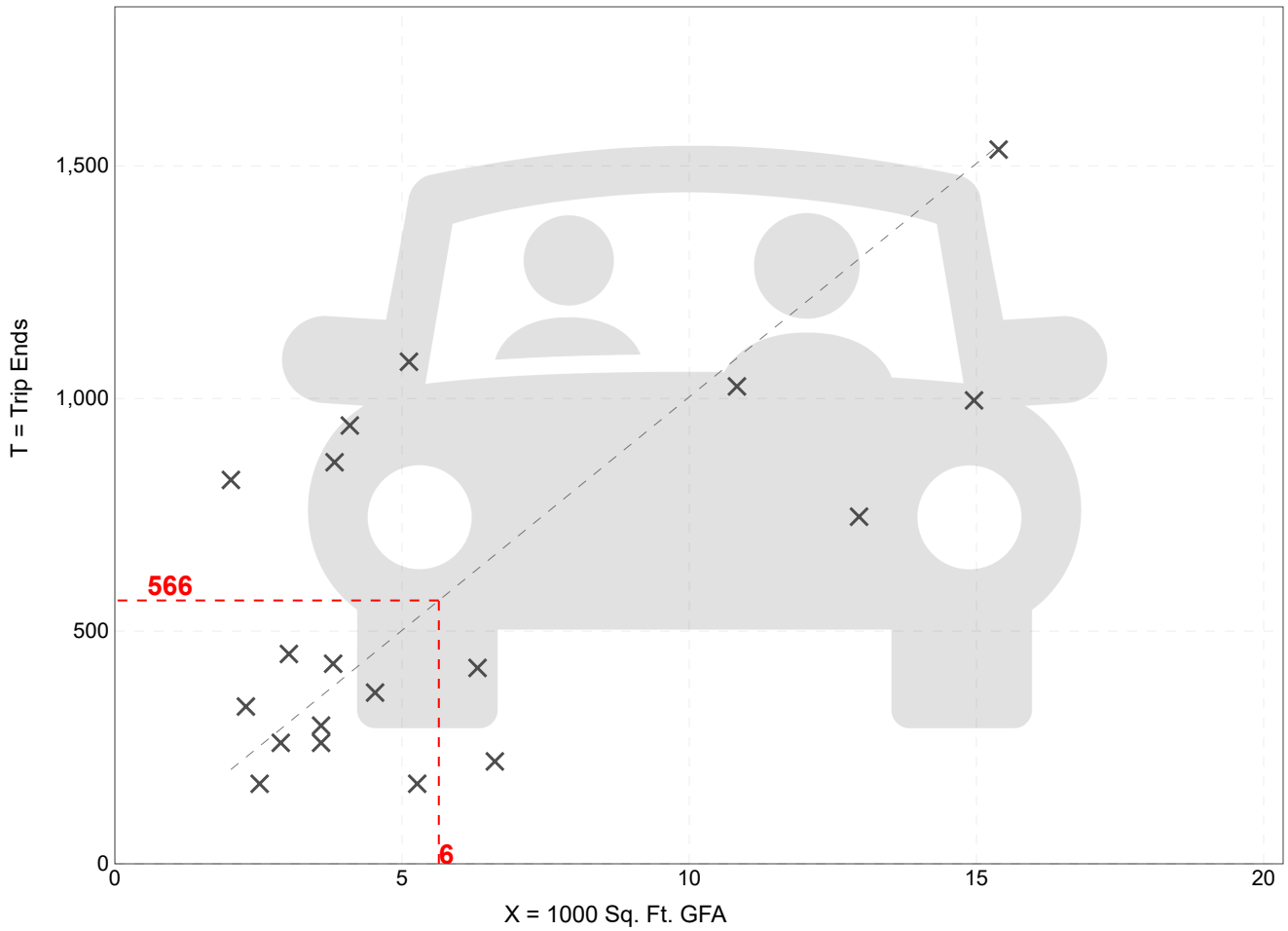
Vehicle Trip Ends vs: **1000 Sq. Ft. GFA**
On a: **Weekday**

Setting/Location: **General Urban/Suburban**
Number of Studies: 19
Avg. 1000 Sq. Ft. GFA: 6
Directional Distribution: 50% entering, 50% exiting

Vehicle Trip Generation per 1000 Sq. Ft. GFA

Average Rate	Range of Rates	Standard Deviation
100.35	32.67 - 408.42	68.62

Data Plot and Equation



Fitted Curve Equation: Not Given

R^2= ****

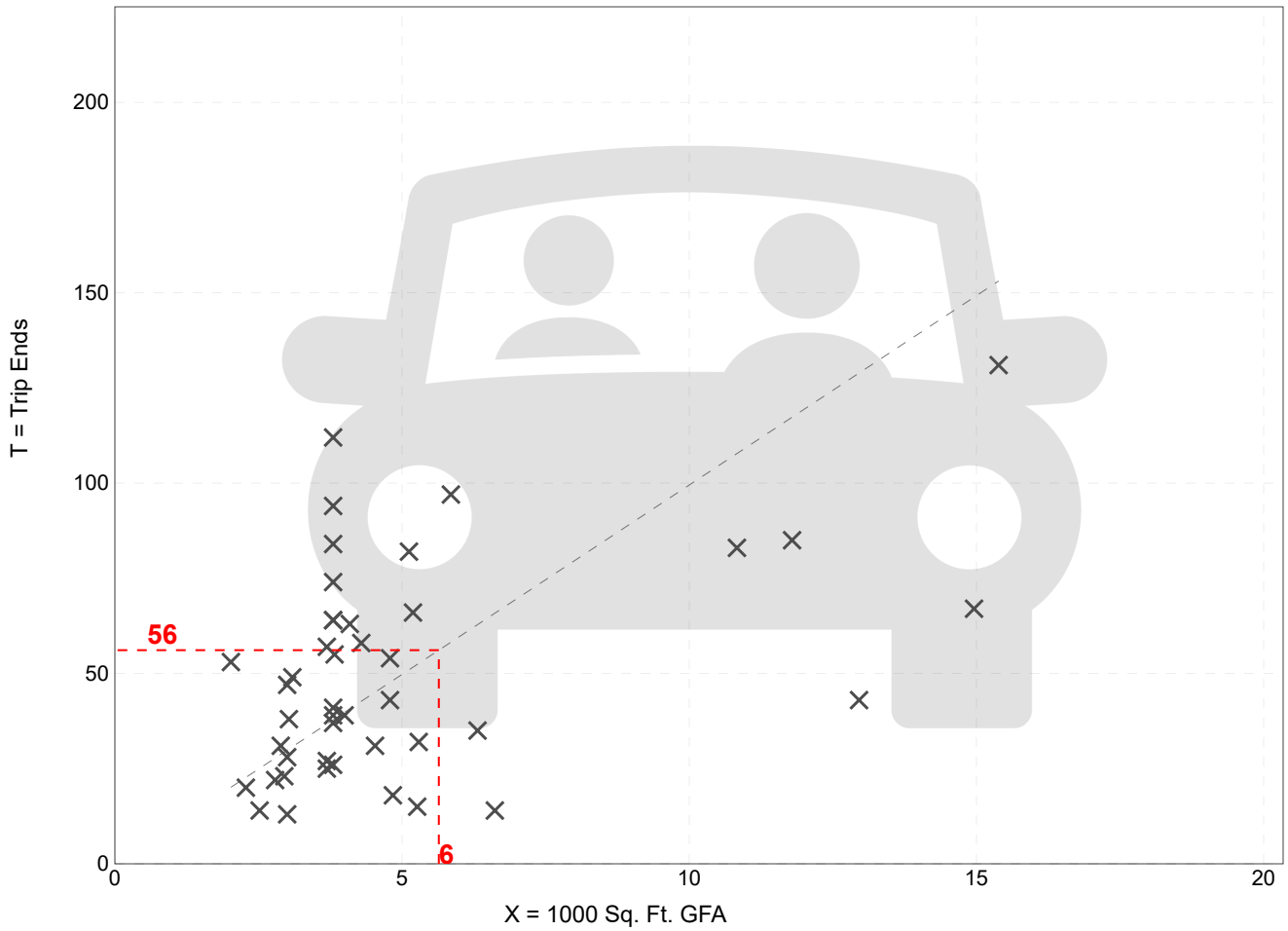
Drive-in Bank
(912)

Vehicle Trip Ends vs:	**1000 Sq. Ft. GFA**
On a:	**Weekday,**
	Peak Hour of Adjacent Street Traffic,
	One Hour Between 7 and 9 a.m.
Setting/Location:	**General Urban/Suburban**
Number of Studies:	44
Avg. 1000 Sq. Ft. GFA:	5
Directional Distribution:	58% entering, 42% exiting

Vehicle Trip Generation per 1000 Sq. Ft. GFA

Average Rate	Range of Rates	Standard Deviation
9.95	2.12 - 29.47	6.00

Data Plot and Equation



Fitted Curve Equation: Not Given

R^2= ****

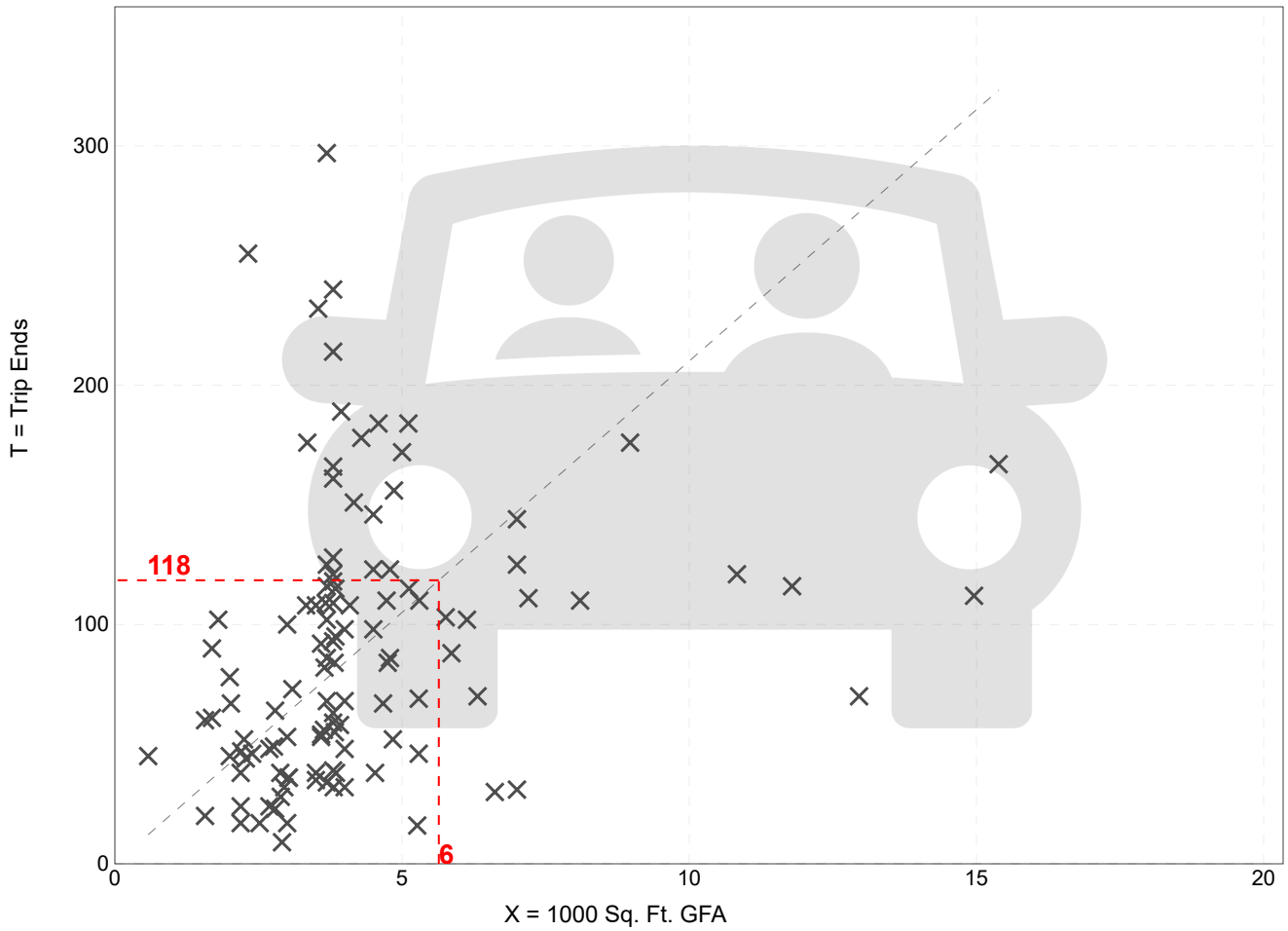
Drive-in Bank
(912)

Vehicle Trip Ends vs:	**1000 Sq. Ft. GFA**
On a:	**Weekday,**
	Peak Hour of Adjacent Street Traffic,
	One Hour Between 4 and 6 p.m.
Setting/Location:	**General Urban/Suburban**
Number of Studies:	114
Avg. 1000 Sq. Ft. GFA:	4
Directional Distribution:	50% entering, 50% exiting

Vehicle Trip Generation per 1000 Sq. Ft. GFA

Average Rate	Range of Rates	Standard Deviation
21.01	3.04 - 109.91	15.13

Data Plot and Equation



Fitted Curve Equation: Not Given

R^2= ****

Drive-in Bank
(912)

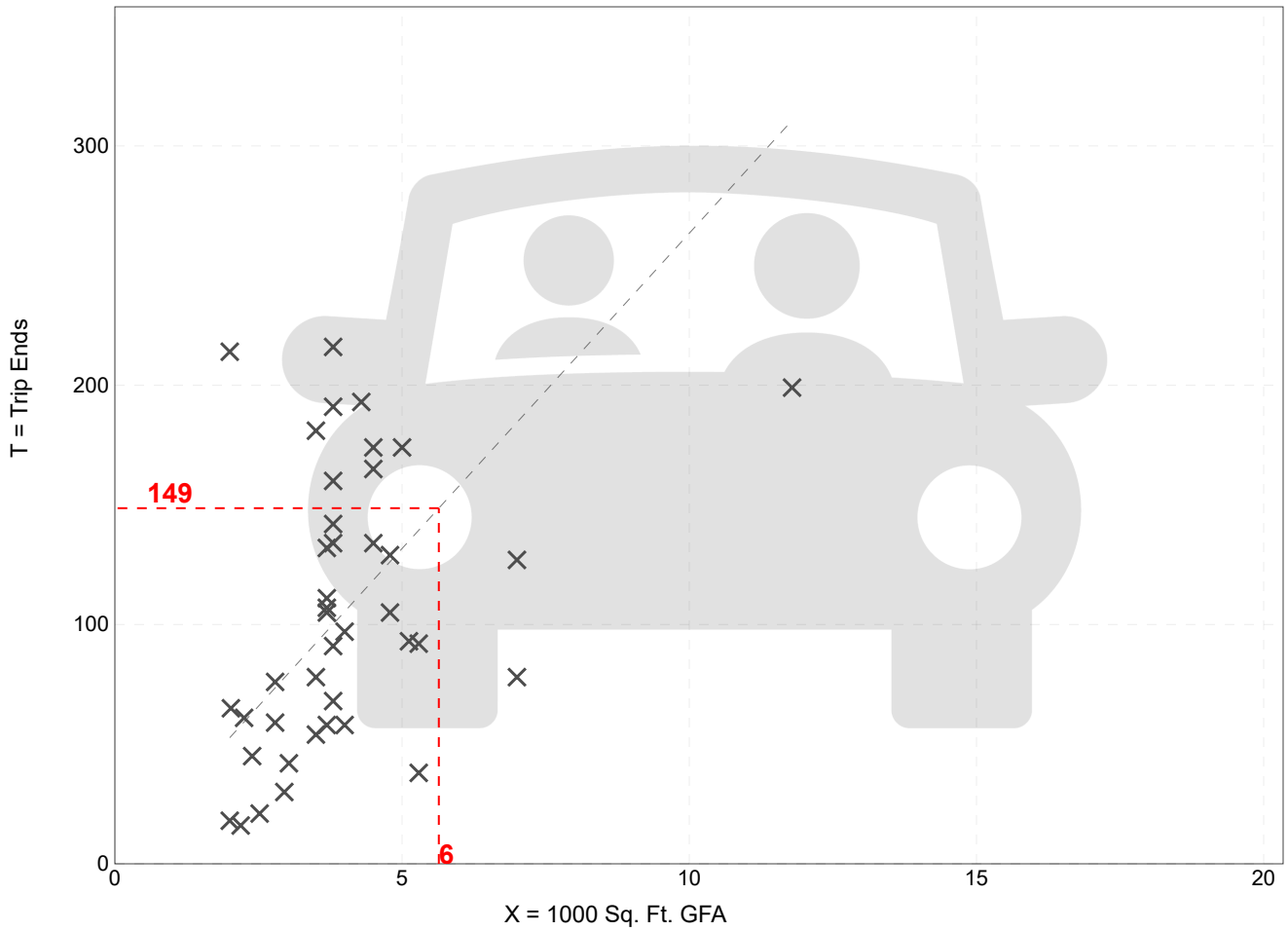
Vehicle Trip Ends vs: **1000 Sq. Ft. GFA**
On a: **Saturday, Peak Hour of Generator**

Setting/Location: **General Urban/Suburban**
Number of Studies: 41
Avg. 1000 Sq. Ft. GFA: 4
Directional Distribution: 51% entering, 49% exiting

Vehicle Trip Generation per 1000 Sq. Ft. GFA

Average Rate	Range of Rates	Standard Deviation
26.35	7.18 - 107.00	15.32

Data Plot and Equation



Fitted Curve Equation: Not Given

R^2= ****

LITHONIA LIGHTING®

Catalog Number	
Notes	
Type	

Signature®

Premium Die-Cast Architectural Emergency Light

AFF

without photocell (white)

without photocell (natural aluminum)

with photocell (white)

with photocell (dark bronze)

FEATURES & SPECIFICATIONS

INTENDED USE — Ideal for applications requiring low-profile, attractive emergency lighting with Optional normally-off or normally-on with photocell control. Provides a minimum of 90 minutes of illumination both indoors and outdoors upon loss of AC power. **Certain airborne contaminants can diminish the integrity of acrylic and/or polycarbonate.** Click here for Acrylic-Polycarbonate Compatibility table for suitable uses.

CONSTRUCTION — Compact, low-profile, architectural design with die-cast aluminum housing. Finishes are texturized powder coat paint for dark bronze, white, black and non-texturized for natural aluminum. Test switch indicator light and remote enabled are located on the bottom of the housing and are easily accessible and visible from the floor.

OPTICS —LEDs with L70 of 55,000 hours. Delivers 635 lumens in Normal-On and Emergency operation. Optional field configurable for wide and forward throw distribution **(U.S. Patent No. - US10236712 B2)**.

Outdoor wide throw distribution: 70' (3' path of egress) at a 7.5' mounting height with 1 FC Average.

4,000K correlated color temperature (CCT).

70 CRI.

ELECTRICAL — UVOLT (120 thru 347V, 50/60hz). Current-limiting charger maximizes battery life and minimizes energy consumption to provide low operating costs. Small battery chargers Certified in the CA Title 20 Appliance Efficiency Database

Short-circuit protection — current-limiting charger circuitry protects printed circuit board from shorts. Regulated charge voltage maintains a stable charge voltage over a wide range of line voltages.

Prevents over/undercharging that shortens battery life and reduces capacity. Filtered charger input **minimizes charge voltage ripple and extends battery life.**

Photocell option (PEL) for normally on product in order to discontinue illumination during periods when ambient light is present. Photocell option (PEL) for normally on products allow the user to force lamp illumination by user control (external switch). When power is not connected to switched line, illumination will respond to internal daylight sensor. For switched line applications, no other types of products shall be connected on the switched leg.

Remote units (OELR) are normally off. Emergency only functionality with DC power from an external battery.

BATTERY: Sealed, maintenance-free Lithium Iron Phosphate battery.

SELF-DIAGNOSTICS AND REMOTE TEST (SDRT OPTION): Automatic 24-hour recharge after a 90-minute discharge. Advanced electrical design provides constant light output throughout the entire discharge period for non-CW batteries. (For cold weather and cold temperature applications, the light may diminish though the discharge cycle). Brownout protection is automatically switched to emergency mode when supply voltage drops below approximately 80 percent nominal of 120, 220, 277 or 347. Other input voltages may vary. AC/LVD re-set allows battery connection before AC power is applied and prevents battery damage from deep discharge.

Self-Diagnostics: Continuously monitors AC functionality. Standard derangement monitoring will indicate disconnected battery, charger failure and displays green flashing indicator light while in emergency mode. Single multi-chromatic LED indicator to display two-state charging, test activation and three-state self-diagnostics.

Self-diagnostic testing: Five minutes every 30 days and 90 minutes annually. Diagnostic evaluation of lamps, AC to DC transfer, battery charging and condition of microprocessor. Automatic test is easily postponed for eight hours by activating manual test switch or use of remote tester (RTKIT accessory).

Manual testing: Test switch and remote tester (RTKIT accessory) provides manual activation of 60-second diagnostic testing for on-demand visual inspection. 90 minute manual testing can be enabled by pressing the test switch again while in test mode.

INSTALLATION — Wall mount: typically meets 7.5' to 14' mounting height from ground or floor. Power supplied by either mounting directly to a 4" square or 4" octagon j-box (wall mount) and accepts rigid or flex conduit.

LISTINGS — UL wet location listed standard at 32-122°F (0-50°C). Unit with CW battery (cold weather) listed for -22°F to 122°F (-30° to 50°C). Remote listed for -40°F to 122°F (-40° to 50°C). Meets or exceeds all applicable requirements for UL 924, NFPA 101 (current Life Safety code), NFPA 70 (NEC), NOM (Norma Oficial Mexicana), California Energy Commission Title 20 section 1605.3 (W)(4), FCC Title 47, Part 15, Subpart B and OSHA. List and labeled to comply with Canadian Standards C22.2 No. 141-10. Meets City of Chicago Code.

Government Procurement:
BAA - Buy America(n) Act: Product with the BAA option qualifies as a domestic end product under the Buy American Act as implemented in the FAR and DFARS. Product with the BAA option also qualifies as manufactured in the United States under DOT Buy America regulations.

BABA - Build America Buy America: Product with a BAA option also qualifies as produced in the United States under the definitions of the Build America, Buy America.

Please refer to www.acuitybrands.com/buy-american for additional information.

WARRANTY — 5-year limited warranty (Battery is prorated). This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: www.acuitybrands.com/support/warranty/terms-and-conditions

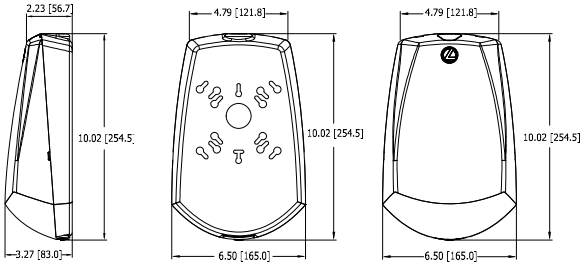
Note: Actual performance may differ as a result of end-user environment and application.
All values are design or typical values, measured under laboratory conditions at 25 °C.
Specifications subject to change without notice.

† Small Battery Chargers Certified in the CA Title 20 Appliance Efficiency Database.

MOUNTING

All dimensions are inches (centimeters).
Shipping weight: 3.5 lbs. (1.59 kgs.)

Length: 6 1/2 (16.51)
Depth: 3 27/100 (8.30)
Height: 10 (25.45)
Weight : 3.5 lbs (1.59kg)



c UL us LISTED · LED · BC · RoHS COMPLIANT · CERTIFIED IN TITLE 20 † · FC · BABA · BAA

AFF Signature® Premium Die-Cast Architectural Emergency Light

SELF-POWERED MODELS

ORDERING INFORMATION For the shortest lead times, configure product using **bolded options.** **Example**: AFF PEL DWHGXD UVOLT LTP SDRT WT

Series	Unit Type[1]	Housing Color	Voltage	Battery Type	Automatic Testing	Optics	Options
AFF Signature® Premium	**PEL** Photocell: Normally-ON with internal battery **OEL** Normally-OFF with internal battery	**DWHGXD** White textured **DBLBXD** Black textured **DNAXD** Natural aluminum **DDBTXD** Dark bronze textured	**UVOLT** 120-347VAC, 50/60Hz	**LTP** Lithium Iron Phosphate	**SDRT** Self-diagnostics remote test	**WT** Wide Throw **FCT** Field configurable throw[2]	**CW** Cold Weather (-30 - 50C) BAA Buy America(n) Act and/or Build America Buy America Qualified

Notes
1 AFF with internal battery is not remote capable.
2 FCT optics ships standard in the WT (wide throw) mode. Upon installation, configuration can be changed to the FCT mode.

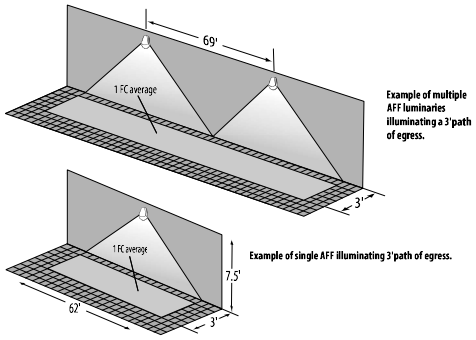
REMOTE MODELS listed for -40°F to 122°F (-40° to 50°C)

ORDERING INFORMATION For the shortest lead times, configure product using **bolded options.** **Example**: AFF OELR DWHGXD WT

Series	Unit Type	Housing Color	Voltage	Optics	Options
AFF Signature® Premium	**OELR** Remote fixture, Normally OFF (requires external battery source)	**DWHGXD** White textured **DBLBXD** Black textured **DNAXD** Natural aluminum **DDBTXD** Dark bronze textured	**(blank)** Universal DC voltage (8-30VDC)	**WT** Wide Throw	BAA Buy America(n) Act and/or Build America Buy America Qualified

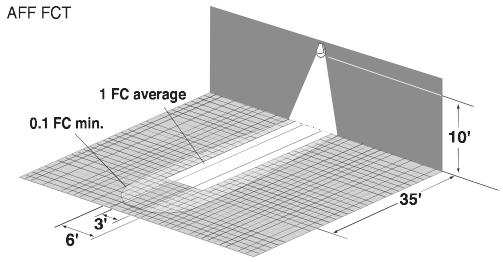
Accessories: *Order as separate catalog number.*	
RTKIT	Remote test kit, up to 40' away (includes goggles, laser and battery)

AFF SPACING GUIDELINES



Example of multiple AFF luminaries illuminating a 3' path of egress.

Example of single AFF illuminating 3' path of egress.



Maximum Spacing Guidelines - AFF (WT)

Mounting Height	Illumination Level	Single Luminaire		Multiple Luminaire		Application Notes *
		3' Path of Egress	6' Path of Egress	3' Path of Egress	6' Path of Egress	
7.5'	1FC Avg	62'	46'	69'	53'	200' Open Space 80/50/20 reflectances
10'		48'	34'	55'	46'	
12'		28'	22'	46'	41'	
14'		6'	N/A	38'	36'	

* Also meets the additional illumination requirements of NFPA 101: 1FC minimum and max/min ratio of 40:1.

Maximum Spacing Guidelines - AFF (FCT)

Mounting Height	Illumination Level	Single Luminaire		Application Notes *
		3' Path of Egress	6' Path of Egress	
7.5'	1FC Avg	24'	23'	200' Open Space 80/50/20 reflectances
10'		35'	35'	
12'		37'	31'	
14'		31'	N/A	

* Also meets the additional illumination requirements of NFPA 101: 1FC minimum and max/min ratio of 40:1.

EMERGENCY: One Lithonia Way, Conyers, GA 30012 Phone: 800-705-SERV (7378) techsupport-lighting@acuitybrands.com www.lithonia.com
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SPECIFICATIONS

Electrical: Primary Circuit

Unit Type	Battery Type	Input Voltage(V)	Input Current(A)	Watts(W)
PEL WT	LTP	120-347	0.053-0.086	11.28
	LTP CW	120-347	0.089-0.167	20.39
PEL FCT	LTP	120-347	0.053-0.086	11.28
	LTP CW	120-347	0.089-0.167	20.39
OEL WT	LTP	120-347	0.025-0.032	2.50
	LTP CW	120-347	0.075-0.097	11.60
OEL FCT	LTP	120-347	0.025-0.032	2.50
	LTP CW	120-347	0.075-0.097	11.60
OELR WT	N/A	8-30	0.248 - 1.225	8.57*

*OELR watts data is in addition to the lamp heads on the product

BATTERY

Lithium Iron Phosphate					
Type	**Voltage**	**Typical Shelf Life[1]**	**Typical Life[1]**	**Maintenance[2]**	**Temperature range[3,4]**
STD	12.8V	1 year	6-8 years	none	32 - 122°F (0 - 50°C)
CW	12.8V	1 year	6-8 years	none	-22 - 122°F (-30 - 50°C)

Notes

1 At 77°F (25°C).

2 Battery life is negatively impacted by many variables including temperature, charging rates, number of cycles and deep discharges due to long periods of time without AC power.

3 All life safety equipment, including emergency lighting for path of egress must be maintained, serviced, and tested in accordance with all National Fire Protection Association (NFPA) and local codes. Failure to perform the required maintenance, service, or testing could jeopardize the safety of occupants and will void all warranties.

4 Temperature range where unit will provide capacity for 90 minutes. Higher and lower temperatures affect life and capacity. See option packages for expanded temperature ranges.

EMERGENCY: One Lithonia Way, Conyers, GA 30012 Phone: 800-705-SERV (7378) techsupport-lighting@acuitybrands.com www.lithonia.com

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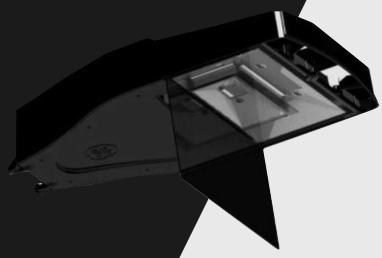
Evolve®



CUSTOMER NAME _____

PROJECT NAME _____

DATE _____ TYPE _____

CATALOG NUMBER _____

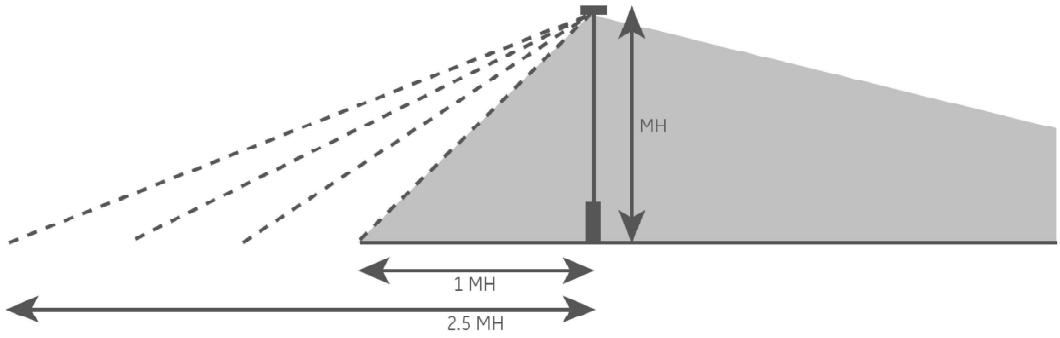
EACL Series Luminaires

Shielding Specification & Ordering Guide

The next evolution of the Evolve® LED Area Light delivers even better trespass control. Current's exclusive reflective optical ring design produces superior vertical illuminace and efficiently directs the light without wasteful and unwelcomed light spill into neighboring properties. Due to the extensive variation of parking lot configurations coupled with tightening ordinances, Current now offers a full array of shielding to accommodate challenging sites.

The shielding options available for the Evolve® Area Light focus on the following applications:

- Left & Right Cutoff
- Front Cutoff
- Backlight Control & B-U-G Improvement



Within each of the shielding families, there are multiple shielding cutoff levels that are categorized in mounting height (MH) increments. Current accommodates cutoff distance from the pole from 1MH to 2.5 MH in 0.5 MH increments. The shields that are listed are for the most common applications. Please contact the manufacturer if your need is not listed.

All shields can be installed easily in the field. The next evolution of the Evolve® LED Area Light and shielding options will help you meet any parking lot challenge.

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Evolve®

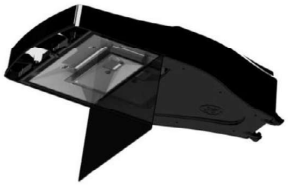
EACL Series Luminaires
Shielding Specification & Ordering Guide

CUSTOMER NAME _____
PROJECT NAME _____
DATE _____ TYPE _____
CATALOG NUMBER _____

EACL Series Shielded Fixture Examples*

Front Shield

Left/Right Side Shield



Back Shield

Type IV Shielding

SHIELD ORIENTATION	CUTOFF DISTANCE	SHIELD ORDER LOGIC
Front	1.5	ELS-EACL-RF3-BLCK
	2	ELS-EACL-RF4-BLCK
Side	1	ELS-EACL-RS2-BLCK
Back	Long	ELS-EACL-RBL-BLCK

Type III Shielding

SHIELD ORIENTATION	CUTOFF DISTANCE	SHIELD ORDER LOGIC
Front	1.5	ELS-EACL-RF3-BLCK
Side	1	ELS-EACL-RS2-BLCK
Back	Long	ELS-EACL-RBL-BLCK

Type II Shielding

SHIELD ORIENTATION	CUTOFF DISTANCE	SHIELD ORDER LOGIC
Side	1	ELS-EACL-RS2-BLCK
Back	Long	ELS-EACL-RBL-BLCK

***All shields listed on this page are "BLACK" in color.**

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Evolve®

CUSTOMER NAME _____

PROJECT NAME _____

DATE _____ TYPE _____

CATALOG NUMBER _____

EACL® Series

LED Area Light/Compact Low Wattage

Current's EAL Series of Area Light Luminaires offer a wide range of optical patterns, color temperatures, lumen packages, and mounting configurations to optimize area light applications, as well as provide versatility in lighting design within the same form factor.

Construction

Housing:	Die-cast aluminum housing with integral heat sink for maximum heat transfer
Paint:	Corrosion resistant polyester powder paint, minimum 2.0 mil thickness Standard = Black, Dark Bronze Gray, White (RAL & custom colors available) Optional coastal finish available.
Weight:	18 lbs (8.16 kg) Max depending on configuration

Optical System

Lumens:	2,900 - 20,400
Distribution:	Asymmetric Forward Type IV Asymmetric Wide Type III Asymmetric Narrow/Auto Type II
Efficacy:	123 - 143 LPW
CCT:	3000K, 4000K, 5000K
CRI:	≥70

Electrical

Input Voltage:	120-277V & 347-480V
Input Frequency:	50/60Hz
Power Factor:	> 90% at rated watts
Total Harmonic Distortion:	< 20% at rated watts

Surge Protection*

TYPCIAL (120 STRIKES)	ENHANCED (40 STRIKES)	
☐ 6kV/3kA*	☐ 10kV/5kA*	

*Per ANSI C136.2-2015

Warranty

☐ 5 Year (Standard)

Lumen Maintenance

Projected Lxx per IES TM-21-11 at 25°C

LUMEN CODES	LXX(10K) @ HOURS		
	25,000 HR	50,000 HR	60,000 HR
A2, A3, A4, B2, B3, B4, C2, C3, C4D2, D3, D4, E2, E3, E4, F2, F3, F4	L94	L90	L88
H2,H3, H4	L97	L96	L96

Note: Projected Lxx based on LM80 (≥ 10,000 hour testing). Accepted Industry tolerances apply to initial luminous flux and lumen maintenance measurements.

Luminaire Ambient Temperature Factor

AMBIENT TEMP (°C)	INITIAL FLUX FACTOR	AMBIENT TEMP (°C)	INITIAL FLUX FACTOR
10	1.02	30	0.99
20	1.01	40	0.98
25	1.00	50	0.97

Ratings

Operating Temperature:	-40°C to 50°C
Vibration:	3G vibration per ANSI C136.31-2018
LM-79:	Testing in accordance with IESNA Standards

Controls

Dimming:	Standard - 0-10V Optional - DALI (Option U)	☐ ☐
Sensors:	Photo Electric Sensors (PE) available LightGrid+™ and Daintree Compatible	

IP66 Optical Only

IK08

Not all product variations listed on this page are DLC qualified. Visit www.designlights.org/search to confirm qualifications.

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Evolve®

EACL® Series
LED Area Light/Compact Low Wattage

CUSTOMER NAME _____

PROJECT NAME _____

DATE _____ TYPE _____

CATALOG NUMBER _____

Ordering Information

EACL 01 7

**- - - -

Evolve®

EACL® Series
LED Area Light/Compact Low Wattage

CUSTOMER NAME _____

PROJECT NAME _____

DATE _____ TYPE _____

CATALOG NUMBER _____

OPTICAL CODE	DIST CODE	CLASSIFICATION	TYPICAL LUMENS		TYPICAL SYSTEM WATTAGE		BUG RATING	
			3000K	4000K &5000K	120-277V	347-480V	3000K	4000K &5000K
A4	AF	TYPE IV	2900	2900	21	23	B1-UO-G1	B1-UO-G1
B4			4900	4900	36	38	B1-UO-G1	B1-UO-G1
C4			7300	7300	55		B1-UO-G2	B1-UO-G2
D4			9800	9800	73		B2-UO-G2	B2-UO-G2
E4			12200	12200	95		B2-UO-G2	B2-UO-G2
F4			14700	14700	122		B2-UO-G2	B2-UO-G2
H4			19000	19000	153		B3-UO-G3	B3-UO-G3
A3	AW	TYPE III	2900	3000	21	23	B1-UO-G1	B1-UO-G1
B3			4900	5100	36	38	B1-UO-G1	B1-UO-G1
C3			7400	7600	55		B1-UO-G2	B1-UO-G2
D3			9900	10200	73		B2-UO-G2	B2-UO-G2
E3			12400	12700	95		B2-UO-G2	B2-UO-G2
F3			14900	15300	122		B2-UO-G2	B2-UO-G2
H3			19300	20400	153		B3-UO-G2	B3-UO-G2
A2	AN	TYPE II	2900	3000	21	23	B1-UO-G1	B1-UO-G1
B2			4900	5000	36	38	B1-UO-G1	B1-UO-G1
C2			7300	7500	55		B2-UO-G1	B2-UO-G2
D2			9800	10100	73		B2-UO-G2	B2-UO-G2
E2			12300	12600	95		B2-UO-G2	B2-UO-G2
F2			14700	15100	122		B3-UO-G2	B3-UO-G3
H2			19100	20200	153		B3-UO-G3	B3-UO-G3

For additional information on Non-Shielded and Shielded EACL IES files, please refer to LED.com

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Evolve®

EACL® Series
LED Area Light/Compact Low Wattage

CUSTOMER NAME _____

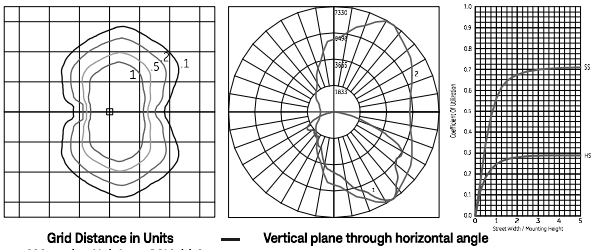
PROJECT NAME _____

DATE _____ TYPE _____

CATALOG NUMBER _____

EACL - Type II - Very Short

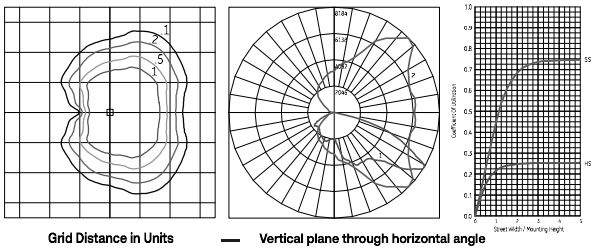
15,100 lumens
EACL01_F2AN750___.IES



Grid Distance in Units of Mounting Height at 20' Initial Footcandle Values at Grade — Vertical plane through horizontal angle of maximum candlepower at XX° Vertical plane through horizontal angle of XX°

EACL - Type III - Short

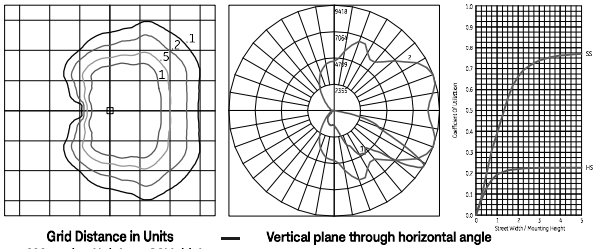
15,300 lumens
EACL01_F3AW750___.IES



Grid Distance in Units of Mounting Height at 20' Initial Footcandle Values at Grade — Vertical plane through horizontal angle of maximum candlepower at XX° Vertical plane through horizontal angle of XX°

EACL - Type III - Very Short

15,000 lumens
EACL01_F4AF750___.IES



Grid Distance in Units of Mounting Height at 20' Initial Footcandle Values at Grade — Vertical plane through horizontal angle of maximum candlepower at XX° Vertical plane through horizontal angle of XX°

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Evolve®

EACL® Series
LED Area Light/Compact Low Wattage

CUSTOMER NAME _____

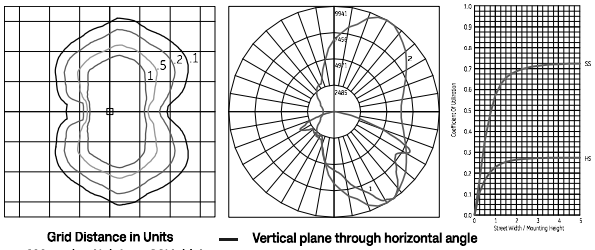
PROJECT NAME _____

DATE _____ TYPE _____

CATALOG NUMBER _____

EACL - Type II- Very Short

20,200 lumens
EACL01_H2AN750___.IES



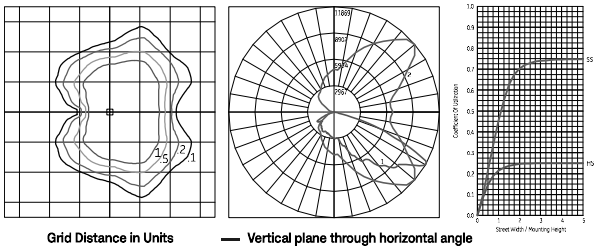
Grid Distance in Units of Mounting Height at 20' Initial Footcandle Values at Grade

Vertical plane through horizontal angle of maximum candlepower at XX°

Vertical plane through horizontal angle of XX°

EACL - Type III - Short

20,400 lumens
EACL01_H3AW750___.IES



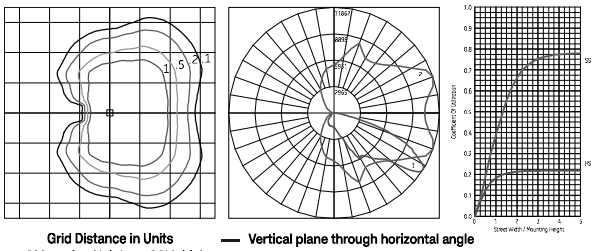
Grid Distance in Units of Mounting Height at 20' Initial Footcandle Values at Grade

Vertical plane through horizontal angle of maximum candlepower at XX°

Vertical plane through horizontal angle of XX°

EACL - Type IV - Very Short

20,000 lumens
EACL01_H4AF750___.IES



Grid Distance in Units of Mounting Height at 20' Initial Footcandle Values at Grade

Vertical plane through horizontal angle of maximum candlepower at XX°

Vertical plane through horizontal angle of XX°

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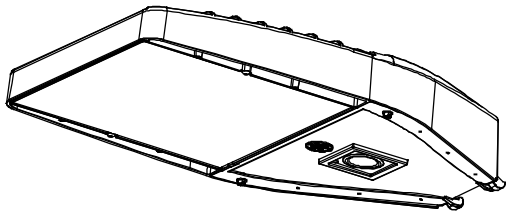
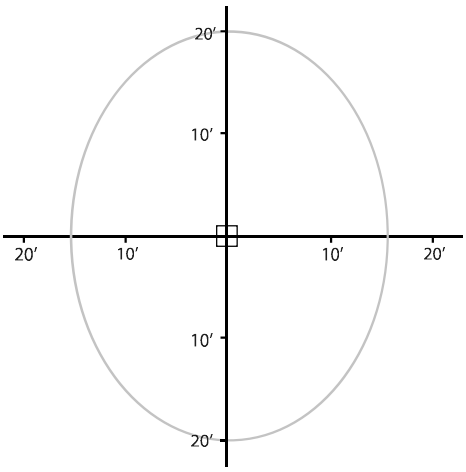
H-Motion Sensing Option

- Recommended Mounting Height: 15-30' (4.6-9.1m
- For mounting heights exceeding 30 ft., pole mounted sensors are recommended
- Coverage Radius: 15-20' (4.6-6.1 m).
- Provides 270 degree of coverage (approx 90 is blocked by the pole)
- Default Settings:
  – Output: Occupied - 100%/Unoccupied - 50%
  – Integral PE Sensor.
  – 5 minute post-occupancy time delay, 5 minute dimming ramp-down.
- Fixture power increase of 1W expected with sensor use.



H1/4 - Motion Sensing Option (WattStopper)

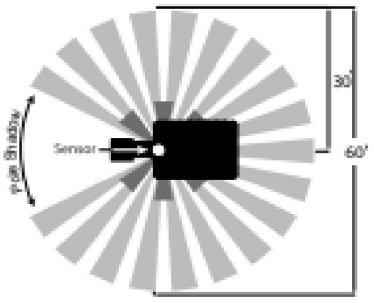
- Recommended Mounting Height: 15-30' (4.6-9.1m
- For mounting heights exceeding 30 ft., pole mounted sensors are recommended
- Coverage Radius: 15-20' (4.6-6.1 m).
- Provides 270 degree of coverage (approx 90 is blocked by the pole)
- Default Settings:
  – Output: Occupied - 100%/Unoccupied - 10%
  – PE Sensor: Disabled
  – Ramp/Fade: Disabled
- Adds < 1W to fixture power rating
- Field programmable using FSIR-100 hand held programmer



Sensing Pattern Area Fixture
Up to 30 ft. Mounting Height

H2 - Motion Sensing Option (Daintree)

- Recommended Mounting Height: 15-30' (4.6-9.1m
- For mounting heights exceeding 30 ft., pole mounted sensors are recommended
- Provides a coverage area radius for walking motion of 15-20 ft. (4.57-6.10m)
- Provides 270 degree of coverage (approx 90 is blocked by the pole)
- Default Settings:
  – Output: Occupied - 100%/Unoccupied - 50%
  – PE Sensor: None
  – Ramp/Fade: 5 Minutes/5 Minutes
- Adds < 1W to fixture power rating
- Requires Daintree Enterprise and wide area control (WAC)



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Evolve®

EACL® Series
LED Area Light/Compact Low Wattage

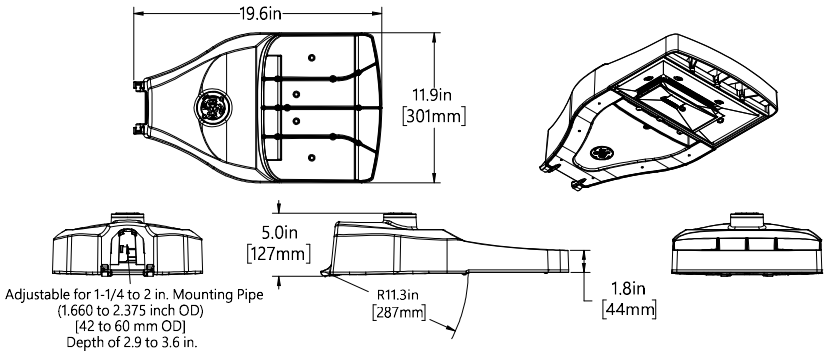
CUSTOMER NAME _____

PROJECT NAME _____

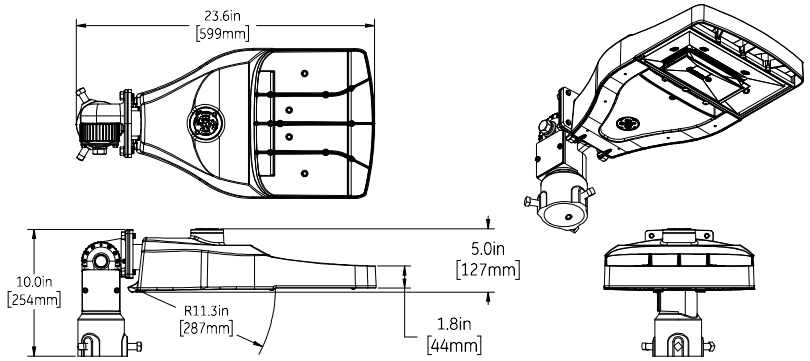
DATE _____ TYPE _____

CATALOG NUMBER _____

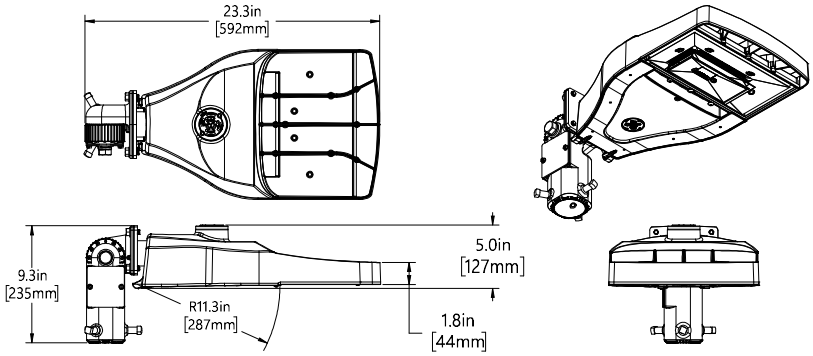
Integral Slipfitter: C1



Knuckle Slipfitter: S1



Knuckle Slipfitter: K1



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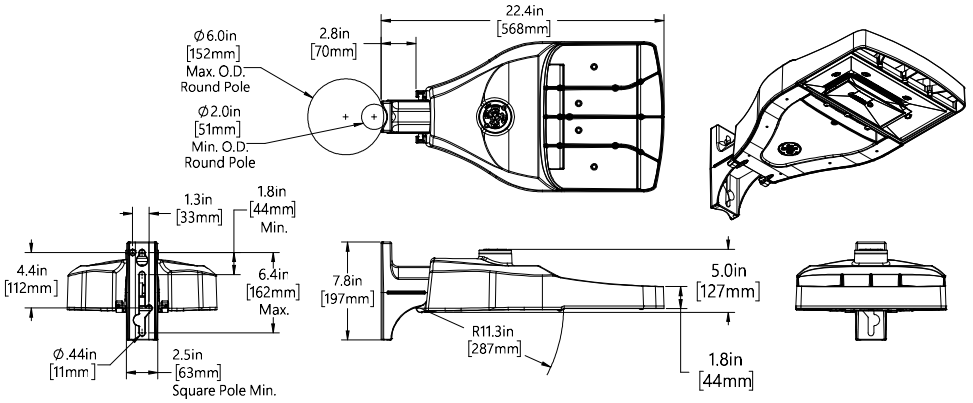
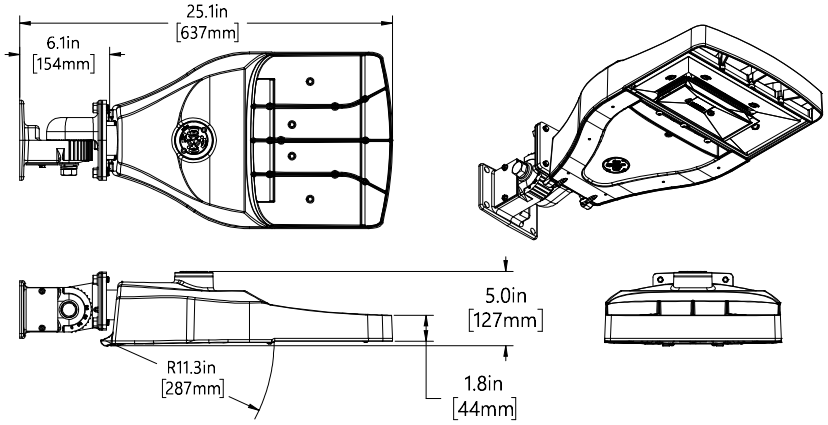
Universal Mounting Arm: D1



Knuckle Wall Mount: V1



Weight

- 18 lbs (8.16 kg) Max depending on configuration

Effective Projected Area

- Integral Slipfitter C1, EPA = 0.31 Min/0.37 Max
- Universal Arm Mount D1, EPA = 0.31 Min / 0.52 Max
- Knuckle Slipfitter S1, K1 downward aim, EPA = 0.46 Min / 0.56 Ma
- Knuckle Slipfitter S1, K1 45° aim, EPA = 0.56 Min / 1.03 Max

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Evolve®

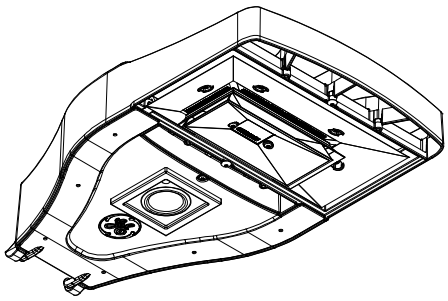
EACL® Series
LED Area Light/Compact Low Wattage

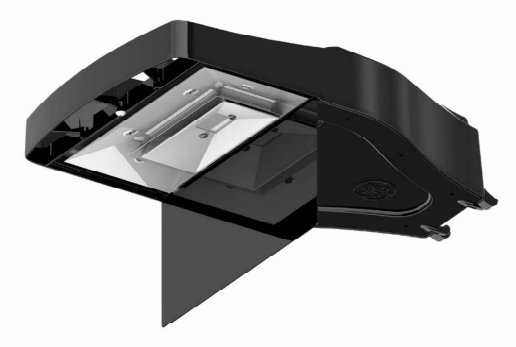
CUSTOMER NAME _____

PROJECT NAME _____

DATE _____ TYPE _____

CATALOG NUMBER _____





PE Accessories (To Be Order Separately)

SAP NUMBER	PART NUMBER	DESCRIPTION
93123552	WANSI - 277	ANSI 136.41 Dimming PE Danitree Enable, 105-305V
93123553	WANSI - 480	ANSI 136.41 Dimming PE Danitree Enable, 312-530V
93029237	PED-MV-LED-7	ANSI C136.41 Dimming PE, 120-277V
93029238	PED-347-LED-7	ANSI C136.41 Dimming PE, 347V
93029239	PED-480-LED-7	ANSI C136.41 Dimming PE, 480V

SAP NUMBER	PART NUMBER	DESCRIPTION
28299	PEC0TL	STANDARD 120-277V
28294	PEC5TL	STANDARD 480V
80436	PECDTL	STANDARD 347V
73251	SCCL-PECTL	Shorting cap

Back Light Shied

SHIELD ORIENTATIONS	CUTOFF DISTANCE	SHIELD ORDER LOGIC
Back	Long	ELS-EACL-RBL-BLCK

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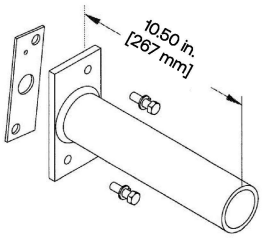
Mounting Arms for Slipfitter Order separately with Mounting Option C1 (Slipfitter)

Square pole mounting arm

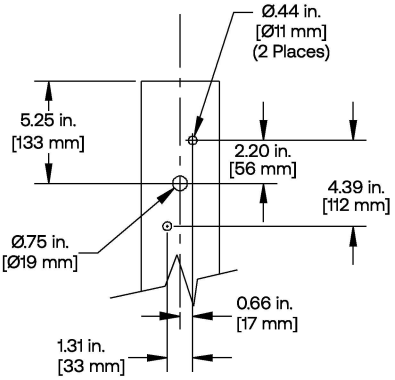
• 3.5 to 4.5-inch (89 to 114mm) square (will allow 4 fixtures per pole @ 90 degrees.)



Order separately from fixture as catalog number

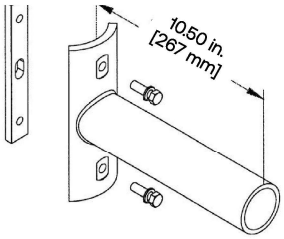
- SPA-EAMT10BLCK "Black"
- SPA-EAMT10DKBZ "Dark Bronze"
- SPA-EAMT10WHTE "White"
- SPA-EAMT10GRAY "Gray"

Square pole mounting drilling template



Round Pole Mounting Arm

• 3.5 to 4.5-inch (89 to 114mm) od (will allow 4 fixtures per pole @ 90 degrees.)



Order separately from fixture as catalog number

- RPA-EAMT10BLCK “Black”
- RPA-EAMT10DKBZ “Dark Bronze”
- RPA-EAMT10WHTE “White”
- RPA-EAMT10GRAY “Gray”

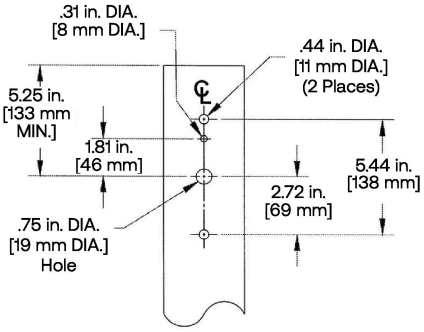
Wall Mounting Bracket Adapter Plate
Order seperately from fixture as catalog number WMB-EAMT06

***NOTE: For Wall Mounting, order luminaire with mounting arm: C1 = Slipfitter 2" Pipe (2.378 in. OD) supplied with leads.**

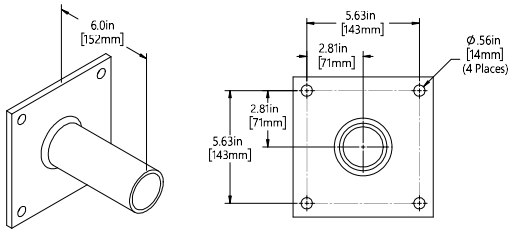
Other mounting patterns are available for retrofit installations. Contact manufacturing for other available mounting patterns.

Round Pole Mounting Drilling Template

• 3.5 TO 4.5-inch (89 to 114mm) OD round pole mounting arm



Wall MOUNTING Bracket Hole Pattern



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Lumiere

Catalog #		**Type**
Project		
Comments		**Date**
Prepared by		

DESCRIPTION

Lanterra 9004-W1 (Up or Down) and 9004-W2 (Up and Down) are 4.25" O.D., line voltage cylinder fixtures with dimmable LED. The luminiare comes in various mountings, surface mount with integral driver in the housing, remote driver mount with round and square wall plates and square wall integral driver, all of which can be mounted over standard 4 inch j-box. The luminaire also comes with various field replaceable optics and premium color tuning option. It also comes with various lens, louvers and colors or dichroic filters, which can combine up to two at once to create multiple lighting effects. The fixture may be used indoors or outdoors and carries IP66 rating.

SPECIFICATION FEATURES

Material
Housing, hood and mounting stem are precision-machined from corrosion resistant billet stock 6061-T6 aluminum.

Finish
Fixtures constructed from 6061-T6 aluminum are double protected by an ROHS complaint chemical film undercoating and polyester powder coat paint finish, surpassing the rigorous demands of the outdoor environment. A variety of standard colors are available.

Hood
Hood is removable and accepts up to two internal accessories at once (lenses, louvers and filters) to achieve multiple lighting effects. Weep holes prevents water and mineral stains from collecting on the lens, even in the straight up position. The flush lens design reduces fixture length, minimizes debris collection and prevents water and mineral stains from collecting on the lens.

Gasket
Housing and hood are sealed with a high temperature silicone O-ring gasket to prevent water intrusion.

Lens
Tempered glass lens, factory sealed with high temperature silicone O-ring to prevent water intrusion and breakage due to thermal stock.

Hardware
Stainless steel hardware is standard to provide maximum corrosion resistance.

Electrical
Long life LED system coupled with electronic driver (120-277V/50-60Hz) is compatible with TRIAC (Trailing Edge), ELV (Forward phase) and 0-10V dimming to deliver optical performance. Light can be dimmed from 100-1% while maintaining constant CCT. It will operate in -30°C to 50°C unless noted otherwise. The driver incorporates surge protection. LED's are available in 2700K, 3000K, 3500K at 90CRI and 97CRI, 4000K at 80CRI and 97CRI, 5000K at 80CRI and are industry leading high output with 87% lumen maintenance at 60,000hrs.

Compliance
Components are UL recognized and luminaires are cULus listed for 50˚C ambient environments unless noted otherwise, wet location listed, and ROHS compliant. IP66 Rated. Options to meet Buy American Act requirements

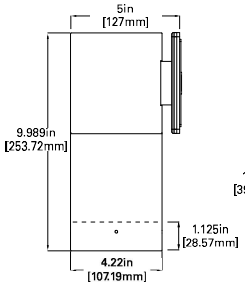
Warranty
Lumiere warrants the Lanterra series of fixtures against defects in material and workmanship for five (5) years. Auxiliary equipment such as LED drivers carries the original manufacturer's warranty.

Lanterra 9004

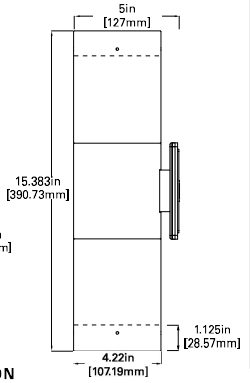
LED
INTERIOR / EXTERIOR
CYLINDER FLOOD LIGHT
CERTIFICATION DATA
cULus - 1598
Wet Location Listed - IP66
LM79/LM80 Compliant
ROHS Compliant
10W LED, L70/102,000@25° Celcius
20W LED, L70/102,000@25° Celcius
30W LED, L70/102,000@25° Celcius

DIMENSIONS

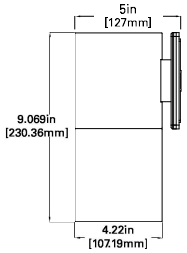
9004-W1-RW



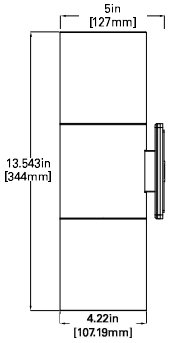
9004-W2-RW



9004-W1-FL



9004-W2-FL



ORDERING INFORMATION

DOMESTIC PREFERENCES[9]	SERIES	DIRECTION	HOOD	LED CCT & CRI	FIELD REPLACEABLE OPTIC 1	FIELD REPLACEABLE OPTIC 2[2]	FINISH	LIGHT LEVEL	VOLTAGE	MOUNTING	OPTIONS
[Blank]=Standard **BAA**=Buy American Act	9004	W1 Up or Down W2[6] Up and Down	RW Standard-Recessed Lens with weep holes - Outdoor RI Recessed Lens with no weep holes - Indoor FL Flush lens hood	**Standard CRI** LED2790 - 2700K, 90 CRI LED 3090 - 3000K, 90 CRI LED 3590 - 3500K, 90 CRI LED 4080 - 4000K, 80 CRI LED 5080 - 5000K, 80 CRI **Premium CRI** LED 2797 - 2700K, 97 CRI LED 3097 - 3000K, 97 CRI LED 3597 - 3500K, 97 CRI LED 4097 - 4000K, 97 CRI	S Spot M Medium F Flood W Wide Flood	S Spot M Medium F Flood W Wide Flood	**Standard Paint Finish** BK Black BZ Bronze CS City Silver WT White	L1 Light Level 1 (10W) L2 Light Level 2 (20W) L3 Light Level 3 (30W) LC1 Light Level Color 1 (12W) LC2 Light Level Color 2 (20W)	UNV 120-277V	Surface Mount - Wall, Ceiling, Ground RSM Round Surface Mount- mounts directly to junction box Thermal Limitations (unless otherwise noted 50C) 9004-W1-xxx-L3-xxx-RSM (45C) 9004-W2-xxx-L3-xxx-RSM (35C) 9004-W2-xxx-LC2-xxx-RSM (40C) Remote Driver Housing WRR[8] Remote Driver Housing - Round Wall Plate WRS[8] Remote Driver Housing - Square Wall Plate Thermal Limitations (unless otherwise noted 50C) 9004-W1-xxx-L3-xxx-WRx (45C) 9004-W2-xxx-L3-xxx-WRx (35C) 9004-W2-xxx-LC2-xxx-WRx (40C) Integral Driver Mount WIS[3,4] Wall Integral Driver Plate Thermal Limitations (unless otherwise noted 45C) 9004-(W1,W2)-xx-L1-xx-WIS (50C)	SVPD2[5] Stand-alone integral sensor

Notes: 1. Order LC remote separately
2. Only available for double head option (W2)
3. 9004-W1 not available in LC2, L3
4. 9004-W2 not available in L2, L3, LC1 and LC2
5. Only available for Single head, Up or down (W1) with RSM only
6. W2 doubles input wattage listed
7. Only available for LEDCR
8. Remote Driver distance up to 50', For L3 (30W) remote distance up to 15'
9. Only product configurations with this designated prefix are built to be compliant with the Buy American Act of 1933 (BAA). Please refer to DOMESTIC PREFERENCES website for more information. Components shipped separately may be separately analyzed under domestic preference requirements.
10. Accessories sold separately will be separately analyzed under domestic preference requirements. Consult factory for further information.

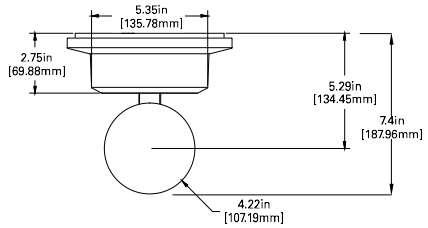
ACCESSORIES - ORDER SEPARATELY

ACCESSORIES[10]						OPTICS	
LCTL1RZRT452L-PK	Light Comissioning Tool (LCT)	**Filters**		**Lens**		**Louver**		LLR-S-3-4	15° Spot
ISHH01LUM	Programming Remote for sensor	F71-4	Peach Dichroic	LSL-4	Linear Spread Lens	LVR-4	45° Hex Cell Louver	LLR-M-3-4	25° Medium
ISHH02LUM	Personal Control Remote for sensor	F72-4	Amber Dichroic	DIF-4	Diffused Lens			LLR-F-3-4	36° Flood
		F73-4	Green Dichroic	OSL-4	Overall Spread Lens			LLR-W-3-4	60° Wide Flood
		F74-4	Medium Blue					LLR-K-3-4	Spot, Medium, Flood, Wide Flood Optic Kit
		F75-4	Yellow Dichroic						
		F76-4	Red Dichroic					LLR-S-LC-3-4	20° Spot - Color tuning optic
		F77-4	Dark Blue Dichroic					LLR-M-LC-3-4	32° Medium - Color tuning optic
		F78-4	Light Blue Dichroic					LLR-F-LC-3-4	42° Flood - Color tuning optic
		F79-4	Neutral Density Dichroic					LLR-W-LC-3-4	56° Wide Flood - color tuning optic
		F80-4	Magenta Dichroic					LR-K-LC-3-4	Spot, Medium, Flood, Wide Flood Color tuning optic Kit
		F22-4	Red Color						
		F33-4	Blue Color						
		F44-4	Green Color						
		F55-4	Yellow Color						
		F66-4	Mercury Color						

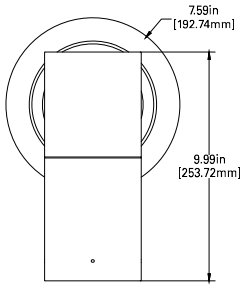
MOUNTINGS

ROUND SURFACE MOUNT (RSM)

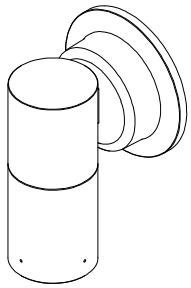
RSM-W1 (Up or down)



TOP VIEW



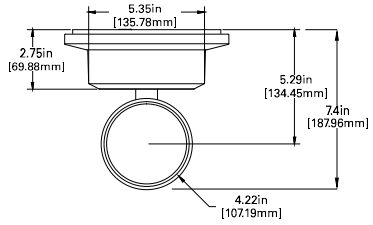
FRONT VIEW



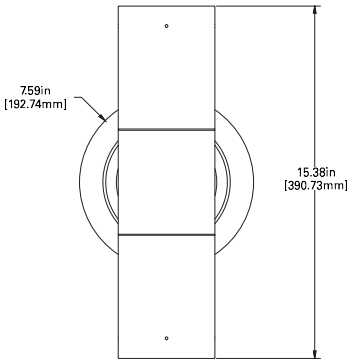
ISO VIEW

ROUND SURFACE MOUNT (RSM)

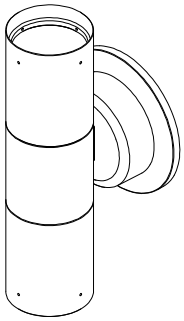
RSM-W2 (Up and down)



TOP VIEW



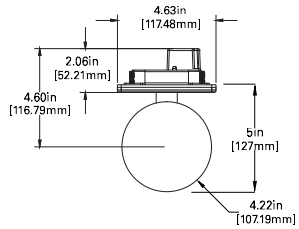
FRONT VIEW



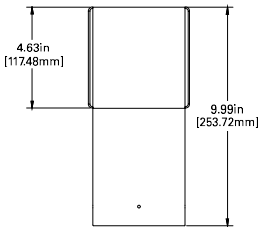
ISO VIEW

WALL INTEGRAL DRIVER PLATE (WIS)

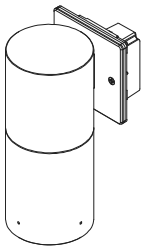
WIS-W1 (Up or down)



TOP VIEW



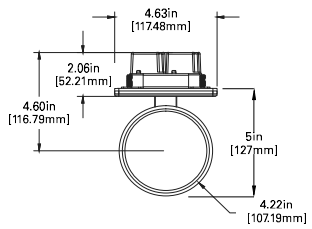
FRONT VIEW



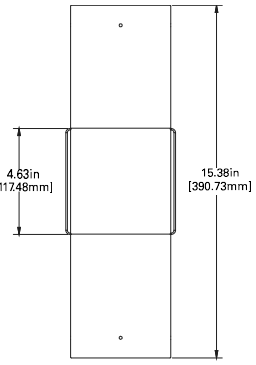
ISO VIEW

WALL INTEGRAL DRIVER PLATE (WIS)

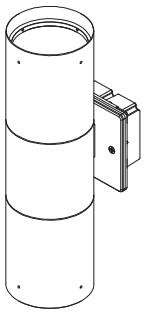
WIS-W2 (Up and down)



TOP VIEW



FRONT VIEW

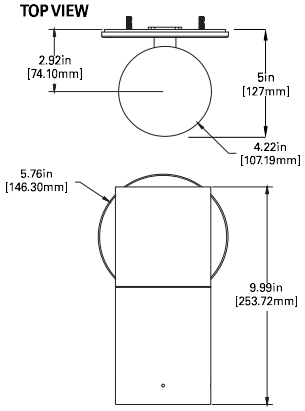


ISO VIEW

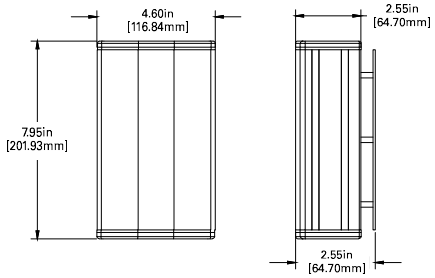
REMOTE DRIVER HOUSING ROUND WALL (WRR)

WRR-W1 (Up or down), as shown
WRS-W1 (Square option also available)

TOP VIEW

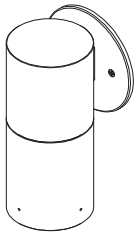


FRONT VIEW



Remote Driver distance up to 60',
For L3 remote distance up to 15'

REMOTE BOX

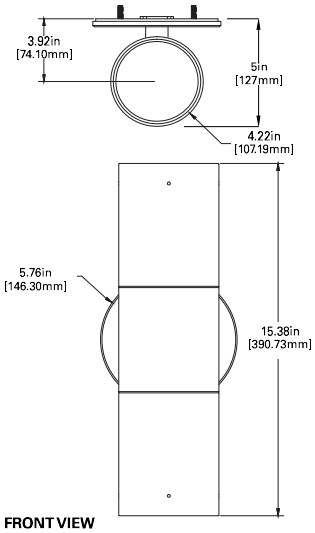


ISO VIEW

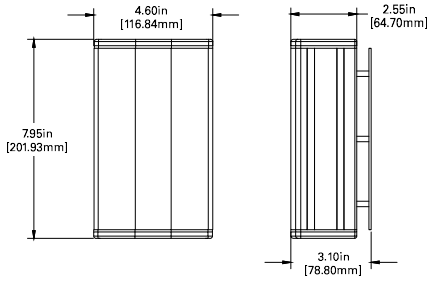
REMOTE DRIVER HOUSING ROUND WALL (WRR)

WRR-W2 (Up and down)
WRS-W2 (Square option also available)

TOP VIEW

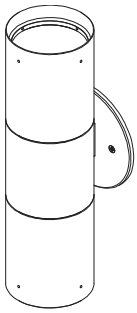


FRONT VIEW



Remote Driver distance up to 60',
For L3 remote distance up to 15'

REMOTE BOX



ISO VIEW

PHOTOMETRICS

Test Number	P29496
Lumcat	9004-[W1]-X-FL-LED4080-S-BK-L3-UNV
Lumens	2801 Lm
Watts	28.6 W
LPW	97.9 Lm/W
CCT	4000K
SC (0/90/45)	0.27 / 0.27 / 0.27
Beam Angle	15.9°

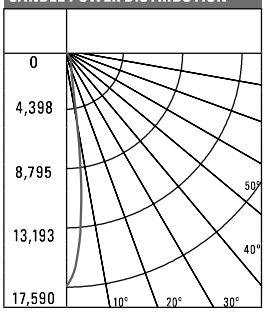
COLOR METRIC SUMMARY

TM-30-15	Rf = 82.5
	Rg = 94.3
CRI/CIE	Ra = 83.1
	R9 = 11.4

2000K 3000K 4000K 5000K

15°

CANDLE POWER DISTRIBUTION



CONE OF LIGHT

Horizontal Illuminance on Floor			
MH	FC	L	W
2'	4397.5	0.4	0.4
4'	1099.4	1	1
6'	488.6	1.6	1.6
8'	274.8	2	2
10'	175.9	2.6	2.6
15'	78.2	4	4
20'	44	5.4	5.4
30'	19.5	8.2	8.2
40'	11	10.8	10.8

CANDELA TABLE

Angle	0-deg
0	17590
5	13640
10	5616
15	2329
20	1555
30	1057
40	161
50	11
60	4
70	1
80	0
90	0

Test Number	29497
Lumcat	9004-[W1]-X-FL-LED4080-M-BK-L3-UNV
Lumens	2826 Lm
Watts	28.6 W
LPW	98.8 Lm/W
CCT	4000K
SC (0/90/45)	0.43 / 0.43 / 0.44
Beam Angle	25.5°

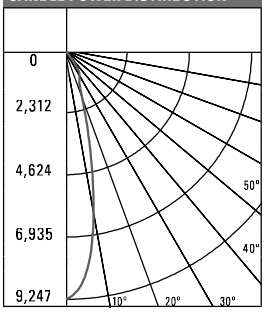
COLOR METRIC SUMMARY

TM-30-15	Rf = 82.5
	Rg = 94.3
CRI/CIE	Ra = 83.1
	R9 = 11.4

2000K 3000K 4000K 5000K

25°

CANDLE POWER DISTRIBUTION



CONE OF LIGHT

Horizontal Illuminance on Floor			
MH	FC	L	W
2'	2311.8	0.8	0.8
4'	577.9	1.6	1.6
6'	256.9	2.4	2.4
8'	144.5	3.4	3.4
10'	92.5	4.2	4.2
15'	41.1	6.4	6.4
20'	23.1	8.6	8.6
30'	10.3	12.8	12.8
40'	5.8	17.2	17.2

CANDELA TABLE

Angle	0-deg
0	9247
5	8453
10	6140
15	3506
20	1860
30	1098
40	170
50	13
60	4
70	1
80	0
90	0

Test Number	P29498
Lumcat	9004-[W1]-X-FL-LED4080-F-BK-L3-UNV
Lumens	2871 Lm
Watts	28.5 W
LPW	100.7 Lm/W
CCT	4000K
SC (0/90/45)	0.58 / 0.58 / 0.56
Beam Angle	35.1°

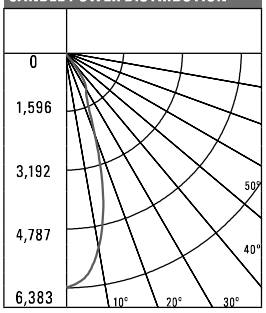
COLOR METRIC SUMMARY

TM-30-15	Rf = 82.5
	Rg = 94.3
CRI/CIE	Ra = 83.1
	R9 = 11.4

2000K 3000K 4000K 5000K

36°

CANDLE POWER DISTRIBUTION



CONE OF LIGHT

Horizontal Illuminance on Floor			
MH	FC	L	W
2'	1595.8	1	1
4'	398.9	2.2	2.2
6'	177.3	3.4	3.4
8'	99.7	4.6	4.6
10'	63.8	5.8	5.8
15'	28.4	8.6	8.6
20'	16	11.6	11.6
30'	7.1	17.4	17.4
40'	4	23.2	23.2

CANDELA TABLE

Angle	0-deg
0	6383
5	6141
10	5345
15	4027
20	2423
30	1153
40	178
50	6
60	4
70	1
80	0
90	0

Test Number	P29499
Lumcat	9004-[W1]-X-FL-LED4080-W-BK-L3-UNV
Lumens	2790 Lm
Watts	28.5 W
LPW	97.9 Lm/W
CCT	4000K
SC (0/90/45)	0.86 / 0.86 / 0.91
Beam Angle	58.5°

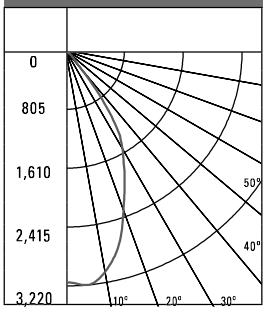
COLOR METRIC SUMMARY

TM-30-15	Rf = 82.5
	Rg = 94.3
CRI/CIE	Ra = 83.1
	R9 = 11.4

2000K 3000K 4000K 5000K

60°

CANDLEPOWER DISTRIBUTION



CONE OF LIGHT

Horizontal Illuminance on Floor			
MH	FC	L	W
2'	796.9	1.6	1.6
4'	199.2	3.4	3.4
6'	88.5	5	5
8'	49.8	6.8	6.8
10'	31.9	8.4	8.4
15'	14.2	12.8	12.8
20'	8	17	17
30'	3.5	25.6	25.6
40'	2	34.2	34.2

CANDELA TABLE

Angle	0-deg
0	3173
5	3220
10	3082
15	2784
20	2321
30	1560
40	366
50	95
60	25
70	3
80	0
90	0

CCT/CRI	LED2790	LED3090	LED3590	LED4080	LED5080	LED2797	LED3097	LED3597	LED4097
FC Multiplier	0.754	0.798	0.808	1.000	1.039	0.699	0.706	0.801	0.793

Light Level	L1	L2	L3
FC Multiplier	0.418	0.772	1.000

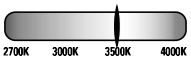
Note: Photometric tables show lumen output for W1 only. For W2 (Up and Down) option, uplight and downlight both match lumen output as W1.

PHOTOMETRICS (PREMIUM COLOR TUNING)

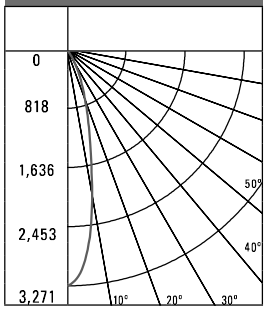
Test Number	P29571
Lumcat	9004-[W1]-X-FL-[LEDCB, LEDCR]-S-BK-LC-UNV
Lumens	853 Lm
Watts	24 W
LPW	35.5 Lm/W
CCT	3500K
SC (0/90/45)	0.41 / 0.41 / 0.45
Beam Angle	24.1°

COLOR METRIC SUMMARY

TM-30-15	Rf = 90.6 Rg = 100.4
CRI/CIE	Ra = 92.7 R9 = 67.5



CANDLEPOWER DISTRIBUTION



CONE OF LIGHT

Horizontal Illuminance on Floor			
MH	FC	L	W
2'	817.8	0.8	0.8
4'	204.4	1.6	1.6
6'	90.9	2.4	2.4
8'	51.1	3.2	3.2
10'	32.7	4	4
15'	14.5	6	6
20'	8.2	8	8
30'	3.6	12	12
40'	2	16.2	16.2

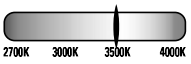
CANDELA TABLE

Angle	0-deg
0	3271
5	2929
10	2021
15	1231
20	747
30	227
40	5
50	1
60	0
70	0
80	0
90	0

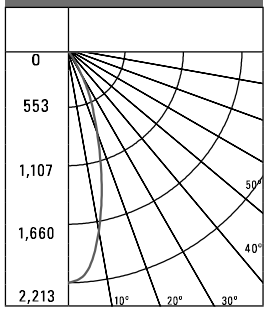
Test Number	P29572
Lumcat	9004-[W1]-X-FL-[LEDCB, LEDCR]-M-BK-LC-UNV
Lumens	853 Lm
Watts	24 W
LPW	35.5 Lm/W
CCT	3500K
SC (0/90/45)	0.55 / 0.55 / 0.58
Beam Angle	33.7°

COLOR METRIC SUMMARY

TM-30-15	Rf = 90.6 Rg = 100.4
CRI/CIE	Ra = 92.7 R9 = 67.5



CANDLEPOWER DISTRIBUTION



CONE OF LIGHT

Horizontal Illuminance on Floor			
MH	FC	L	W
2'	553.2	1	1
4'	138.3	2.2	2.2
6'	61.5	3.2	3.2
8'	34.6	4.4	4.4
10'	22.1	5.4	5.4
15'	9.8	8.2	8.2
20'	5.5	11	11
30'	2.5	16.4	16.4
40'	1.4	22	22

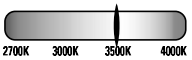
CANDELA TABLE

Angle	0-deg
0	2213
5	2126
10	1754
15	1279
20	845
30	288
40	3
50	1
60	1
70	0
80	0
90	0

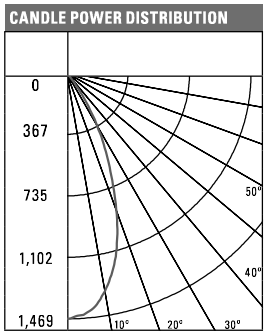
Test Number	P29573
Lumcat	9004-[W1]-X-FL-[LEDCB, LEDCR]-F-BK-LC-UNV
Lumens	834 Lm
Watts	24 W
LPW	34.8 Lm/W
CCT	3500K
SC (0/90/45)	0.72 / 0.72 / 0.71
Beam Angle	44.7°

COLOR METRIC SUMMARY

TM-30-15	Rf = 90.6 Rg = 100.4
CRI/CIE	Ra = 92.7 R9 = 67.5



CANDLE POWER DISTRIBUTION



CONE OF LIGHT

Horizontal Illuminance on Floor			
MH	FC	L	W
2'	367.2	1.4	1.4
4'	91.8	2.8	2.8
6'	40.8	4.2	4.2
8'	23	5.6	5.6
10'	14.7	7	7
15'	6.5	10.6	10.6
20'	3.7	14.2	14.2
30'	1.6	21.4	21.4
40'	0.9	28.6	28.6

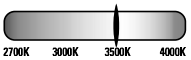
CANDELA TABLE

Angle	0-deg
0	1469
5	1435
10	1324
15	1135
20	865
30	368
40	36
50	3
60	3
70	0
80	0
90	0

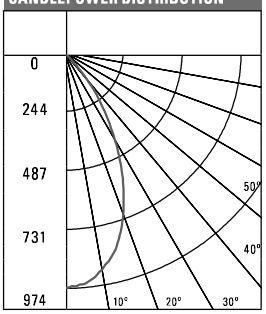
Test Number	P29574
Lumcat	9004-[W1]-X-FL-[LEDCB, LEDCR]-W-BK-LC-UNV
Lumens	806 Lm
Watts	24 W
LPW	33.6 Lm/W
CCT	3500K
SC (0/90/45)	0.85/ 0.85 / 0.86
Beam Angle	55.8°

COLOR METRIC SUMMARY

TM-30-15	Rf = 90.6 Rg = 100.4
CRI/CIE	Ra = 92.7 R9 = 67.5



CANDLEPOWER DISTRIBUTION



CONE OF LIGHT

Horizontal Illuminance on Floor			
MH	FC	L	W
2'	243.5	1.6	1.6
4'	60.9	3.4	3.4
6'	27.1	5	5
8'	15.2	6.8	6.8
10'	9.7	8.4	8.4
15'	4.3	12.8	12.8
20'	2.4	17	17
30'	1.1	25.6	25.6
40'	0.6	34	34

CANDELA TABLE

Angle	0-deg
0	974
5	960
10	910
15	835
20	715
30	424
40	157
50	6
60	4
70	3
80	0
90	0

Note: Photometric tables show lumen output for W1 only. For W2 (Up and Down) option, uplight and downlight both match lumen output as W1.

LUMEN TABLE

		9004-[W1] Regressed Hood - Black								
		L1 - 10 W			L2 - 20 W			L3 - 30W		
		CBCP	Lumens	LPW	CBCP	Lumens	LPW	CBCP	Lumens	LPW
Spot 15°	LED2790	5584	783	79.5	10310	1445	71.9	13357	1872	65.7
	LED3090	5907	828	84.1	10906	1529	76.1	14130	1981	69.5
	LED3590	5983	839	85.1	11047	1549	77.0	14311	2006	70.4
	LED4080	7401	1038	105.3	13666	1916	95.3	17705	2482	87.1
	LED5080	7689	1078	109.4	14197	1990	99.0	18393	2578	90.5
	LED2797	5175	726	73.7	9556	1340	66.6	12380	1736	60.9
	LED3097	5224	732	74.4	9646	1352	67.3	12497	1752	61.5
	LED3597	5926	831	84.3	10941	1534	76.3	14175	1987	69.7
	LED4097	5869	823	83.5	10836	1519	75.6	14038	1968	69.1
Medium Flood 25°	LED2790	2907	781	79.2	5368	1441	71.7	6954	1867	65.5
	LED3090	3075	826	83.8	5678	1525	75.8	7357	1975	69.3
	LED3590	3115	836	84.9	5751	1544	76.8	7451	2001	70.2
	LED4080	3853	1035	105.0	7115	1910	95.0	9218	2475	86.8
	LED5080	4003	1075	109.1	7391	1984	98.7	9576	2571	90.2
	LED2797	2695	723	73.4	4975	1336	66.5	6446	1731	60.7
	LED3097	2720	730	74.1	5022	1348	67.1	6505	1747	61.3
	LED3597	3085	828	84.1	5696	1529	76.1	7380	1981	69.5
	LED4097	3055	820	83.3	5642	1515	75.4	7309	1962	68.9
Flood 36°	LED2790	2006	792	80.4	3704	1463	72.8	4799	1895	66.3
	LED3090	2122	838	85.1	3918	1547	77.0	5076	2004	70.1
	LED3590	2149	849	86.2	3969	1567	78.0	5142	2030	71.0
	LED4080	2659	1050	106.6	4910	1939	96.4	6361	2512	87.8
	LED5080	2762	1091	110.7	5101	2014	100.2	6608	2609	91.2
	LED2797	1859	734	74.5	3233	1356	67.4	4448	1756	61.4
	LED3097	1877	741	75.2	3466	1368	68.1	4490	1773	62.0
	LED3597	2129	841	85.3	3931	1552	77.2	5093	2011	70.3
	LED4097	2108	832	84.5	3893	1537	76.5	5044	1991	69.6
Wide Flood 60°	LED2790	1012	753	76.4	1869	1390	69.2	2422	1801	63.0
	LED3090	1071	796	80.8	1977	1470	73.2	2562	1905	66.6
	LED3590	1085	807	81.9	2003	1489	74.1	2595	1929	67.5
	LED4080	1342	998	101.3	2478	1842	91.7	3210	2387	83.5
	LED5080	1394	1037	105.2	2574	1914	95.2	3335	2480	86.7
	LED2797	938	698	70.8	1733	1288	64.1	2245	1669	58.4
	LED3097	947	704	71.5	1749	1300	64.7	2266	1685	58.9
	LED3597	1074	799	81.1	1984	1475	73.4	2570	1911	66.8
	LED4097	1064	791	80.3	1965	1461	72.7	2545	1893	66.2

TM30 DATA

	CCT/CRI	Rf	Rg	Ra	R9
9004	2790	90.9	98.9	91.7	58.3
	3090	90.8	99.1	92.5	62.6
	3590	90.6	100.4	92.7	67.5
	4080	82.5	94.3	83.1	11.4
	5080	81.6	94.1	82	6
	2797	94.9	100	98.1	86.9
	3097	94	100.3	97.8	88.9
	3597	92.9	99.3	97.2	89.1
	4097	91.5	98.7	95.4	84

LUMEN MAINTENANCE

Ambient Tempurature	TM-21 Lumen Maintenance (60,000 Hours)	Theoretical L70 (Hours)
25°C, 40°C, 50°C	> 87%	> 102,000

POWER TABLE

Number of Heads	Light Level	Input Current (A) at 120 VAC	Input Current (A) at 277 VAC	Input Power (W)
W1	L1	0.08	0.03	10
	L2	0.177	0.088	20.93
	L3	0.252	0.118	30.02
	LC1	0.1	0.085	11.4
	LC2	0.183	0.088	21.44
W2	L1	0.16	0.06	20
	L2	0.354	0.176	41.86
	L3	0.504	0.236	60.04
	LC1	0.2	0.17	22.8
	LC2	0.366	0.176	42.88

INTEGRATED SENSOR - SVPD2

The Lanterra Cylinder 9004 with Integrated Sensor technology provides automatic energy savings without sacrificing performance. Traditionally, these types of energy savings required coordination between the luminaire and a lighting control system. The Lanterra Cylinder 9004 delivers superior lighting with integrated PIR occupancy sensing and daylighting controls.

Capture the benefits of traditional lighting controls, without complicated circuit planning or special wiring. The Lanterra Cylinder 9004 delivers automatic ON to an energy saving light level, while ensuring lighting is turned OFF when the space is unoccupied.

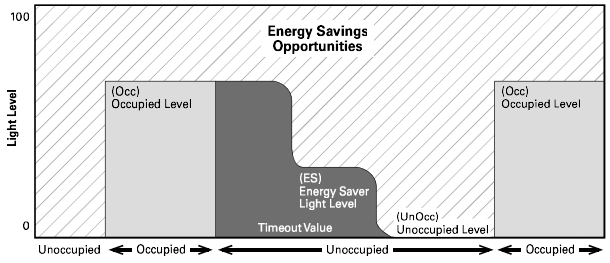
The SVPD2 sensor is configured for outdoor use, so the integral daylight sensor will enable the luminaire to automatically adjust to daylight conditions by turning off when sufficient sunlight is present. Consult factory for indoor configuration.

Occupied light levels and unoccupied light levels can be adjusted using the integrated sensor programming remote (Catalog Number: ISHH01LUM). While the default unoccupied level is OFF, a lower light level can be saved instead using the programming remote. The integrated sensor personal remote (Catalog Number: ISHH02LUM) provides code compliant manual raise, lower, ON, OFF control.

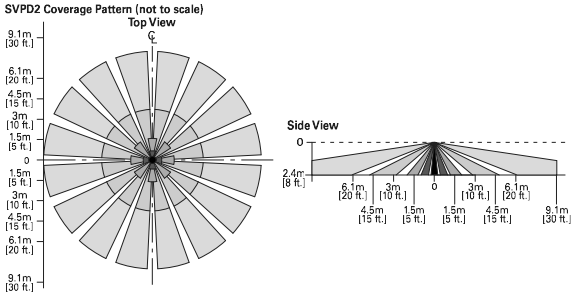
The Lanterra Cylinder 9004 with Integrated Sensor is easy to install with no special wiring and ensures energy savings out-of-the-box with default control settings.

HOW IT WORKS

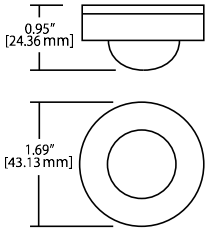
- As the user enters the space controlled by the integral sensor, the lighting turns ON to the occupied light level.
- Lighting will remain at the occupied level until the space is unoccupied. This will start the occupancy timeout period (default 20 minutes).
- If the space remains unoccupied for half of the timeout period, the lighting will automatically reduce to the Energy Saver light level (default matches occupied level). This adjustable light level is often set to half of the occupied daylight level using the programming remote.
- At the end of the timeout period the lighting will go to the unoccupied light level. This adjustable light level uses the OFF default setting.
- If sufficient sunlight is present, the luminaire will remain OFF, regardless of occupancy.



Coverage



Sensor Dimensions



Optional Remote Controls

ISHH01LUM Programming Remote

ISHH02LUM Personal Control Remote

Lumark

DESCRIPTION

The patented Lumark Crosstour™ MAXX LED wall pack series of luminaries provides low-profile architectural style with super bright, energy-efficient LEDs. The rugged die-cast aluminum construction, back box with secure lock hinges, stainless steel hardware along with a sealed and gasketed optical compartment make Crosstour impervious to contaminants. The Crosstour MAXX wall luminaire is ideal for wall/surface, inverted mount for facade/canopy illumination, perimeter and site lighting. Typical applications include pedestrian walkways, building entrances, multi-use facilities, industrial facilities, perimeter parking areas, storage facilities, institutions, schools and loading docks.

Catalog #		Type
Project		
Comments		Date
Prepared by		

SPECIFICATION FEATURES

Construction
Low-profile LED design with rugged one-piece, die-cast aluminum back box and hinged removable door. Matching housing styles incorporate both a full cutoff and refractive lens design. Full cutoff and refractive lens models are available in 58W, 81W and 102W. Patent pending secure lock hinge feature allows for safe and easy tool-less electrical connections with the supplied push-in connectors. Back box includes four 1/2" NPT threaded conduit entry points. The back box is secured by four lag bolts (supplied by others). External fin design extracts heat from the fixture surface. One-piece silicone gasket seals door and back box. Not recommended for car wash applications.

Optical
Silicone sealed optical LED chamber incorporates a custom engineered reflector providing high-efficiency illumination. Full cutoff models integrate an impact-resistant molded refractive prism optical lens assembly meeting requirements for Dark Sky compliance. Refractive lens models incorporate a molded lens assembly designed for maximum forward throw. Solid state LED Crosstour MAXX luminaries are thermally optimized with eight lumen packages in cool 5000K, neutral 4000K, or warm 3000K LED color temperature (CCT).

Electrical
LED driver is mounted to the die-cast aluminum housing for optimal heat sinking. LED thermal management system incorporates both conduction and natural convection to transfer heat rapidly away from the LED source. 58W, 81W and 102W models operate in -40°C to 40°C [-40°F to 104°F]. High ambient 50°C [122°F] models available in 58W and 81W models only. Crosstour MAXX luminaires maintain greater than 89% of initial light output after 72,000 hours of operation. Four half-inch NPT threaded conduit entry points allow for thru-branch wiring. Back box is an authorized electrical wiring compartment. Integral LED electronic driver incorporates surge protection. 120-277V 50/60Hz, 480V 60Hz, or 347V 60Hz electrical operation. 480V is compatible for use with 480V Wye systems only.

Emergency Egress
Optional integral cold weather battery emergency egress includes emergency operation test switch (available in 58W and 81W models only), an AC-ON indicator light and a premium extended rated sealed maintenance-free nickel-metal hydride battery pack. The separate emergency lighting LEDs are wired to provide redundant emergency lighting. Listed to UL Standard 924, Emergency Lighting.

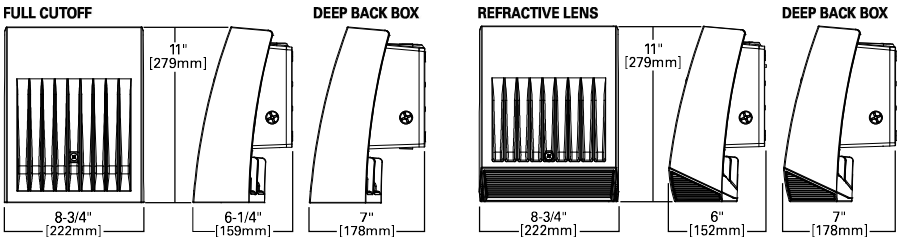
Finish
Crosstour MAXX is protected with a super TGIC carbon bronze or summit white polyester powder coat paint. Super TGIC powder coat paint finishes withstand extreme climate conditions while providing optimal color and gloss retention of the installed life. Options to meet Buy American and other domestic preference requirements.

Warranty
Five-year warranty.

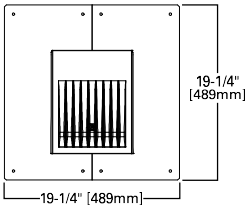
XTOR
CROSSTOUR
MAXX LED

APPLICATIONS:
WALL / SURFACE
INVERTED
SITE LIGHTING

DIMENSIONS



ESCUTCHEON PLATES



CERTIFICATION DATA

UL/cUL Wet Location Listed
Dark Sky Approved (Fixed mount, Full cutoff, and 3000K CCT only)
DesignLights Consortium® Qualified*
LM79 / LM80 Compliant
ROHS Compliant
NOM Compliant Models
3G Vibration Tested
UL924 Listed (CBP Models)
IP66 Rated

TECHNICAL DATA

40°C Ambient Temperature
External Supply Wiring 90°C Minimum

EPA

Effective Projected Area (Sq. Ft.):
XTOR6B, XTOR8B, XTOR12B=0.54

SHIPPING DATA:

Approximate Net Weight:
12-15 lbs. [5.4-6.8 kgs.]

COOPER Lighting Solutions

*www.designlights.org

TD514005EN
November 18, 2021 9:42 PM

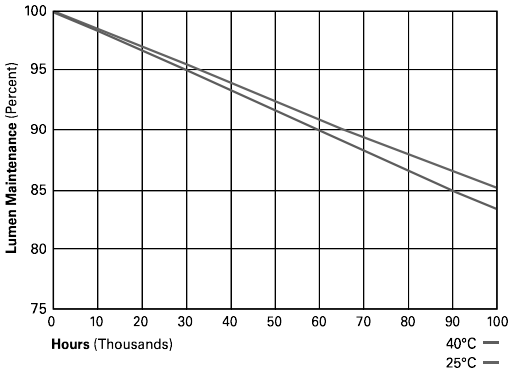
POWER AND LUMENS BY FIXTURE MODEL

58W Series						
LED Information	**XTOR6B**	**XTOR6BRL**	**XTOR6B-W**	**XTOR6BRL-W**	**XTOR6B-Y**	**XTOR6BRL-Y**
Delivered Lumens	6,129	6,225	6,038	6,133	5,611	5,826
B.U.G. Rating	B1-U0-G1	B2-U4-G3	B1-U0-G1	B2-U4-G3	B1-U0-G1	B2-U4-G3
CCT (Kelvin)	5000K	5000K	4000K	4000K	3000K	3000K
CRI (Color Rendering Index)	70	70	70	70	70	70
Power Consumption (Watts)	58W	58W	58W	58W	58W	58W
81W Series						
LED Information	**XTOR8B**	**XTOR8BRL**	**XTOR8B-W**	**XTOR8BRL-W**	**XTOR8B-Y**	**XTOR8BRL-Y**
Delivered Lumens	8,502	8,635	8,373	8,504	7,748	8,079
B.U.G. Rating	B2-U0-G1	B2-U4-G3	B2-U0-G1	B2-U4-G3	B2-U0-G1	B2-U4-G3
CCT (Kelvin)	5000K	5000K	4000K	4000K	3000K	3000K
CRI (Color Rendering Index)	70	70	70	70	70	70
Power Consumption (Watts)	81W	81W	81W	81W	81W	81W
102W Series						
LED Information	**XTOR12B**	**XTOR12BRL**	**XTOR12B-W**	**XTOR12BRL-W**	**XTOR12B-Y**	**XTOR12BRL-Y**
Delivered Lumens	12,728	13,458	12,539	13,258	11,861	12,595
B.U.G. Rating	B2-U0-G1	B2-U4-G3	B2-U0-G1	B2-U4-G3	B2-U0-G1	B2-U4-G3
CCT (Kelvin)	5000K	5000K	4000K	4000K	3000K	3000K
CRI (Color Rendering Index)	70	70	70	70	70	70
Power Consumption (Watts)	102W	102W	102W	102W	102W	102W

EGRESS Information	**XTOR6B and XTOR8B Full Cutoff CBP Egress LED**	**XTOR6B and XTOR8B Refractive Lens CBP Egress LED**
Delivered Lumens	509	468
B.U.G. Rating	N.A.	N.A.
CCT (Kelvin)	4000K	4000K
CRI (Color Rendering Index)	65	65
Power Consumption (Watts)	1.8W	1.8W

LUMEN MAINTENANCE

Ambient Temperature	**TM-21 Lumen Maintenance** (72,000 Hours)	**Theoretical L70** (Hours)
XTOR6B Model		
25°C	> 90%	246,000
40°C	> 88%	217,000
50°C	> 88%	201,000
XTOR8B Model		
25°C	> 89%	219,000
40°C	> 87%	195,000
50°C	> 86%	181,000
XTOR12B Model		
25°C	> 89%	222,000
40°C	> 87%	198,000



CURRENT DRAW

Voltage	**Model Series**				
	XTOR6B	**XTOR8B**	**XTOR12B**	**XTOR6B-CBP (Fixture/Battery)**	**XTOR8B-CBP (Fixture/Battery)**
120V	0.51	0.71	0.94	0.60/0.25	0.92/0.25
208V	0.25	0.39	0.52	- -	- -
240V	0.25	0.35	0.45	- -	- -
277V	0.22	0.31	0.39	0.36/0.21	0.50/0.21
347V	0.19	0.25	0.33		- -
480V	0.14	0.19	0.24		- -

COOPER Lighting Solutions

Cooper Lighting Solutions
1121 Highway 74 South
Peachtree City, GA 30269
P: 770-486-4800
www.cooperlighting.com

Specifications and dimensions subject to change without notice.

ORDERING INFORMATION

Sample Number: XTOR6B-W-WT-PC1

Domestic Preferences [17]	**Series** [1]	**LED Kelvin Color**	**Housing Color**	**Options** (Add as Suffix)
[Blank]=Standard **BAA**=Buy American Act **TAA**=Trade Agreements Act	**Full Cutoff** **XTOR6B**=58W **XTOR8B**=81W **XTOR12B**=102W **Refractive Lens** **XTOR6BRL**=58W **XTOR8BRL**=81W **XTOR12BRL**=102W	**[Blank]**=Bright White (Standard) 5000K **W**=Neutral, 4000K **Y**=Warm, 3000K	**[Blank]**=Carbon Bronze (Standard) **WT**=Summit White **BK**=Black **BZ**=Bronze **AP**=Grey **GM**=Graphite Metallic **DP**=Dark Platinum	**347V**=347V [2, 3, 4, 5] **480V**=480V [2, 3, 4, 5, 6] **PC1**=Photocontrol 120V [7] **PC2**=Photocontrol 208-277V [7, 8] **MS-L20**=Motion Sensor for ON/OFF Operation [2, 3, 9, 10] **MS/DIM-L20**=Motion Sensor for Dimming Operation [2, 3, 9, 10, 11, 12, 13] **CBP**=Cold Weather Battery Pack [2, 3, 14, 15, 16] **HA**=50°C High Ambient [16]

Accessories (Order Separately)[18]	
WG-XTORMX=Crosstour MAXX Wire Guard **PB120V**=Field Installed 120V Photocontrol **PB277V BUTTON PC**=Field Installed 208-277V Photocontrol [8]	**EWP/XTORMX**=Escutcheon Wall Plate, Carbon Bronze **EWP/XTORMX-WT**=Escutcheon Wall Plate, Summit White **FSIR-100**=Wireless Configuration Tool for Occupancy Sensor [13]

NOTES:
1. DesignLights Consortium® Qualified and classified for both DLC Standard and DLC Premium, refer to www.designlights.org for details.
2. Not available with HA option.
3. Deep back box is standard for 347V, 480V, CBP, MS-L20 and MS/DIM-L20.
4. Not available with CBP option.
5. Thru-branch wiring not available with HA option or with 347V.
6. Only for use with 480V Wye systems. Per NEC, not for use with ungrounded systems, impedance grounded systems or corner grounded systems (commonly known as Three Phase Three Wire Delta, Three Phase High Leg Delta and Three Phase Corner Grounded Delta systems).
7. Not available with MS-L20 and MS/DIM-L20 options.
8. Use PC2 with 347V or 480V option for photocontrol. Factory wired to 208-277V lead.
9. For use in downlight orientation only. Optimal coverage at mounting heights of 9'-20'.
10. 120V thru 277V only.
11. Factory set to 50% power reduction after 15-minutes of inactivity. Dimming driver included.
12. Includes integral photo sensor.
13. The FSIR-100 configuration tool is required to adjust parameters including high and low modes, sensitivity, time delay, cutoff, and more. Consult your lighting representative at Cooper Lighting Solutions for more information.
14. 120V or 277V operation only.
15. Operating temperatures -20°C to 25°C.
16. Not available in XTOR12B or XTOR12BRL models.
17. Only product configurations with these designated prefixes are built to be compliant with the Buy American Act of 1933 (BAA) or Trade Agreements Act of 1979 (TAA), respectively. Please refer to DOMESTIC PREFERENCES website for more information. Components shipped separately may be separately analyzed under domestic preference requirements.
18. Accessories sold separately will be separately analyzed under domestic preference requirements. Consult factory for further information.

STOCK ORDERING INFORMATION

Domestic Preferences [1]	**58W Series**	**81W Series**	**102W Series**
[Blank]=Standard	**Full Cutoff**		
BAA=Buy American Act	**XTOR6B**=58W, 5000K, Carbon Bronze	**XTOR8B**=81W, 5000K, Carbon Bronze	**XTOR12B**=102W, 5000K, Carbon Bronze
TAA=Trade Agreements Act	**XTOR6B-PC1**=58W, 5000K, 120V PC, Carbon Bronze	**XTOR8B-PC1**=81W, 5000K, 120V PC, Carbon Bronze	
	XTOR6B-WT= 58W, 5000K, Summit White	**XTOR8B-WT**=81W, 5000K, Summit White	
	XTOR6B-W=58W, 4000K, Carbon Bronze	**XTOR8B-PC2**=81W, 5000K, 208-277V PC, Carbon Bronze	
	XTOR6B-PC2= 58W, 5000K, 208-277V PC, Carbon Bronze	**XTOR8B-347V**=81W, 5000K, Carbon Bronze, 347V	
	Refractive Lens		
	XTOR6BRL=58W, 5000K, Refractive Lens, Carbon Bronze	**XTOR8BRL**=81W, 5000K, Refractive Lens, Carbon Bronze	**XTOR12BRL**=102W, 5000K, Refractive Lens, Carbon Bronze
	XTOR6BRL-PC1=58W, 5000K, Refractive Lens, 120V PC, Carbon Bronze	**XTOR8BRL-PC1**=81W, 5000K, Refractive Lens, 120V PC, Carbon Bronze	**XTOR12BRL-W**=102W, 4000K, Refractive Lens, Carbon Bronze
	XTOR6BRL-WT=58W, 5000K, Refractive Lens, Summit White	**XTOR8BRL-WT**=81W, 5000K, Refractive Lens, Summit White	**XTOR12RBL-347V**=102W, 5000K, Refractive Lens, Carbon Bronze, 347V
	XTOR6BRL-W=58W, 4000K, Refractive Lens, Carbon Bronze	**XTOR8BRL-PC2**=81W, 5000K, Refractive Lens, 208-277V PC, Carbon Bronze	
	XTOR6BRL-PC2=58W, 5000K, Refractive Lens, 208-277V PC, Carbon Bronze	**XTOR8BRL-W**=81W, 4000K, Refractive Lens, Carbon Bronze	
	XTOR6BRL-347V=58W, 5000K, Refractive Lens, Carbon Bronze, 347V	**XTOR8BRL-347V** = 81W, 5000K, Refractive Lens, Carbon Bronze, 347V	

NOTES:
1. Only product configurations with these designated prefixes are built to be compliant with the Buy American Act of 1933 (BAA) or Trade Agreements Act of 1979 (TAA), respectively. Please refer to DOMESTIC PREFERENCES website for more information. Components shipped separately may be separately analyzed under domestic preference requirements.

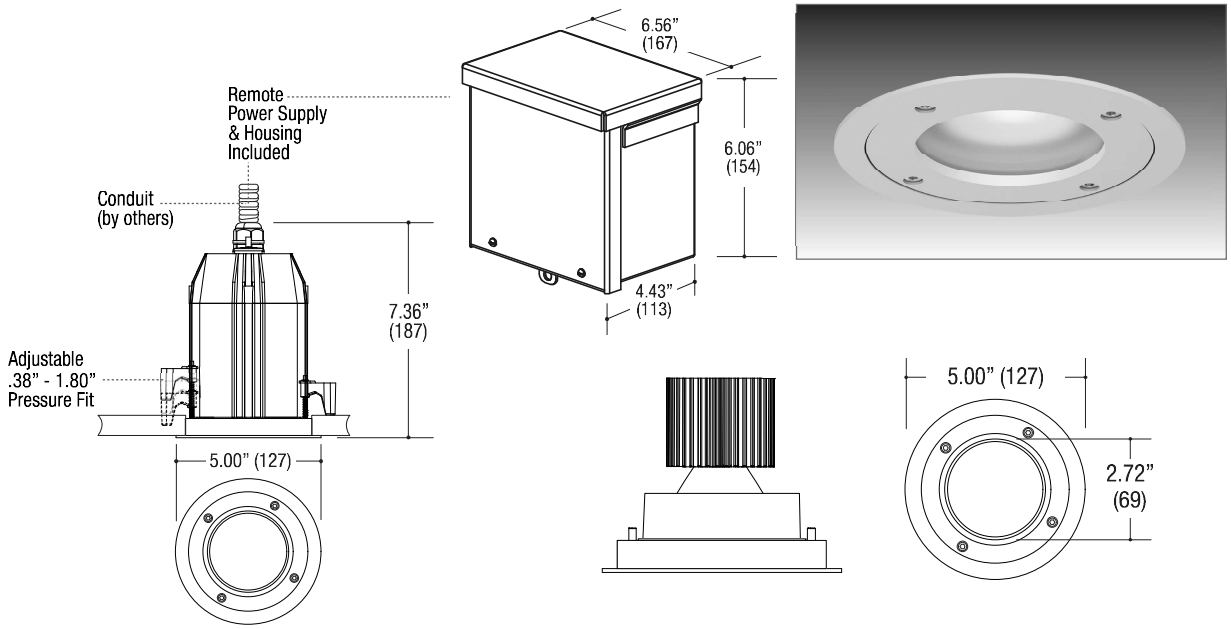
ILLUMINATION™

BULLET

OUTDOOR RECESSED FIXED DOWNLIGHT

WET LOCATION - IP66 **LED**

PROJECT	TYPE	CATALOG NUMBER



DOWNLIGHT
- Recessed fixed downlight
- Die-cast aluminum trim
- Powder coat finish

HOUSING
- Extruded aluminum central housing
- Powder coat finish
- Dust and water jet tight sealed
- **Ceiling Cut-Out - Ø4.65"**

LED SOURCE
- Field-changeable optic
- 20W / 1670lm, 80CRI / 3000K

ELECTRICAL
- Remotely installed LED driver included
- Separated primary wiring compartment with power supply
- Double cable entry for through wiring
- Superpure aluminum reflector
- Dimmable

MOUNTING
- Swing out pressure fit mounting clips
- Adjustable up to 1.80" max. ceiling thickness

LABELS
- Suitable for wet location
- IP66 rated

5 YEAR WARRANTY Limited

ORDERING INFO

SERIES	WATTAGE	CRI / COLOR	BEAM	DRIVER	FINISH
5811-1SA-T **BULLET Recessed** Die-Cast Aluminum Trim Fixed Downlight Trimmed Fixture	**20L** 20W LED 1670lm nom.	**8027** 80CRI / 2700K **8030** 80CRI / 3000K **8035** 80CRI / 3500K **8040** 80CRI / 4000K **9027** 90CRI / 2700K **9030** 90CRI / 3000K **9727** 97CRI / 2700K **9730** 97CRI / 3000K	**N** Narrow 25° **M** Medium 45° **W** Wide 55°	**DMU** Dimming Multiple Forward/Reverse (120V only) 0-10V Wires Present (120-277V) **D31** Lutron Hi-lume™ Forward Phase 2 wire 1% (120V only) **DEU** Lutron Hi-lume™ EcoSystem™ 1% w/Soft-On, Fade-to-Black™ 1% (120-277V)	**SS** Silver

Ordering Example: **5811-1SA-T-20L-8030-M-DMU-SS**

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We reserve the right to change or withdraw specifications without prior notice.

HEADQUARTERS
9200 Deering Avenue
Chatsworth CA 91311

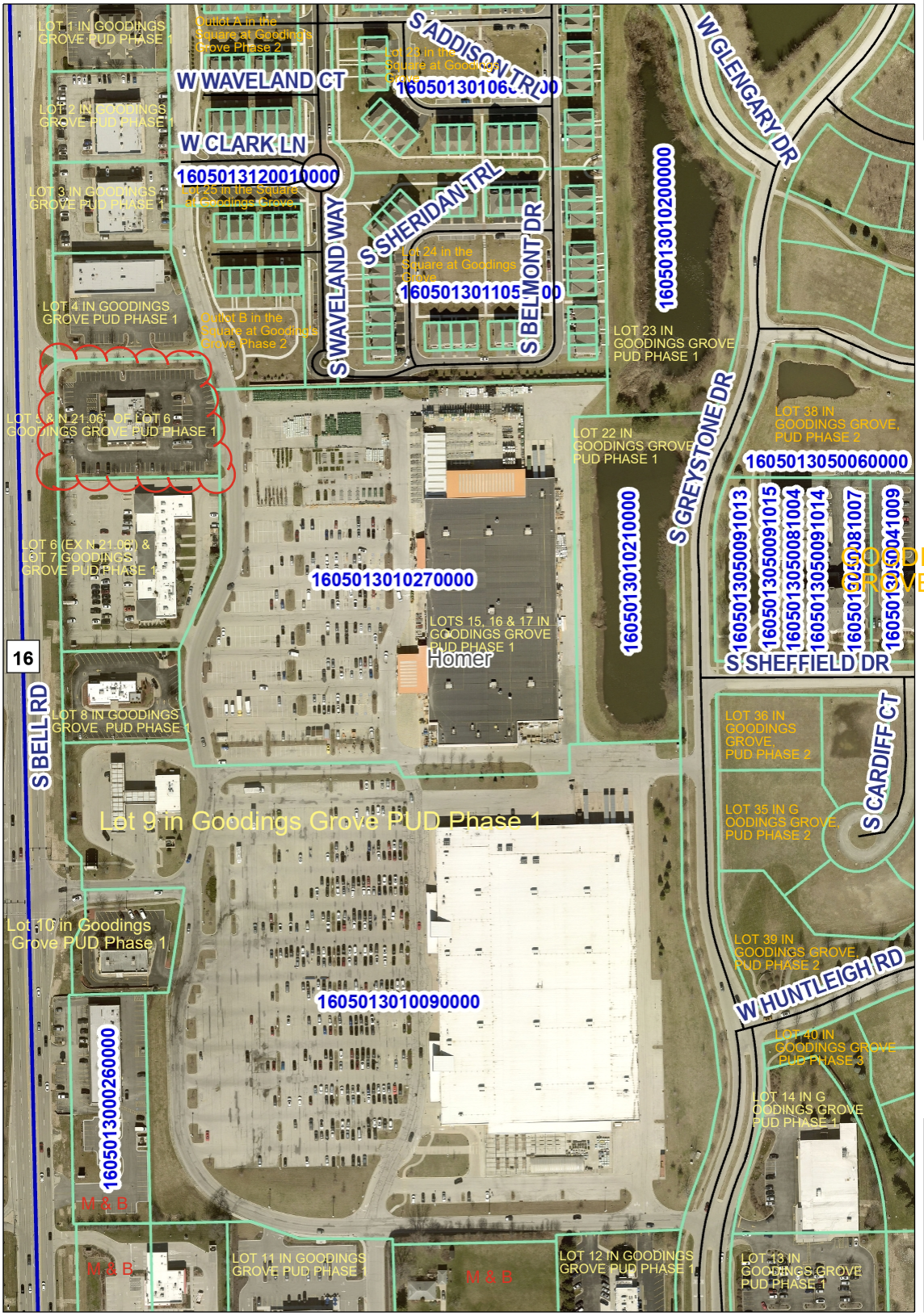
Telephone: 818-885-1335
Toll Free: 855-885-1335
Fax: 818-576-1335

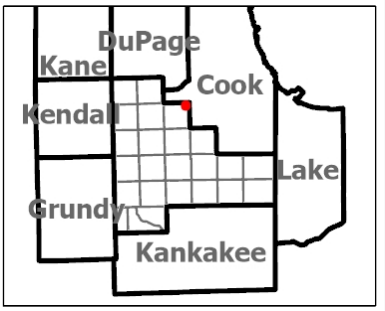
www.lfillumination.com
rev: 092921

Attachment 9

ATI PHYSICAL THERAPY
BAKERY

Attachment 10





Legend

Roadways
- Federal
- State
- County
- Local and Private

Parcels

Townships

Notes

Date: 12/18/2024

1: 4,514

0 0.07 0.14 Miles

Projection

WGS_1984_Web_Mercator_Auxiliary_Sphere

Disclaimer of Warranties and Accuracy of Data: Although the data developed by Will County for its maps, websites, and Geographic Information System has been produced and processed from sources believed to be reliable, no warranty, expressed or implied, is made regarding accuracy, adequacy, completeness, legality, reliability or usefulness of any information. This disclaimer applies to both isolated and aggregate uses of the information. The County and elected officials provide this information on an "as is" basis. All warranties of any kind, express or implied, including but not limited to the implied warranties of merchantability, fitness for a particular purpose, freedom from contamination by computer viruses or hackers and non-infringement of proprietary rights are disclaimed. Changes may be periodically made to the information herein; these changes may or may not be incorporated in any new version of the publication. If you have obtained information from any of the County web pages from a source other than the County pages, be aware that electronic data can be altered subsequent to original distribution. Data can also quickly become out of date. It is recommended that careful attention be paid to the contents of any data, and that the originator of the data or information be contacted with any questions regarding appropriate use. Please direct any questions or issues via email to gis@willcountyillinois.com.

R2002057104

Attachment 11

R2002057104

FINAL PLAT OF SUBDIVISION
of
GOODINGS GROVE PLANNED UNIT DEVELOPMENT, PHASE I

BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 36 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

AREA TABLE

LOTS 1-24	**67.472 ACRES**	**(2,939,083 SQ. FT.)**
R.O.W.	**5.928 ACRES**	**(258,218 SQ. FT.)**
TOTAL	**73.400 ACRES**	**(3,197,301 SQ. FT.)**

SHEET INDEX:

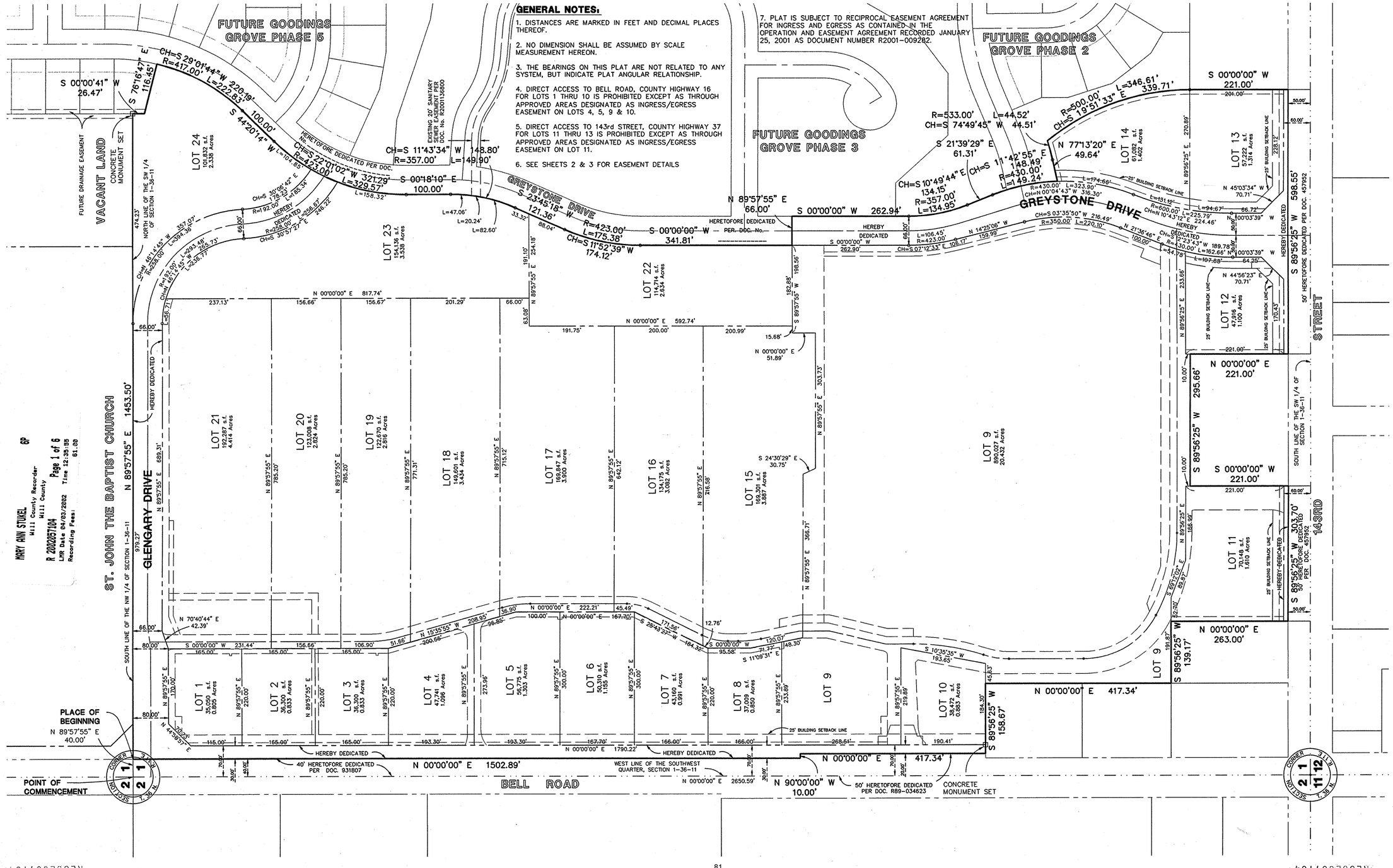
SHEET 1 OF 4 = BOUNDARY INFORMATION AND LOT DETAIL SHEET
SHEET 2 OF 4 = EASEMENT DETAIL SHEET, NORTH AREA OF SUBDIVISION
SHEET 3 OF 4 = EASEMENT DETAIL SHEET, SOUTH AREA OF SUBDIVISION
SHEET 4 OF 4 = LEGAL DESCRIPTION, CERTIFICATIONS AND NOTATIONS

GRAPHIC SCALE
100 0 50 100 200 400
(IN FEET)
1 inch = 100 ft.

B.S.L. = BUILDING SETBACK LINE
P.U.E. = PUBLIC UTILITY EASEMENT

GENERAL NOTES:

1. DISTANCES ARE MARKED IN FEET AND DECIMAL PLACES THEREOF.
2. NO DIMENSION SHALL BE ASSUMED BY SCALE MEASUREMENT HEREON.
3. THE BEARINGS ON THIS PLAT ARE NOT RELATED TO ANY SYSTEM, BUT INDICATE PLAT ANGULAR RELATIONSHIP.
4. DIRECT ACCESS TO BELL ROAD, COUNTY HIGHWAY 16 FOR LOTS 1 THRU 10 IS PROHIBITED EXCEPT AS THROUGH APPROVED AREAS DESIGNATED AS INGRESS/EGRESS EASEMENT ON LOTS 4, 5, 9 & 10.
5. DIRECT ACCESS TO 143rd STREET, COUNTY HIGHWAY 37 FOR LOTS 11 THRU 13 IS PROHIBITED EXCEPT AS THROUGH APPROVED AREAS DESIGNATED AS INGRESS/EGRESS EASEMENT ON LOT 11.
6. SEE SHEETS 2 & 3 FOR EASEMENT DETAILS
7. PLAT IS SUBJECT TO RECIPROCAL EASEMENT AGREEMENT FOR INGRESS AND EGRESS AS CONTAINED IN THE OPERATION AND EASEMENT AGREEMENT RECORDED JANUARY 25, 2001 AS DOCUMENT NUMBER R2001-009282.



DATE	REVISIONS	DRAWN BY	CHECK BY
02/13/02	ADD GOOD BEARINGS, DIST. PER COUNTY REVIEW	GEF	DPW
02/08/02	ADD SEWER & ADJ. SAN. EASE.	GEF	DPW
02/06/02	PER COUNTY REQUEST	JAM	GEF
01/25/02	PER COUNTY/CLIENT REVIEW	GEF	DPW

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3050 Finley Road Suite 302 Downers Grove, Illinois 60515
tel: 630/515-0500 fax: 630/515-0505 http://www.MANHARD.com

GOODINGS GROVE P.U.D.
UNINCORPORATED WILL COUNTY, ILLINOIS
BOUNDARY AND LOT GEOMETRY

PROJ. MGR.	DPW
PROJ. ENG.	SLW
DRAWN BY.	GEF
CHECKED BY.	DPW
DATE.	09/14/01
SCALE.	1" = 100'

SHEET 1 OF 6

RGLWC 3041

Feb 18, 2002 - 17:04 Dwg Name: P:\rglwc\dwg\Surv\Final Drawings\Subdivisions\RGLWC-COMMERCIAL-1.dwg Updated By: gferguson

MARY ANN STUKEL
Will County Recorder
Will County
R 2002057104
LHR Date 04/03/2002 Time 12:35:55
Recording Fees: 61.00
Page 1 of 6

R2002057104

R2002057104

FINAL PLAT OF SUBDIVISION
of
GOODINGS GROVE PLANNED UNIT DEVELOPMENT, PHASE I

BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 36 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

AREA TABLE		
LOTS 1-24	67.472 ACRES	(2,939,083 SQ. FT.)
R.O.W.	5.928 ACRES	(258,218 SQ. FT.)
TOTAL	73.400 ACRES	(3,197,301 SQ. FT.)

SHEET INDEX:

SHEET 1 OF 4 = BOUNDARY INFORMATION AND LOT DETAIL SHEET

SHEET 2 OF 4 = EASEMENT DETAIL SHEET, NORTH AREA OF SUBDIVISION

SHEET 3 OF 4 = EASEMENT DETAIL SHEET, SOUTH AREA OF SUBDIVISION

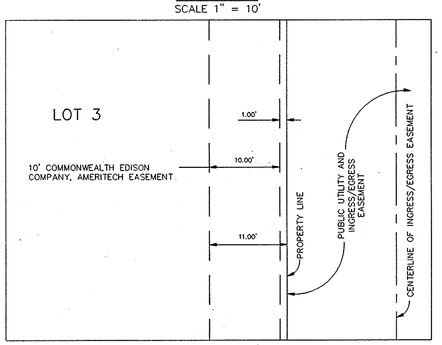
SHEET 4 OF 4 = LEGAL DESCRIPTION, CERTIFICATIONS AND NOTATIONS

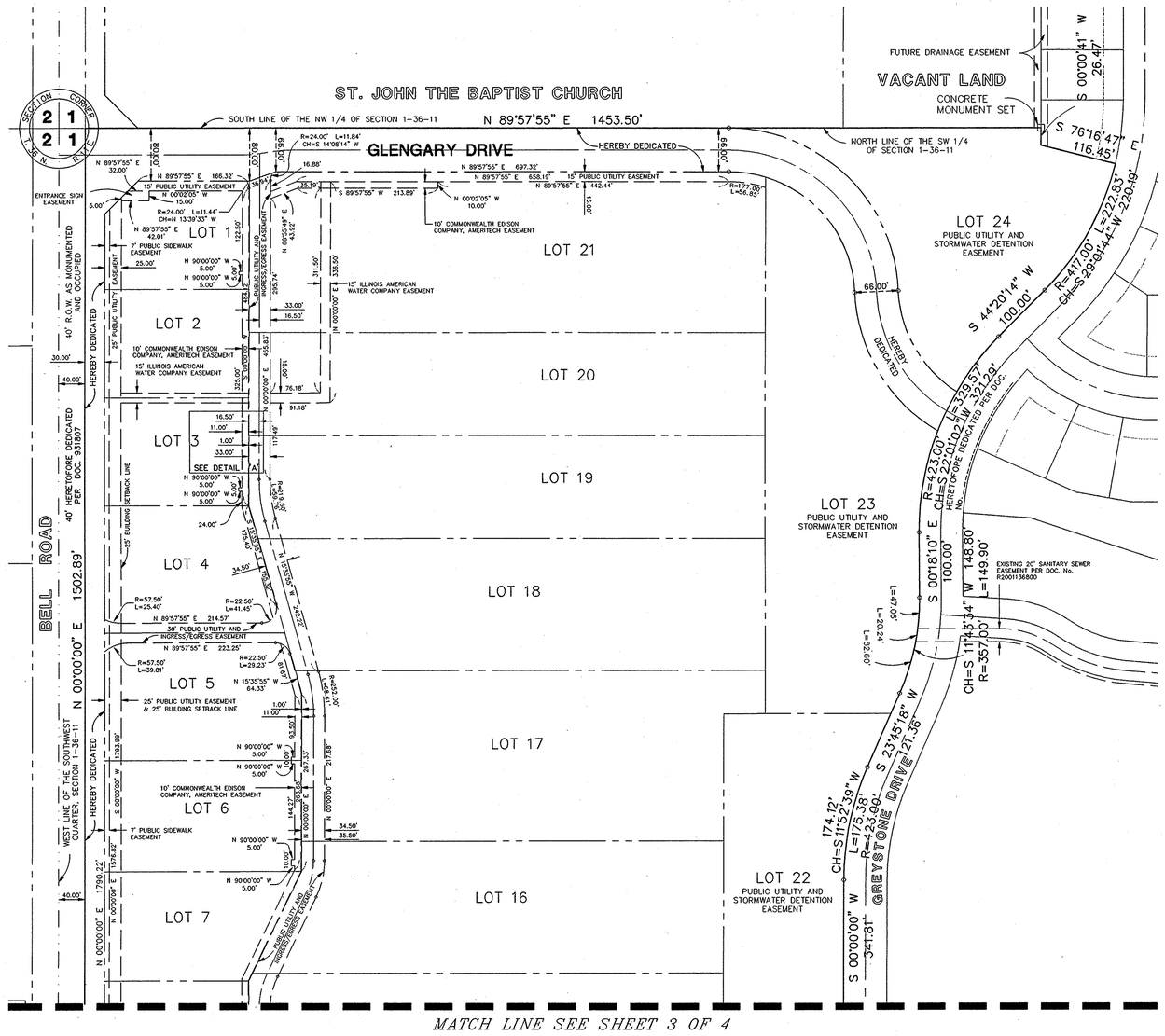
GENERAL NOTES:

1. DISTANCES ARE MARKED IN FEET AND DECIMAL PLACES THEREOF.
2. NO DIMENSION SHALL BE ASSUMED BY SCALE MEASUREMENT HEREON.
3. THE BEARINGS ON THIS PLAT ARE NOT RELATED TO ANY SYSTEM, BUT INDICATE PLAT ANGULAR RELATIONSHIP.
4. DIRCET ACCESS TO BELL ROAD, COUNTY HIGHWAY 16 FOR LOTS 1 THRU 10 IS PROHIBITED EXCEPT AS THUROUGH APPROVED AREAS DESIGNATED AS INGRESS/EGRESS EASMENT ON LOTS 4, 5, 9 & 10.
5. DIRCET ACCESS TO 143rd STREET, COUNTY HIGHWAY 37 FOR LOTS 11 THRU 13 IS PROHIBITED EXCEPT AS THUROUGH APPROVED AREAS DESIGNATED AS INGRESS/EGRESS EASMENT ON LOT 11.
6. SEE SHEETS 2 & 3 FOR EASEMENT DETAILS
7. PLAT IS SUBJECT TO RECIPROCAL EASEMENT AGREEMENT FOR INGRESS AND EGRESS AS CONTAINED IN THE OPERATION AND EASEMENT AGREEMENT RECORDED JANUARY 25, 2001 AS DOCUMENT NUMBER R2001-009282

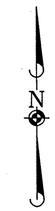
B.S.L. = BUILDING SETBACK LINE
P.U.E. = PUBLIC UTILITY EASEMENT

DETAIL 'A'
SCALE 1" = 10'





MATCH LINE SEE SHEET 3 OF 4



GRAPHIC SCALE

100 0 50 100 200 400

(IN FEET)
1 inch = 100 ft.

DATE	REVISIONS	DRAWN BY	CHECK BY
07/13/02	ADD COORD. BEARINGS, DIST. PER COUNTY REVIEW	GEF	DPW
02/08/02	SHEETS 3 & 4, ADD EX. SAN. EASE.	GEF	DPW
02/05/02	PER COUNTY REQUEST	JAM	GEF
01/25/02	PER COUNTY/CLIENT REVIEW	GEF	DPW

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tel: 630/515-0500 fax: 630/515-8595 http://www.MANHARD.com

GOODINGS GROVE
UNINCORPORATED WILL COUNTY, ILLINOIS
EASEMENT GEOMETRY NORTH HALF

PROJ. MGR.	DPW
PROJ. ENG.	SLW
DRAWN BY:	GEF
CHECKED BY:	DPW
DATE:	09/14/01
SCALE:	1" = 100'

SHEET 2 OF 6

RGLWC 3041

Feb 18, 2002 - 17:03 Dwg Name: P:\rglwc\dwg\Surv\Final Drawings\Subdivisions\RGLWC-COMMERCIAL-2.dwg Updated By: gferguson

R2002057104

FINAL PLAT OF SUBDIVISION
of
GOODINGS GROVE PLANNED UNIT DEVELOPMENT, PHASE I

BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 36 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

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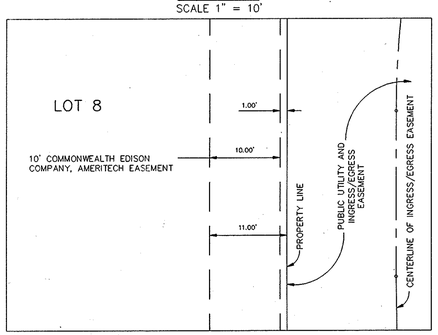
6. SEE SHEETS 2 & 3 FOR EASEMENT DETAILS

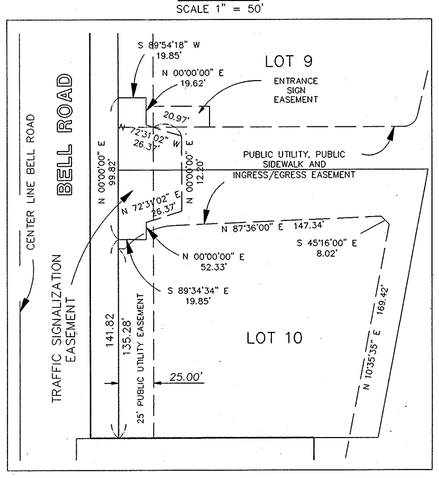
7. PLAT IS SUBJECT TO RECIPROCAL EASEMENT AGREEMENT FOR INGRESS AND EGRESS AS CONTAINED IN THE OPERATION AND EASEMENT AGREEMENT RECORDED JANUARY 25, 2001 AS DOCUMENT NUMBER R2001-009282.

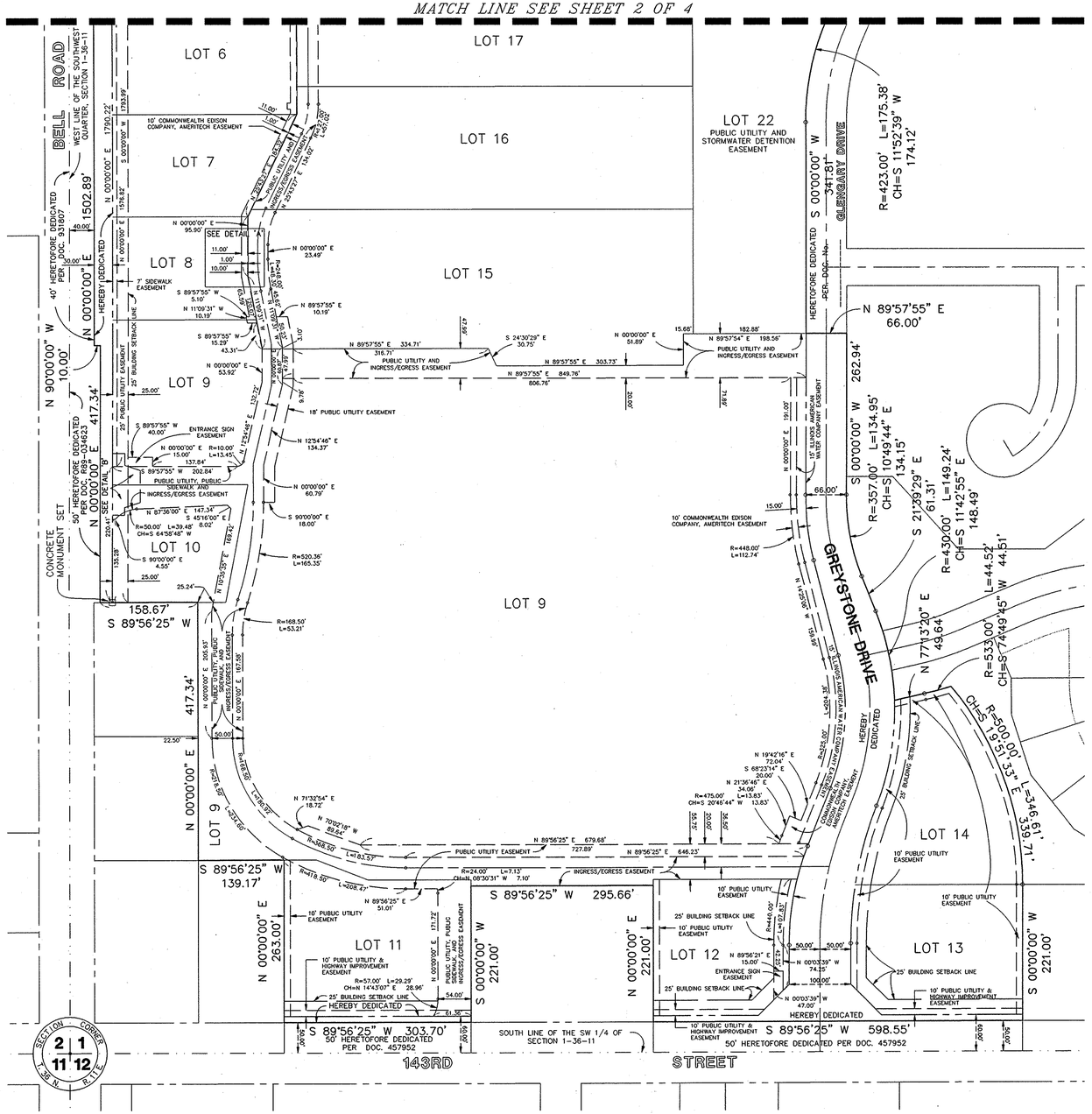
B.S.L. = BUILDING SETBACK LINE
P.U.E. = PUBLIC UTILITY EASEMENT

DETAIL 'A'
SCALE 1" = 10'



DETAIL 'B'
SCALE 1" = 50'





GRAPHIC SCALE

100 0 50 100 200 400
(IN FEET)
1 inch = 100 ft.

DATE	REVISIONS	DRAWN BY	CHECK BY
02/13/02	ADD COORD BEARINGS, DIST. PER COUNTY REVIEW	GEF	DPW
02/08/02	SHEETS 3 & 6, ADD EX. SAN. EASE.	GEF	DPW
02/06/02	PER COUNTY REQUEST	JAM	GEF
01/25/02	PER COUNTY/CLIENT REVIEW	GEF	DPW

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GOODINGS GROVE P.U.D.
UNINCORPORATED WILL COUNTY, ILLINOIS
EASEMENT GEOMETRY SOUTH HALF

PROJ. MGR.	DPW
PROJ. ENG.	SLW
DRAWN BY:	GEF
CHECKED BY:	DPW
DATE:	09/14/01
SCALE:	1" = 100'

SHEET 3 OF 6

RGLWC 3041

Feb 18, 2002 - 17:01 Dwg Name: P:\rglwc\dwg\Surv\Final Drawings\Subdivisions\RGLWC-COMMERICAL-3.dwg Updated By: gferguson

RECEIVED
By Christopher Gruba at 8:42 am, Nov 11, 2025

Attachment 12

PRELIMINARY ENGINEERING PLANS

CHASE BANK

14025 S BELL RD
HOMER GLEN, IL 60126

Call Before You Dig
JULIE
1-800-892-0123

UTILITY AND GOVERNING AGENCY CONTACTS

PLANNING DEPARTMENT
VILLAGE OF HOMER GLEN PLANNING & ZONING DEPARTMENT
14240 W 151ST ST
HOMER GLEN, IL 60491
TEL: (708) 301-0632
CONTACT: CHRISTOPHER GRUBA, AICP

ENGINEERING DEPARTMENT
VILLAGE OF HOMER GLEN DEVELOPMENT SERVICES DEPARTMENT
14240 W 151ST ST
HOMER GLEN, IL 60491
TEL: (708) 301-0632
CONTACT: BRETT WESTCOTT

SANITARY SEWER SERVICE
ILLINOIS AMERICAN WATER
P.O. BOX 6029
CAROL STREAM, IL 60197
TEL: (618) 239-3273
CONTACT: CHARLES SCHAEFER

STORM SEWER SERVICE
ILLINOIS AMERICAN WATER
P.O. BOX 6029
CAROL STREAM, IL 60197
TEL: (618) 239-3273
CONTACT: CHARLES SCHAEFER

WATER SERVICE
ILLINOIS AMERICAN WATER
P.O. BOX 6029
CAROL STREAM, IL 60197
TEL: (618) 239-3273
CONTACT: CHARLES SCHAEFER

POWER COMPANY
COMED
1N301 SWIFT RD
LOMBARD, IL 60148
TEL: (800) 334-7661

NATURAL GAS COMPANY
NICOR
1844 FERRY RD
NAPERVILLE, IL 60563
TEL: (888) 642-6748

TELEPHONE
AT&T
225 W RANDOLPH ST
CHICAGO, IL 60606
TEL: (877) 944-0447

PROJECT TEAM

DEVELOPER
JP MORGAN CHASE BANK, N.A.
10 SOUTH DEARBORN, 25TH FL
CHICAGO, IL 60603
TEL: (773) 610-4945
CONTACT: KEN COLLIANDER

GEOTECH
TO BE PROVIDED WITH FINAL ENGINEERING

TRAFFIC ENGINEER
KIMLEY-HORN AND ASSOCIATES, INC.
111 W JACKSON BLVD, SUITE 1320
CHICAGO, IL 60604
TEL: (630) 216-4567
EMAIL: JUSTIN.OPITZ@KIMLEY-HORN.COM
CONTACT: JUSTIN OPITZ, AICP

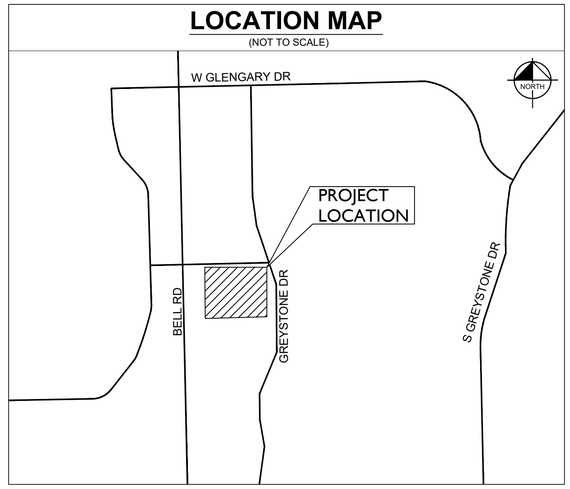
CIVIL ENGINEER
KIMLEY-HORN AND ASSOCIATES, INC.
111 W JACKSON BLVD, SUITE 1320
CHICAGO, IL 60604
TEL: (630) 216-4972
EMAIL: ALEXA.FALBO@KIMLEY-HORN.COM
CONTACT: ALEXA FALBO, PE

ARCHITECT
THE ARCHITECTS PARTNERSHIP, LTD.
200 SOUTH MICHIGAN AVE, SUITE 1020
CHICAGO, IL 60604
TEL: (773) 628-9845
CONTACT: TERRON WRIGHT

LANDSCAPE ARCHITECT
TERRA ENGINEERING
225 W OHIO ST, 4TH FL
CHICAGO, IL 60654
TEL: (312) 467-0123
CONTACT: CRAIG MOST, ASLA

SURVEYOR
COMPASS SURVEYING LTD.
2631 GINGER WOODS PARKWAY, SUITE 100
AURORA, IL 60502
TEL: (630) 820-7030
CONTACT: DANIEL WALTER, PLS

LOCATION MAP
(NOT TO SCALE)



Sheet List Table	
Sheet Number	Sheet Title
C0.0	COVER SHEET
V0.0	ALTA SURVEY (BY OTHERS)
V0.1	TOPOGRAPHIC SURVEY (BY OTHERS)
C1.0	SITE PLAN
C2.0	GRADING PLAN
C3.0	UTILITY PLAN

BENCHMARKS

REFER TO V0.0 & V0.1 FOR BENCHMARKS LISTED BY LICENSED LAND SURVEYOR

LEGAL DESCRIPTION

REFER TO V0.0 & V0.1 FOR ALTA LAND TITLE AND TOPOGRAPHIC SURVEY LEGAL DESCRIPTION.

PROFESSIONAL ENGINEER'S CERTIFICATION

I, ALEXANDRA FALBO, A LICENSED PROFESSIONAL ENGINEER OF IL, HEREBY CERTIFY THAT THIS SUBMISSION, PERTAINING ONLY TO THE "C" SERIES CIVIL SHEETS LISTED ABOVE BUT EXCLUDING DETAILS PREPARED BY OTHERS, WAS PREPARED ON BEHALF OF THE ARCHITECTS PARTNERSHIP BY KIMLEY-HORN AND ASSOCIATES, INC. UNDER MY PERSONAL DIRECTION. THIS TECHNICAL SUBMISSION IS INTENDED TO BE USED AS AN INTEGRAL PART OF AND IN CONJUNCTION WITH THE PROJECT SPECIFICATIONS AND CONTRACT DOCUMENTS.

DATED THIS 26TH DAY OF JUNE, A.D., 2025.

Alexandra Falbo
_____
IL LICENSED PROFESSIONAL ENGINEER 062-073907
MY LICENSE EXPIRES ON NOVEMBER 30, 2025
DESIGN FIRM REGISTRATION NUMBER: 184002012-0006

ILLINOIS PROFESSIONAL ENGINEER
ALEXANDRA FALBO
062.073907
OF ILLINOIS

No.	REVISIONS	DATE	BY

Kimley»Horn

© 2025 KIMLEY-HORN AND ASSOCIATES, INC.
111 WEST JACKSON BOULEVARD, STE 1320
CHICAGO, IL 60604
PHONE: 312-546-9445
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: LAD
DRAWN BY: OTD
CHECKED BY: ANF

NOT FOR CONSTRUCTION

CHASE

COVER SHEET

CHASE BANK
14025 S BELL RD
HOMER GLEN, IL 60491

ORIGINAL ISSUE: 05/20/2025
KHA PROJECT NO. 168558095
SHEET NUMBER
C0.0

Drawing name: K:\CHI_LDEV\168558095_Chase_Homer Glen_JLV2 Design\CAD\PlanSheets\Prelim Engineering\C0.0 - COVER SHEET.dwg C0.0 Jun 26, 2025 11:29am by: Lauren.DeAngelis
This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

ALTA/NSPS LAND TITLE AND TOPOGRAPHIC SURVEY

VICINITY MAP
NO SCALE

LEGAL DESCRIPTION

LOT 5 AND THE NORTH 21.06 FEET OF LOT 6 IN GOODINGS GROVE PLANNED UNIT DEVELOPMENT, PHASE 1, BEING A SUBDIVISION OF PART OF THE SOUTHWEST 1/4 OF SECTION 1, TOWNSHIP 36 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 3, 2002, AS DOCUMENT NUMBER R2002-57104, IN WILL COUNTY, ILLINOIS.

UTILITY CONTACTS

Cable
Comcast - Martha Gieras
224-225-5862
Martha_gieras@cable.comcast.com

Electric
ComEd
Design - Privately Funded
PrtJ@usicllc.com
Design - Publicly Funded
PlanSubmittalsandMapRequests@exeloncorp.com

Gas
Nicor Gas
gasmaps@nicor.com

Communications
AT&T
g11629@att.com

Adesta - Aaron Rydell
630-962-7139
Aaron.rydell@aus.com

MCI-Verizon
investigations@verizon.com

Water / Sanitary / Storm
If American Water - Chicago Metro - Charles Schaefer
618-239-3273
Ilaw.gisnaprequests@amwater.com

SCHEDULE B EXCEPTIONS

9 GRANT OF EASEMENT IN FAVOR OF NORTHERN ILLINOIS GAS COMPANY, DOING BUSINESS AS NICOR GAS COMPANY, AN ILLINOIS CORPORATION, ITS SUCCESSORS, RECORDED JULY 1, 1999 AS DOCUMENT R1999082652, AND THE TERMS AND CONDITIONS CONTAINED THEREIN.

10 OPERATION AND EASEMENT AGREEMENT BY AND BETWEEN MEIJER STORES LIMITED PARTNERSHIP, A MICHIGAN LIMITED PARTNERSHIP AND LEMONT PARTNERS, L.L.C., AN ILLINOIS LIMITED LIABILITY COMPANY, RECORDED JANUARY 25, 2001 AS DOCUMENT R2001009282, AND THE TERMS AND CONDITIONS CONTAINED THEREIN.

ACKNOWLEDGEMENT BY AND BETWEEN MEIJER STORES LIMITED PARTNERSHIP, A MICHIGAN LIMITED PARTNERSHIP AND LEMONT PARTNERS, L.L.C., AN ILLINOIS LIMITED LIABILITY COMPANY RECORDED MARCH 1, 2002 AS DOCUMENT R2002036252.

(AFFECTS THE LAND AND OTHER PROPERTY)

12 ALL CONDITIONS, MATTERS, EASEMENTS, EASEMENT PROVISIONS, NOTES AND SETBACK LINES AS SET FORTH ON PLAT OF GOODINGS GROVE, PLANNED UNIT DEVELOPMENT, PHASE 1 RECORDED APRIL 3, 2002 AS DOCUMENT R2002057104.

DIRECT ACCESS TO BELL ROAD, COUNTY HIGHWAY 16 FOR LOTS 1 THRU 10 IS PROHIBITED EXCEPT AS THROUGH APPROVED AREAS DESIGNATED AS INGRESS/EGRESS EASEMENT ON LOTS 4, 5, 9 & 10.

PLAT OF ABROGATION AND GRANT OF EASEMENT RECORDED JULY 19, 2002 AS DOCUMENT R2002116632. (AFFECTS LOT 9)

13 DECLARATION OF CONDITIONS, COVENANTS AND RESTRICTIONS BY LEMONT PARTNERS, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY, RECORDED JUNE 25, 2002 AS DOCUMENT R2002103988.

LOT 12 ADDENDUM TO THE "DECLARATION OF CONDITIONS, COVENANTS AND RESTRICTIONS BY LEMONT PARTNERS, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY" RECORDED SEPTEMBER 4, 2002 AS DOCUMENT R2002143550.

ASSIGNMENT OF DEVELOPER RIGHTS BY LEMONT PARTNERS, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY AND GOODINGS GROVE SHOPPING CENTER ASSOCIATION, INC., AN ILLINOIS NOT-FOR-PROFIT CORPORATION RECORDED JUNE 11, 2003 AS DOCUMENT R2003132716.

NOTE: A BREACH OR VIOLATION OF THE ABOVE NOTED RESTRICTIONS WILL NOT CAUSE A FORFEITURE OR REVERSION OF TITLE.

(AFFECTS THE LAND AND OTHER PROPERTY)

LINE LEGEND

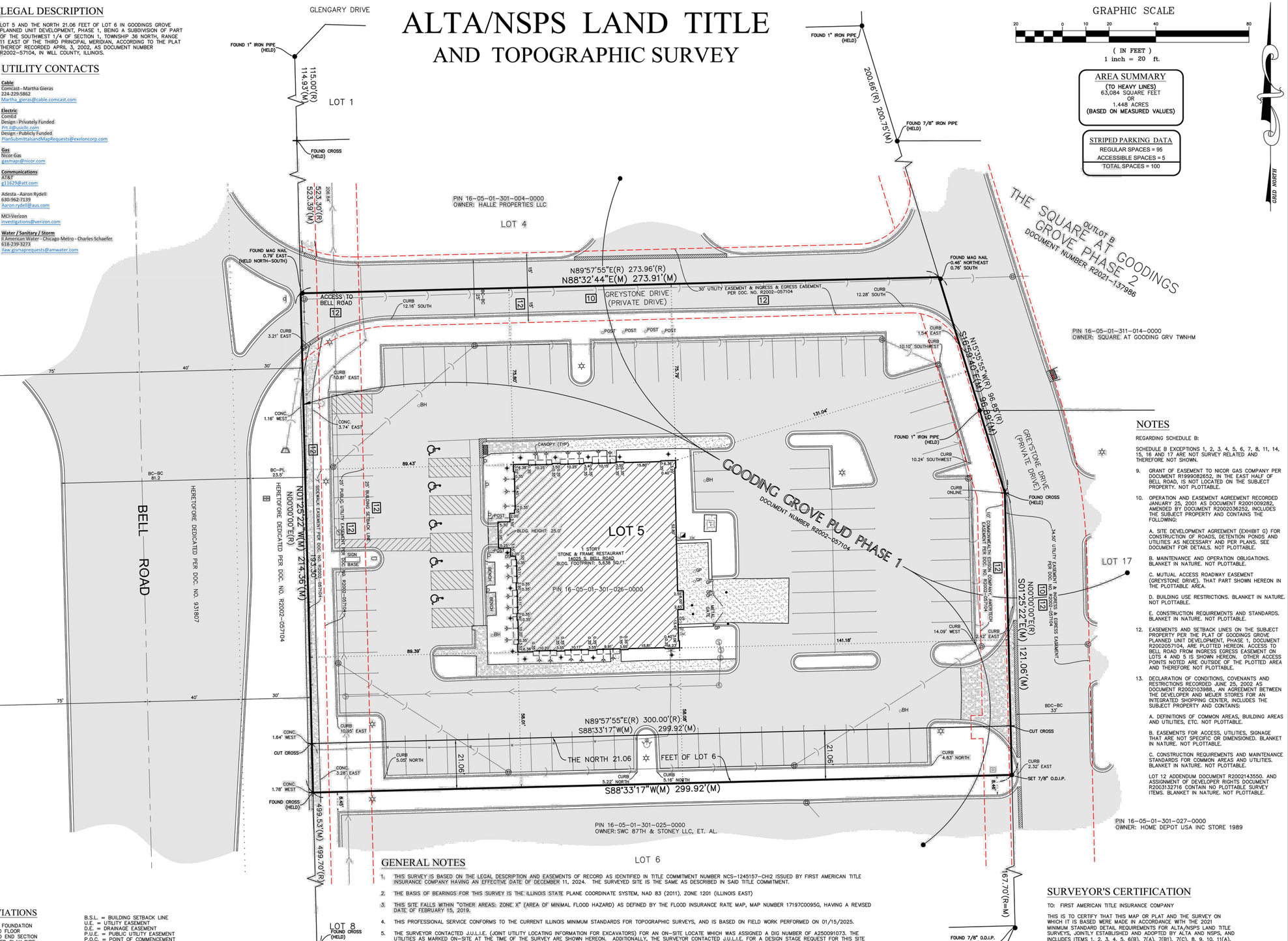
- LIMITS OF LAND PER LEGAL DESCRIPTION
- ADJACENT LAND
- PARCEL LINE
- EASEMENT LINE
- CENTERLINE
- BUILDING SETBACK LINE
- SECTION LINE
- EXISTING CONTOUR

LEGEND

- FOUND 7/8" O.D.I.P. UNLESS OTHERWISE NOTED (HELD LOCATION)
- CONCRETE MONUMENT
- CROSS IN CONCRETE
- MANHOLE
- STORM STRUCTURE
- SANITARY MANHOLE
- CLEANOUT
- FLARED END SECTION
- TRANSFORMER PAD
- ELECTRIC MANHOLE
- ELECTRIC BOX
- ELECTRIC PEDESTAL
- ELECTRIC MARKER
- ELECTRIC METER
- UTILITY POLE
- UTILITY POLE W/LIGHT
- UTILITY POLE W/TSF
- GUY POLE
- OVERHEAD TRAFFIC SIGNAL
- TRAFFIC SIGNAL MANHOLE
- LIGHT
- LIGHT POLE
- HAND HOLE
- VALVE VAULT
- FIRE HYDRANT
- SPRINKLER CONTROL VALVE
- POST INDICATOR VALVE
- SIAMESE WATER CONNECTION
- WATER MARKER
- WATER METER
- WATER VALVE BOX
- B/BOX
- SPRINKLER CONTROL VALVE
- TELEPHONE MANHOLE
- TELEPHONE NETWORK INTERFACE
- COMMUNICATION MARKER
- COMMUNICATION PEDESTAL
- CABLE TELEVISION PEDESTAL
- AIR CONDITION UNIT
- CONTROL BOX
- WETLAND FLAG
- CAMERA
- CHARGING STATION
- GAS METER
- GAS VALVE
- GAS MARKER
- DOWN SPOUT
- BORING HOLE
- MONITORING WELL
- GATE POST
- BOLLARD POLE
- SIGN
- FLAG POLE
- MAILBOX
- SANITARY SEWER
- STORM SEWER
- WATER MAIN
- GAS MAIN
- ELECTRIC LINE
- OVERHEAD WIRES
- COMMUNICATION LINE
- FIBER OPTIC LINE
- CONIFEROUS TREE W/APPROX. DIAMETER
- DECIDUOUS TREE W/APPROX. DIAMETER M/S=MULTI-STEM (DRIP LINE SHOWN IS APPROXIMATE)
- TREE LINE
- ELEVATION
- BITUMINOUS PAVEMENT
- CONCRETE SURFACE
- DEPRESSED CURB
- GRAVEL SURFACE
- LANDSCAPE AREA
- STONE SURFACE
- DETECTABLE TACTILE WARNING SURFACE
- BRICK PAVERS
- WOOD FENCE
- CHAIN LINK FENCE
- METAL FENCE
- METAL GUARDRAIL
- OVERHEAD TRAFFIC ARM
- TELLER CHUTE
- DRAIN
- SPEAKER
- BUILDING LIGHT

ABBREVIATIONS

TF = TOP OF FOUNDATION
FF = FINISHED FLOOR
FES = FLARED END SECTION
VCP = VITRIFIED CLAY PIPE
DIP = DUCTILE IRON PIPE
PVC = POLYVINYL CHLORIDE
RCP = REINFORCED CONCRETE PIPE
CMP = CORRUGATED METAL PIPE
HDPE = HIGH-DENSITY POLYETHYLENE PIPE
(R) = RECORD BEARING OR DISTANCE
(M) = MEASURED BEARING OR DISTANCE
(C) = CALCULATED BEARING OR DISTANCE
(D) = DEED BEARING OR DISTANCE
O.D.I.P. = OUTSIDE DIAMETER IRON PIPE
N = NORTH
S = SOUTH
E = EAST
W = WEST
A = ARC LENGTH
R = RADIUS
CH = CHORD
CB = CHORD BEARING
B.S.L. = BUILDING SETBACK LINE
U.E. = UTILITY EASEMENT
D.E. = DRAINAGE EASEMENT
P.U.E. = PUBLIC UTILITY EASEMENT
P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
P.U. & D.E. = PUBLIC UTILITY AND DRAINAGE EASEMENT
BC = BACK OF CURB
BDC = BACK OF DEPRESSED
FL = FLOW LINE
C = CONCRETE
P = PAVEMENT
G = GRAVEL
EW = EDGE OF WALK
TW = TOP OF WALL
TP = TOP OF PIPE
IE = INVERT ELEVATION
PL = PROPERTY LINE
DS = DOWN SPOUT
S.F. = SQUARE FEET
SL = SHORE LINE
TSF = TRANSFORMER
B = PAVERS



GRAPHIC SCALE
20 0 10 20 40 80
(IN FEET)
1 inch = 20 ft.

GRID NORTH

AREA SUMMARY
(TO HEAVY LINES)
63,084 SQUARE FEET
OR
1.448 ACRES
(BASED ON MEASURED VALUES)

STRIPED PARKING DATA
REGULAR SPACES = 95
ACCESSIBLE SPACES = 5
TOTAL SPACES = 100

NOTES

REGARDING SCHEDULE B:

SCHEDULE B EXCEPTIONS 1, 2, 3, 4, 5, 6, 7, 8, 11, 14, 15, 16 AND 17 ARE NOT SURVEY RELATED AND THEREFORE NOT SHOWN.

9. GRANT OF EASEMENT TO NICOR GAS COMPANY PER DOCUMENT R1999082652, IN THE EAST HALF OF BELL ROAD, IS NOT LOCATED ON THE SUBJECT PROPERTY. NOT PLOTTABLE.

10. OPERATION AND EASEMENT AGREEMENT RECORDED JANUARY 25, 2001 AS DOCUMENT R2001009282, AMENDED BY DOCUMENT R2002036252, INCLUDES THE SUBJECT PROPERTY AND CONTAINS THE FOLLOWING:

A. SITE DEVELOPMENT AGREEMENT (EXHIBIT G) FOR CONSTRUCTION OF ROADS, DETENTION PONDS AND UTILITIES AS NECESSARY AND PER PLANS. SEE DOCUMENT FOR DETAILS. NOT PLOTTABLE.

B. MAINTENANCE AND OPERATION OBLIGATIONS. BLANKET IN NATURE. NOT PLOTTABLE.

C. MUTUAL ACCESS ROADWAY EASEMENT (GREYSTONE DRIVE), THAT PART SHOWN HEREON IN THE PLOTTABLE AREA.

D. BUILDING USE RESTRICTIONS. BLANKET IN NATURE. NOT PLOTTABLE.

E. CONSTRUCTION REQUIREMENTS AND STANDARDS. BLANKET IN NATURE. NOT PLOTTABLE.

12. EASEMENTS AND SETBACK LINES ON THE SUBJECT PROPERTY PER THE PLAT OF GOODINGS GROVE PLANNED UNIT DEVELOPMENT, PHASE 1, DOCUMENT R2002057104, ARE PLOTTED HEREON. ACCESS TO BELL ROAD FROM INGRESS EGRESS EASEMENT ON LOTS 4 AND 5 IS SHOWN HEREON. OTHER ACCESS POINTS NOTED ARE OUTSIDE OF THE PLOTTED AREA AND THEREFORE NOT PLOTTABLE.

13. DECLARATION OF CONDITIONS, COVENANTS AND RESTRICTIONS RECORDED JUNE 25, 2002 AS DOCUMENT R2002103988., AN AGREEMENT BETWEEN THE DEVELOPER AND MEIJER STORES FOR AN INTEGRATED SHOPPING CENTER, INCLUDES THE SUBJECT PROPERTY AND CONTAINS:

A. DEFINITIONS OF COMMON AREAS, BUILDING AREAS AND UTILITIES, ETC. NOT PLOTTABLE.

B. EASEMENTS FOR ACCESS, UTILITIES, SIGNAGE THAT ARE NOT SPECIFIC OR DIMENSIONED. BLANKET IN NATURE. NOT PLOTTABLE.

C. CONSTRUCTION REQUIREMENTS AND MAINTENANCE STANDARDS FOR COMMON AREAS AND UTILITIES. BLANKET IN NATURE. NOT PLOTTABLE.

LOT 12 ADDENDUM DOCUMENT R2002143550. AND ASSIGNMENT OF DEVELOPER RIGHTS DOCUMENT R2003132716 CONTAIN NO PLOTTABLE SURVEY ITEMS. BLANKET IN NATURE. NOT PLOTTABLE.

GENERAL NOTES

1. THIS SURVEY IS BASED ON THE LEGAL DESCRIPTION AND EASEMENTS OF RECORD AS IDENTIFIED IN TITLE COMMITMENT NUMBER NCS-1245157-CHI2 ISSUED BY FIRST AMERICAN TITLE INSURANCE COMPANY HAVING AN EFFECTIVE DATE OF DECEMBER 11, 2024. THE SURVEYED SITE IS THE SAME AS DESCRIBED IN SAID TITLE COMMITMENT.
2. THE BASIS OF BEARINGS FOR THIS SURVEY IS THE ILLINOIS STATE PLANE COORDINATE SYSTEM, NAD 83 (2011), ZONE 1201 (ILLINOIS EAST)
3. THIS SITE FALLS WITHIN "OTHER AREAS: ZONE X" (AREA OF MINIMAL FLOOD HAZARD) AS DEFINED BY THE FLOOD INSURANCE RATE MAP, MAP NUMBER 17197C0095G, HAVING A REVISED DATE OF FEBRUARY 15, 2019.
4. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR TOPOGRAPHIC SURVEYS, AND IS BASED ON FIELD WORK PERFORMED ON 01/15/2025.
5. THE SURVEYOR CONTACTED J.U.L.I.E. (JOINT UTILITY LOCATING INFORMATION FOR EXCAVATORS) FOR AN ON-SITE LOCATE WHICH WAS ASSIGNED A DIG NUMBER OF A250091073. THE UTILITIES AS MARKED ON-SITE AT THE TIME OF THE SURVEY ARE SHOWN HEREON. ADDITIONALLY, THE SURVEYOR CONTACTED J.U.L.I.E. FOR A DESIGN STAGE REQUEST FOR THIS SITE WHICH WAS ASSIGNED A DIG NUMBER OF A250090707. INQUIRIES WERE SENT OUT TO THE VARIOUS UTILITY COMPANIES REQUESTING MAPS AND/OR ATLASES OF THEIR RESPECTIVE FACILITIES. THE INFORMATION RECEIVED TO DATE IS SHOWN HEREON. ALSO, PRIOR TO FIELD WORK ON THIS SITE, THE UNDERGROUND DETECTIVE PROVIDED UTILITY LOCATING SERVICES ON SITE AND THE INFORMATION OBTAINED BY THE SURVEYOR FROM THESE MARKS ARE SHOWN HEREON.
6. IN ACCORDANCE WITH TABLE A ITEM 6(B), A ZONING REPORT WAS NOT PROVIDED TO THE SURVEYOR.
7. NO OBSERVED DIVISION OR PARTY WALLS WITH RESPECT TO ADJOINING PROPERTIES.
8. ADJOINING OWNER INFORMATION SHOWN HEREON IS FROM AVAILABLE TAX RECORDS.
9. NO EVIDENCE OF RECENT EARTH MOVING WORK, BUILDING CONSTRUCTION, OR BUILDING ADDITIONS OBSERVED IN THE PROCESS OF CONDUCTING THE FIELD WORK.
10. NO PROPOSED CHANGES IN STREET RIGHT OF WAY LINES BASED ON INFORMATION RECEIVED FROM THE CONTROLLING JURISDICTION AT THE TIME OF THE SURVEY. NO OBSERVED EVIDENCE OF RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS.
11. THE PROPERTY HAS DIRECT PHYSICAL VEHICULAR INGRESS AND INDIRECT PHYSICAL VEHICULAR EGRESS TO BELL ROAD; AND HAS INDIRECT PHYSICAL VEHICULAR INGRESS AND EGRESS TO, BELL ROAD, 143RD STREET AND GLENGARY DRIVE, ALL DEDICATED RIGHTS OF WAY, VIA THE INTERNAL SHOPPING CENTER DRIVES.
12. THE SURVEYED SITE IS ONE PARCEL THAT CLOSES WITHOUT GAPS, GORES OR OVERLAPS.

SURVEYOR'S CERTIFICATION

TO: FIRST AMERICAN TITLE INSURANCE COMPANY

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4, 5, 6(B), 7(A), 7(B1), 7(C), 8, 9, 10, 11(A), 11(B), 12, 13, 14, 16, 17, 18 AND 19 OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED ON JANUARY 16, 2025.

COMPASS SURVEYING LTD
PROFESSIONAL DESIGN FIRM
LAND SURVEYOR CORPORATION NO. 184-002778
LICENSE EXPIRES 4/30/2025

DATE OF PLAT OR MAP: JANUARY 28, 2025

BY: _____
DANIEL W. WALTER
IL PROFESSIONAL LAND SURVEYOR NO. 3585
LICENSE EXPIRES 11/30/26

DANIEL W. WALTER 35-3585 AURORA, ILLINOIS PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS

2/5/2025 1:11 PM – J:\PSDATA\2025 PROJECTS\25.0008\25.0008-LTS-TOPO.DWG

NO.	DATE	REVISIONS	DRAWN BY	CHECKED BY	BOOK 697 PG 69	BY
	01-28-25	PC TK	RHM	DW		

CLIENT
The Architects Partnership, Ltd
200 S. Michigan Avenue, Suite 1020
Chicago, IL 60604

PROJECT
14025 South Bell Road
Homer Glen

COMPASS SURVEYING LTD
ALTA SURVEYS • TOPOGRAPHY • CONSTRUCTION STAKING
2631 GINGER WOODS PARKWAY, STE. 100
AURORA, IL 60502
PHONE: (630) 820-9100 FAX: (630) 820-7030 EMAIL: ADMIN@CLSURVEYING.COM

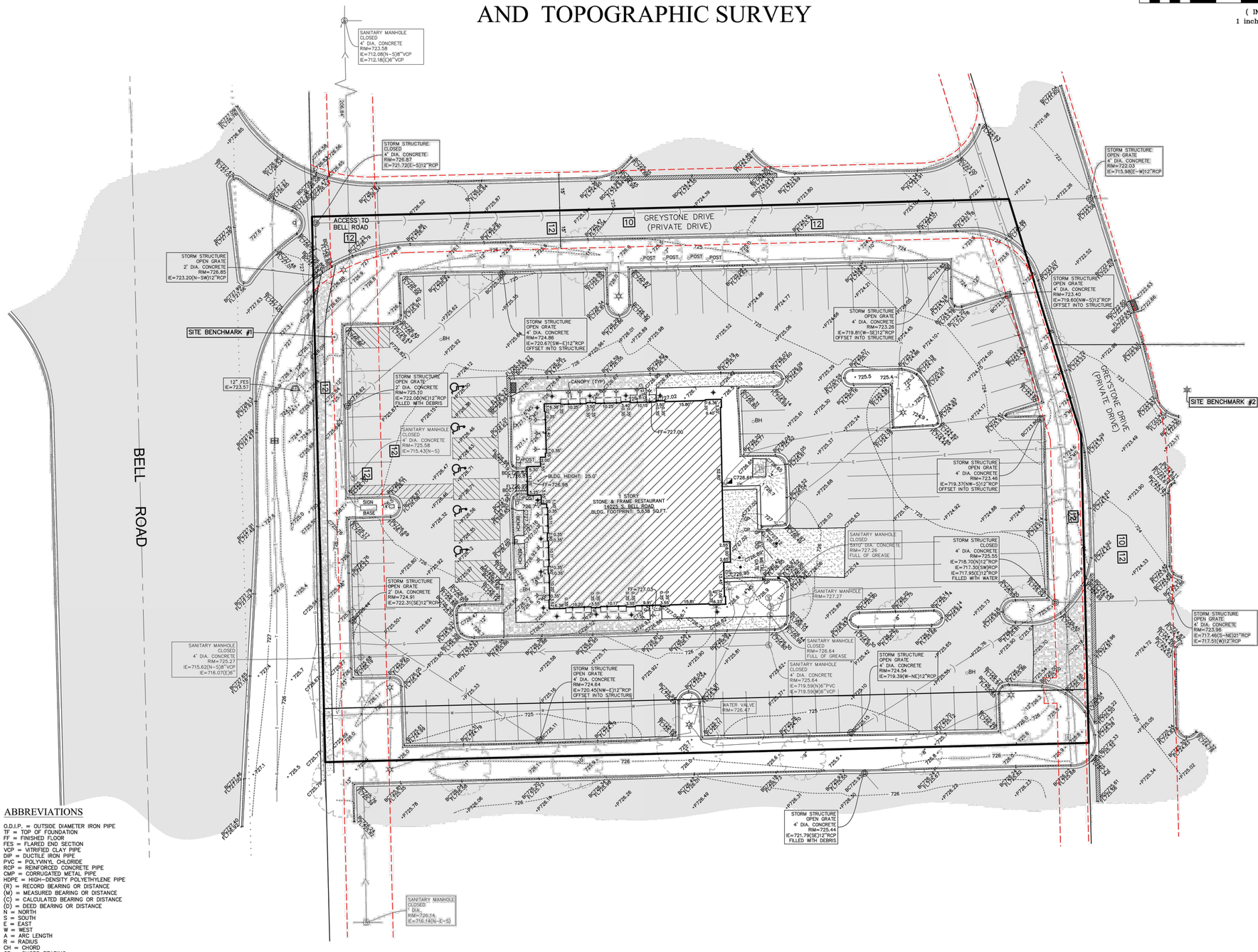
SCALE: 1" = 20'

1 OF 2

PROJ. NO.: 25.0008

ALTA/NSPS LAND TITLE
AND TOPOGRAPHIC SURVEY

GRAPHIC SCALE
20 0 10 20 40 80
(IN FEET)
1 inch = 20 ft.



LINE LEGEND

- LIMITS OF LAND PER LEGAL DESCRIPTION
- ADJACENT LAND PARCEL LINE
- EASEMENT LINE
- CENTERLINE
- BUILDING SETBACK LINE
- SECTION LINE
- EXISTING CONTOUR

LEGEND

- FOUND 7/8" O.D.I.P. UNLESS OTHERWISE NOTED (HELD LOCATION)
- CONCRETE MONUMENT
- CROSS IN CONCRETE
- MANHOLE
- STORM STRUCTURE
- SANITARY MANHOLE
- CLEANOUT
- FLARED END SECTION
- TRANSFORMER PAD
- ELECTRIC MANHOLE
- ELECTRIC BOX
- ELECTRIC PEDESTAL
- ELECTRIC MARKER
- ELECTRIC METER
- UTILITY POLE
- UTILITY POLE W/LIGHT
- UTILITY POLE W/TSF
- GUY POLE
- OVERHEAD TRAFFIC SIGNAL
- TRAFFIC SIGNAL MANHOLE
- LIGHT
- LIGHT POLE
- HAND HOLE
- VALVE VAULT
- FIRE HYDRANT
- SPRINKLER CONTROL VALVE
- POST INDICATOR VALVE
- SIAMESE WATER CONNECTION
- WATER MARKER
- WATER METER
- WATER VALVE BOX
- B/BOX
- SPRINKLER CONTROL VALVE
- TELEPHONE MANHOLE
- TELEPHONE NETWORK INTERFACE
- COMMUNICATION MARKER
- COMMUNICATION PEDESTAL
- CABLE TELEVISION PEDESTAL
- AIR CONDITION UNIT
- CONTROL BOX
- WETLAND FLAG
- CAMERA
- CHARGING STATION
- GAS METER
- GAS VALVE
- GAS MARKER
- DOWN SPOUT
- BORING HOLE
- MONITORING WELL
- GATE POST
- BOLLARD POLE
- SIGN
- FLAG POLE
- MAILBOX
- SANITARY SEWER
- STORM SEWER
- WATER MAIN
- GAS MAIN
- ELECTRIC LINE
- OVERHEAD WIRES
- COMMUNICATION LINE
- FIBER OPTIC LINE
- CONIFEROUS TREE W/APPROX. DIAMETER
- DECIDUOUS TREE W/APPROX. DIAMETER MS=MULTI-STEM (DRIP LINE SHOWN IS APPROXIMATE)
- TREE LINE
- ELEVATION
- BITUMINOUS PAVEMENT
- CONCRETE SURFACE
- DEPRESSED CURB
- GRAVEL SURFACE
- LANDSCAPE AREA
- STONE SURFACE
- DETECTABLE TACTILE WARNING SURFACE
- BRICK PAVERS
- WOOD FENCE
- CHAIN LINK FENCE
- METAL FENCE
- METAL GUARDRAIL
- OVERHEAD TRAFFIC ARM
- TELLER CHUTE
- DRAIN
- SPEAKER
- BUILDING LIGHT

ABBREVIATIONS

O.D.I.P. = OUTSIDE DIAMETER IRON PIPE
TF = TOP OF FOUNDATION
FF = FINISHED FLOOR
FES = FLARED END SECTION
VCP = VITRIFIED CLAY PIPE
DIP = DUCTILE IRON PIPE
PVC = POLYVINYL CHLORIDE
RCP = REINFORCED CONCRETE PIPE
CMP = CORRUGATED METAL PIPE
HDPE = HIGH-DENSITY POLYETHYLENE PIPE
(R) = RECORD BEARING OR DISTANCE
(M) = MEASURED BEARING OR DISTANCE
(C) = CALCULATED BEARING OR DISTANCE
(D) = DEED BEARING OR DISTANCE
N = NORTH
S = SOUTH
E = EAST
W = WEST
A = ARC LENGTH
R = RADIUS
CH = CHORD
CB = CHORD BEARING
B.S.L. = BUILDING SETBACK LINE
U.E. = UTILITY EASEMENT
D.E. = DRAINAGE EASEMENT
P.U.E. = PUBLIC UTILITY EASEMENT
P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
P.U. & D.E. = PUBLIC UTILITY AND DRAINAGE EASEMENT
BC = BACK OF CURB
BDC = BACK OF DEPRESSED
FL = FLOW LINE
C = CONCRETE
P = PAVEMENT
G = GRAVEL
EW = EDGE OF WALK
TW = TOP OF WALL
TP = TOP OF PIPE
IE = INVERT ELEVATION
PL = PROPERTY LINE
DS = DOWN SPOUT
S.F. = SQUARE FEET
SL = SHORE LINE
TSF = TRANSFORMER
B = PAVERS

BENCHMARKS

REFERENCE BENCHMARK:
NGS DATA MONUMENT AE2559

LOCATED AT THE INTERSECTION OF WILL-COOK ROAD AND 135TH

DATUM: NAVD88
ELEVATION = 687.53

SITE BENCHMARKS:

SITE BENCHMARK #1
SOUTHWEST BONNET BOLT ON FIRE HYDRANT NEAR THE NORTHWEST CORNER OF SURVEYED PROPERTY.

ELEVATION = 727.66

SITE BENCHMARK #2
SOUTHWEST BOLT ON LIGHT POLE BASE NEAR THE NORTHEAST CORNER OF SURVEYED PROPERTY.

ELEVATION = 726.56

NO.	DATE: 01-28-25	PC	TK	DRAWN BY	RHM	CHECKED BY	DW	BOOK 697 PG 69
	REVISIONS							DATE / BY

CLIENT
The Architects Partnership, Ltd
200 S. Michigan Avenue, Suite 1020
Chicago, IL 60604

PROJECT
14025 South Bell Road
Homer Glen

COMPASS SURVEYING LTD
ALTA SURVEYS • TOPOGRAPHY • CONSTRUCTION STAKING
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AURORA, IL 60502
PHONE: (630) 820-9100 FAX: (630) 820-7050 EMAIL: ADMIN@CLSURVEYING.COM

SCALE: 1" = 20'

2 OF 2

PROJ. NO.: 25.0008

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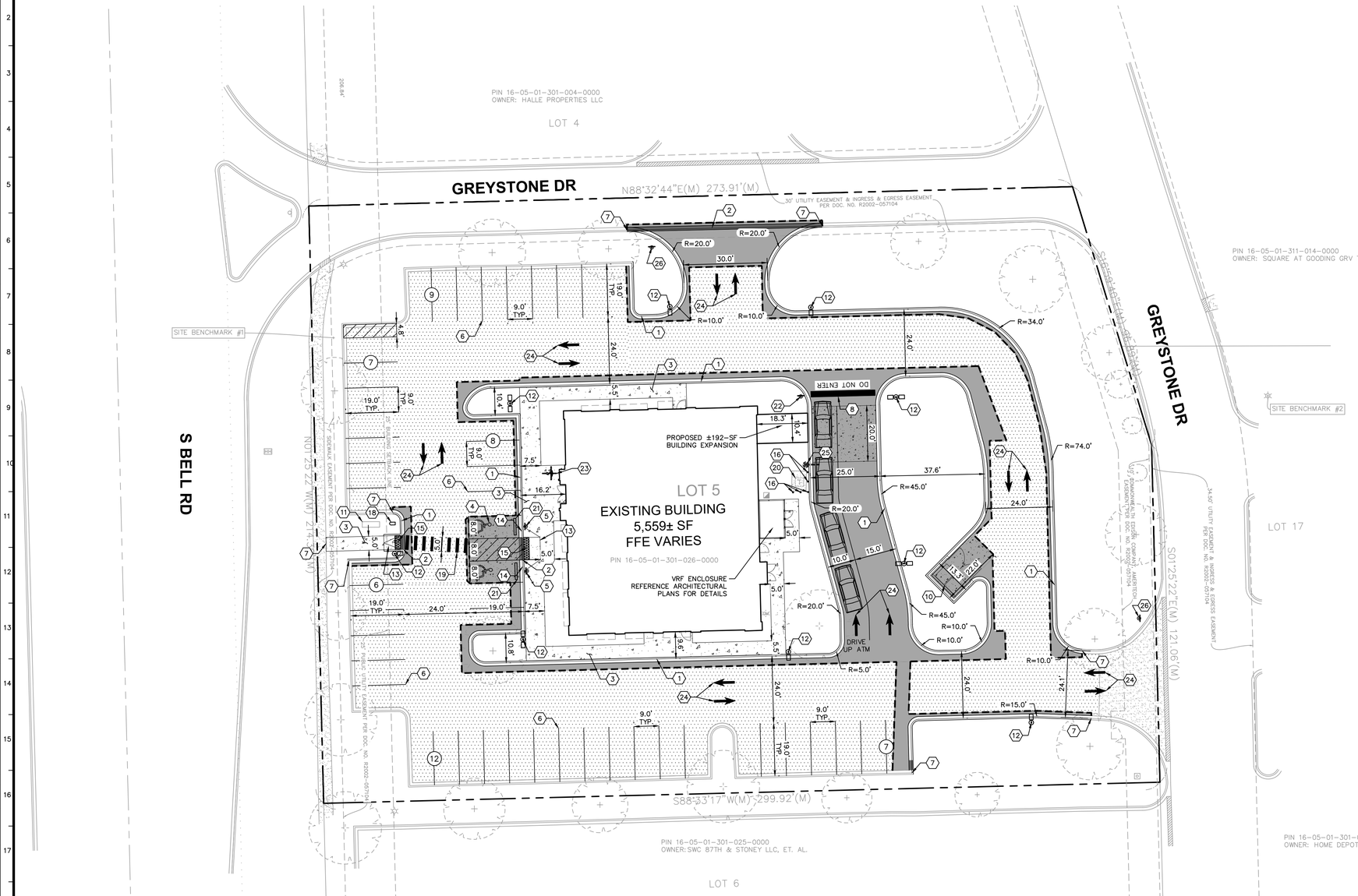
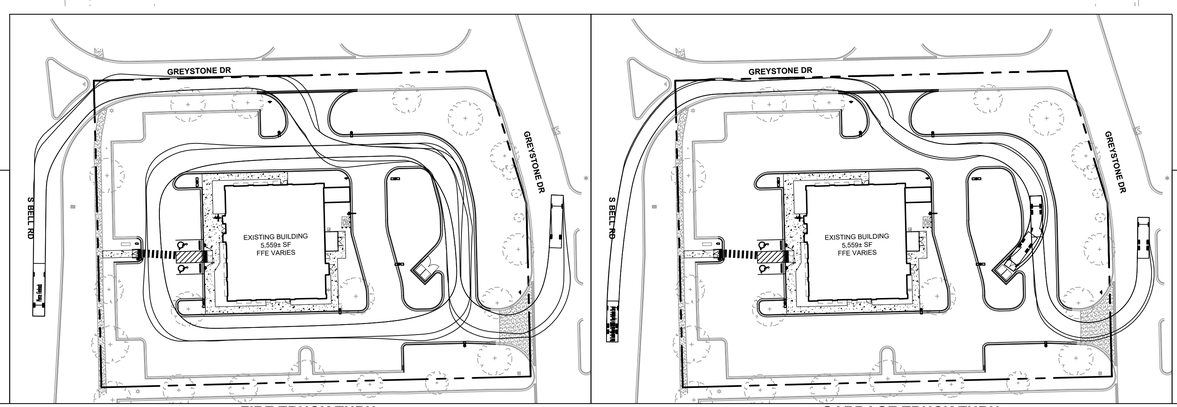
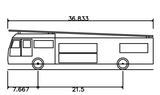
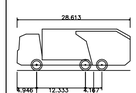






Pierce Firetruck	
Overall Length	36.833ft
Overall Width	8.333ft
Overall Body Height	10.000ft
Min Body Ground Clearance	1.393ft
Track Width	8.333ft
Lock-to-lock time	6.00s
Curb to Curb Turning Radius	40.167ft



Mack TerraPro Cabover 6x4 MRU613 + Wayne Curbtender 31cu	
Overall Length	28.613ft
Overall Width	8.000ft
Overall Body Height	10.481ft
Min Body Ground Clearance	1.311ft
Track Width	8.000ft
Lock-to-lock time	6.00s
Curb to Curb Turning Radius	33.500ft

NORTH

GRAPHIC SCALE IN FEET
0 10 20 40

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GENERAL NOTES

1. ALL DIMENSIONS REFER TO THE FACE OF CURB UNLESS OTHERWISE NOTED.
2. BUILDING DIMENSIONS ARE TO THE OUTSIDE FACE OF BUILDING UNLESS OTHERWISE NOTED.
3. REFER TO ARCHITECTURAL AND STRUCTURAL PLANS TO VERIFY ALL BUILDING DIMENSIONS.
4. RADII ADJACENT TO PARKING STALL AND NOT DIMENSIONED ON THIS PLAN SHALL BE 3-FEET, TYPICAL.
5. REFER TO ARCHITECTURAL PLANS FOR MONUMENT SIGN DETAILS. SEE MEP PLANS FOR SITE ELECTRICAL DRAWINGS.
6. ALL PROPOSED ON-SITE STRIPING SHALL BE PAINTED UNLESS OTHERWISE NOTED.

SITE DATA TABLE

PARCEL NUMBER: 1605013010260000

SITE ADDRESS: 14025 S BELL RD, HOMER GLEN, IL 60491

TOTAL AREA: ±63,084 SF (1.45 AC)

ZONING: C-3 (GENERAL BUSINESS DISTRICT) / GOODING GROVE PUD

USE: BANK WITH DRIVE THROUGH ATM

EXISTING BUILDING AREA:	5,559± SF
PROPOSED BUILDING AREA:	192± SF
TOTAL BUILDING AREA:	5,751± SF
EXISTING IMPERVIOUS AREA:	49,971± SF
PROPOSED IMPERVIOUS AREA:	42,609± SF
TOTAL DISTURBANCE AREA:	22,031± SF
REQUIRED PARKING (4 SPACES / 1,000 SF)	23 SPACES
EXISTING PARKING SPACES:	101 SPACES
PROPOSED PARKING SPACES:	47 SPACES
REQUIRED ADA SPACES:	2 SPACES
PROPOSED ADA SPACES:	2 SPACES
TOTAL PARKING SPACES PROVIDED:	49 SPACES

KEY NOTES

1. B6.12 CONCRETE CURB AND GUTTER, TYP.
2. DEPRESSED CURB AND GUTTER
3. CONCRETE SIDEWALK, TYP.
4. ACCESSIBLE PAVEMENT MARKINGS, TYP.
5. ACCESSIBLE PARKING SIGN, TYP. (MUTCD R7-8)
6. 4" WIDE PAINTED SOLID LINE, TYP.
7. CONNECT TO EXISTING PAVEMENT, SIDEWALK, CURB, TYP.
8. 24" WIDE STOP BAR, TYP.
9. STOP SIGN, TYP. (MUTCD R1-1)
10. TRASH ENCLOSURE (SEE ARCHITECTURAL PLANS FOR DETAILS)
11. EXISTING MONUMENT SIGN TO REMAIN (SEE ARCHITECTURAL PLANS FOR DETAILS)
12. LIGHT POLES SHOWN FOR COORDINATION ONLY (SEE SITE LIGHTING PLANS)
13. ACCESSIBLE RAMP
14. 3-FT TRANSITION CURB
15. 2' WIDE TACTILE WARNING STRIP
16. BOLLARD, TYP.
17. BIKE RACK (SEE LANDSCAPE PLAN FOR DETAILS)
18. MAILBOX (SEE ARCHITECTURAL PLANS FOR DETAILS)
19. ACCESSIBLE CROSSING MARKINGS
20. EXISTING TRANSFORMER TO REMAIN
21. CONCRETE WHEEL STOPS
22. DO NOT ENTER SIGN (SEE SIGNAGE PLANS FOR DETAILS)
23. BIKE RACK
24. SITE DIRECTIONAL MARKINGS
25. HEADACHE BAR (SEE SIGNAGE PLANS FOR DETAILS)
26. DIRECTIONAL SIGN (SEE SIGNAGE PLANS FOR DETAILS)

PAVING AND CURB LEGEND

- 2" ASPHALT MILL AND OVERLAY — PAVEMENT SECTION TO BE PROVIDED WITH FINAL ENGINEERING
- HEAVY DUTY ASPHALT PAVEMENT — PAVEMENT SECTION TO BE PROVIDED WITH FINAL ENGINEERING
- CONCRETE SIDEWALK — PAVEMENT SECTION TO BE PROVIDED WITH FINAL ENGINEERING
- HEAVY DUTY CONCRETE PAVEMENT — PAVEMENT SECTION TO BE PROVIDED WITH FINAL ENGINEERING
- STANDARD PITCH CONCRETE CURB AND GUTTER
- REVERSE PITCH CONCRETE CURB AND GUTTER
- CONCRETE DEPRESSED CURB AND GUTTER
- SAWCUT LINE

No.	REVISIONS	DATE	BY

Kimley»Horn
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111 WEST JACKSON BOULEVARD, STE 1320
CHICAGO, IL 60604
PHONE: 312-862-2445
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED | DESIGNED BY: LAD | DRAWN BY: OTD | CHECKED BY: ANF

NOT FOR CONSTRUCTION

CHASE

SITE PLAN

CHASE BANK
14025 S BELL RD
HOMER GLEN, IL 60491

ORIGINAL ISSUE: 05/20/2025
KHA PROJECT NO. 168558095
SHEET NUMBER C1.0

Drawing name: K:\CHI_LDEV\168558095_Chase_Homer Glen_IL\2 Design\CAD\PlanSheets\Prelim Engineering\C1.0 - SITE PLAN.dwg C1.0 Jul 29, 2025 3:28pm by Lauren.DeAngelis
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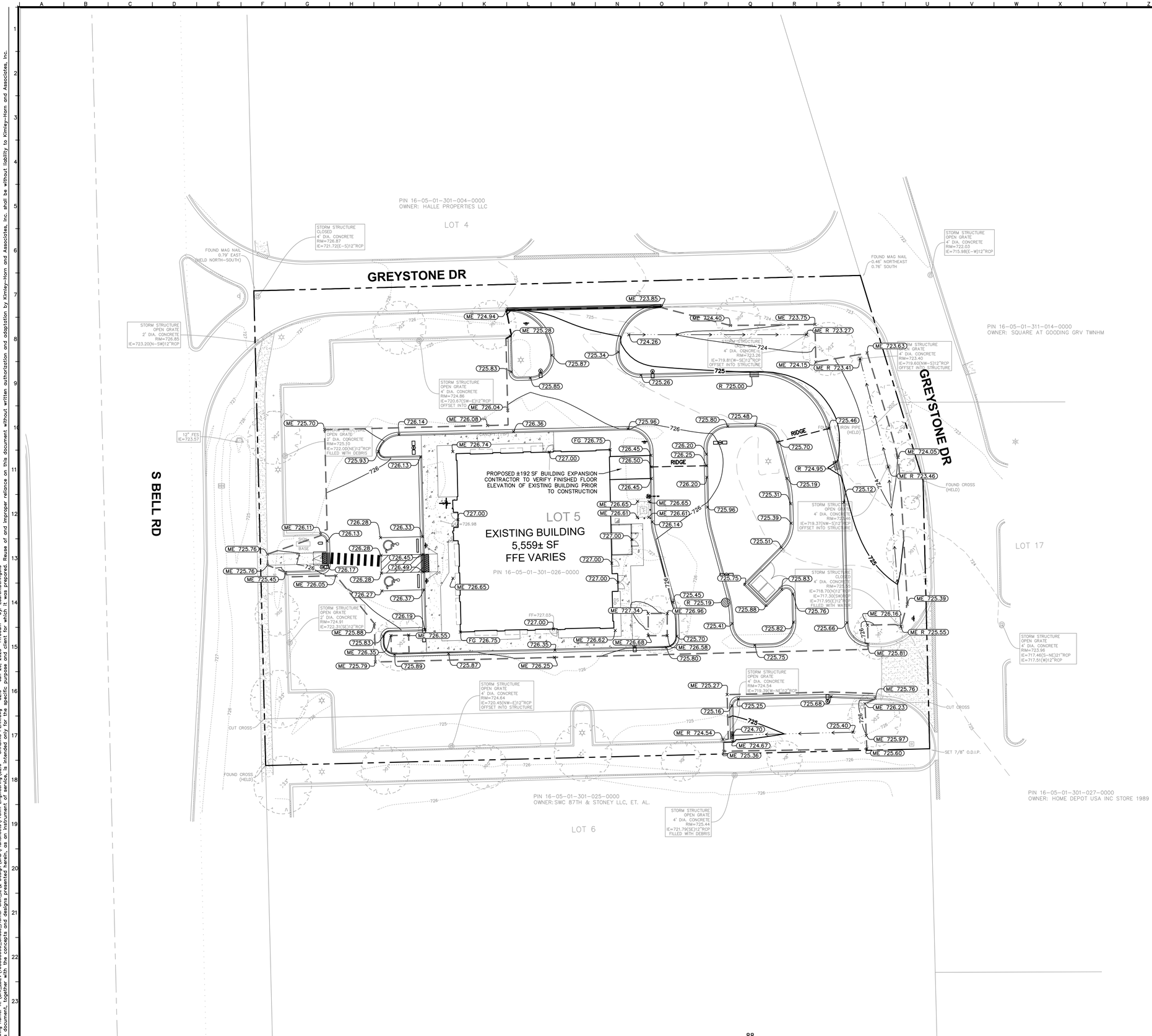

GRAPHIC SCALE IN FEET
0 10 20 40

NORTH

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GRADING NOTES

1. CONTRACTOR TO VERIFY ALL EXISTING TOPOGRAPHY AND STRUCTURES ON THE SITE AND IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES PRIOR TO STARTING WORK.
2. ALL PAVEMENT SPOT GRADE ELEVATIONS AND RIM ELEVATIONS WITHIN OR ALONG CURB AND GUTTER REFER TO FLOW LINE ELEVATIONS UNLESS OTHERWISE NOTED.
3. ALL ELEVATIONS SHOWN DEPICT FINISHED GRADE UNLESS OTHERWISE NOTED. GENERAL CONTRACTOR TO COORDINATE WITH EXCAVATION, LANDSCAPE AND PAVING SUBCONTRACTORS REGARDING TOPSOIL THICKNESS FOR LANDSCAPE AREAS AND PAVEMENT SECTION THICKNESS FOR PAVED AREAS TO PROPERLY ENSURE ADEQUATE CUT TO ESTABLISH SUBGRADE ELEVATIONS.
4. NO EARTHEN SLOPE SHALL BE GREATER THAN 3:1, UNLESS OTHERWISE NOTED.
5. MAXIMUM SLOPE IN ACCESSIBLE PARKING SPACES AND LOADING ZONES SHALL NOT EXCEED 2.0% IN ALL DIRECTIONS.
6. MAXIMUM RUNNING SLOPE SHALL NOT EXCEED 5% AND CROSS SLOPE SHALL NOT EXCEED 2% ON ALL SIDEWALKS AND ACCESSIBLE ROUTES.
7. WHEN NATURAL FLOW OF DRAINAGE IS AWAY FROM CURB, CONTRACTOR TO INSTALL REVERSE GUTTER PITCH.
8. MATCH EXISTING ELEVATIONS AT THE PROPERTY LIMITS.

GRADING LEGEND

TP = TOP OF PAVEMENT
EP = EDGE OF PAVEMENT
FL = FLOW LINE
TC = TOP OF CURB
R = RIM ELEVATION
FG = FINISHED GRADE
ME = MATCH ELEVATION

(CONTRACTOR TO VERIFY ALL MATCH EXISTING SPOT GRADE ELEVATIONS AND IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES.)

XXX	PROPOSED CONTOUR
XXX	EXISTING CONTOUR
RIDGE	RIDGE LINE
X.XX%	SLOPE AND FLOW DIRECTION
	100-YEAR OVERLAND OVERFLOW ROUTE
	PROPOSED SWALE
	REVERSED PITCH CURB AND GUTTER
AR	ACCESSIBLE ROUTE
	GRADING LIMITS

No.	REVISIONS	DATE	BY

Kimley»Horn

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111 WEST JACKSON BOULEVARD, STE 1320
CHICAGO, IL 60604
PHONE: 312-862-2445
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: LAD
DRAWN BY: OTD
CHECKED BY: ANF

NOT FOR CONSTRUCTION

CHASE

GRADING PLAN

CHASE BANK
14025 S BELL RD
HOMER GLEN, IL 60491

ORIGINAL ISSUE:
05/20/2025

KHA PROJECT NO.
168558095

SHEET NUMBER
C2.0

Drawing name: K:\CHI_LDEV\168558095_Chase_Homer Glen_IL\2 Design\CAD\PlanSheets\Prelim Engineering\C2.0 – GRADING PLAN.dwg C2.0 Jun 26, 2025 11:30am by Lauren.DeAngelis
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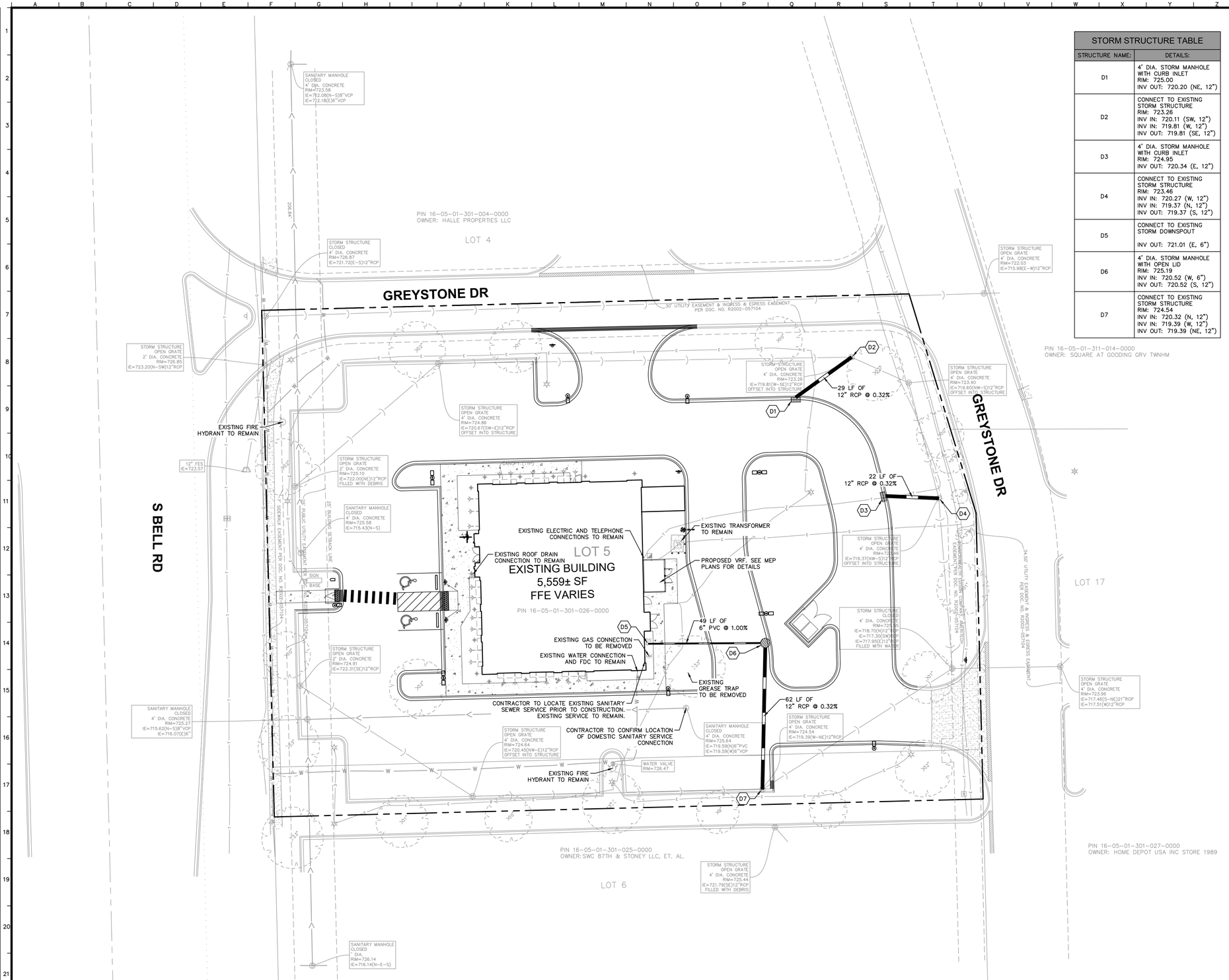


STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
D1	4' DIA. STORM MANHOLE WITH CURB INLET RIM: 725.00 INV OUT: 720.20 (NE, 12")
D2	CONNECT TO EXISTING STORM STRUCTURE RIM: 723.26 INV IN: 720.11 (SW, 12") INV IN: 719.81 (W, 12") INV OUT: 719.81 (SE, 12")
D3	4' DIA. STORM MANHOLE WITH CURB INLET RIM: 724.95 INV OUT: 720.34 (E, 12")
D4	CONNECT TO EXISTING STORM STRUCTURE RIM: 723.46 INV IN: 720.27 (W, 12") INV IN: 719.37 (N, 12") INV OUT: 719.37 (S, 12")
D5	CONNECT TO EXISTING STORM DOWNSPOUT INV OUT: 721.01 (E, 6")
D6	4' DIA. STORM MANHOLE WITH OPEN LID RIM: 725.19 INV IN: 720.52 (W, 6") INV OUT: 720.52 (S, 12")
D7	CONNECT TO EXISTING STORM STRUCTURE RIM: 724.54 INV IN: 720.32 (N, 12") INV IN: 719.39 (W, 12") INV OUT: 719.39 (NE, 12")

NORTH

GRAPHIC SCALE IN FEET
0 10 20 40

Call Before You Dig JULIE 1-800-892-0123

UTILITY NOTES

1. ALL WATER LINES ≥ 3" SHALL BE DUCTILE IRON PIPE, CLASS 52.
2. ALL SANITARY SEWER LINES SHALL BE PVC MEETING, ASTM D-3034 SDR 26 EXCEPT FOR SANITARY SEWER THAT CROSSES ABOVE WATER MAIN, THIS PIPE SHALL BE AWWA C900 (UNLESS WATER MAIN CASING IS UTILIZED). PROVIDE 42" MINIMUM COVER.
3. CONTRACTOR SHALL COORDINATE ANY DISRUPTIONS TO EXISTING UTILITY SERVICES WITH ADJACENT PROPERTY OWNERS.
4. ALL ELECTRIC AND TELEPHONE EXTENSIONS INCLUDING SERVICE LINES SHALL BE CONSTRUCTED TO THE APPROPRIATE UTILITY COMPANY SPECIFICATIONS. ALL UTILITY DISCONNECTIONS SHALL BE COORDINATED WITH THE DESIGNATED UTILITY COMPANIES.
5. CONSTRUCTION SHALL NOT START ON ANY PUBLIC UTILITY SYSTEM UNTIL WRITTEN APPROVAL HAS BEEN RECEIVED BY THE ENGINEER FROM THE APPROPRIATE GOVERNING AUTHORITY AND CONTRACTOR HAS BEEN NOTIFIED BY THE ENGINEER.
6. CONTRACTOR TO CALL "JULIE" (1-800-892-0123) TO COORDINATE FIELD LOCATIONS OF EXISTING UNDERGROUND UTILITIES BEFORE ORDERING MATERIALS OR COMMENCING CONSTRUCTION. NOTIFY ENGINEER OF ANY DISCREPANCIES IMMEDIATELY.
7. PRIOR TO THE CONSTRUCTION OF OR CONNECTION TO ANY STORM DRAIN, SANITARY SEWER, WATER MAIN OR ANY OTHER UTILITIES, THE CONTRACTOR SHALL EXCAVATE, VERIFY AND CALCULATE ALL POINTS OF CONNECTION AND ALL UTILITY CROSSINGS AND INFORM THE ENGINEER AND THE OWNER/DEVELOPER OF ANY CONFLICT OR REQUIRED DEVIATIONS FROM THE PLAN. NOTIFICATION SHALL BE MADE A MINIMUM OF 72 HOURS PRIOR TO CONSTRUCTION. THE ENGINEER AND ITS CLIENTS SHALL BE HELD HARMLESS IN THE EVENT THAT THE CONTRACTOR FAILS TO MAKE SUCH NOTIFICATION. THE MUNICIPALITY SHALL BE NOTIFIED OF ANY AND ALL CHANGES TO THE DESIGN PLANS.
8. CONTRACTOR SHALL COMPLY COMPLETELY WITH THE LATEST STANDARDS OF OSHA DIRECTIVES OR ANY OTHER AGENCY HAVING JURISDICTION FOR EXCAVATION AND TRENCHING PROCEDURES. THE CONTRACTOR SHALL USE SUPPORT SYSTEMS, SLOPING, BENCHING AND OTHER MEANS OF PROTECTION. THIS IS TO INCLUDE, BUT NOT LIMITED FOR ACCESS AND EGRESS FROM ALL EXCAVATION AND TRENCHING. CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH PERFORMANCE CRITERIA AS REQUIRED BY OSHA.
9. CONTRACTOR TO AVOID DISRUPTION OF ANY ADJACENT TENANT'S TRAFFIC OPERATIONS DURING INSTALLATION OF UTILITIES.
10. ALL DIMENSIONS ARE TO CENTERLINE OF PIPE OR CENTER OF MANHOLE UNLESS NOTED OTHERWISE.
11. SEE ARCHITECTURAL AND MEP PLANS FOR EXACT UTILITY CONNECTION LOCATIONS AT BUILDING.
12. LIGHT POLES SHOWN FOR COORDINATION PURPOSES ONLY AND DO NOT REPRESENT ACTUAL SIZE. SEE SITE LIGHTING PLANS BY OTHERS FOR MORE INFORMATION.
13. SEE DETAILS FOR LOCATING STORM STRUCTURES WITHIN THE CURB LINE.
14. STORMWATER FACILITIES MUST BE FUNCTIONAL BEFORE BUILDING CONSTRUCTION BEGINS IF REQUIRED BY AUTHORITY HAVING JURISDICTION.

UTILITY LEGEND

- EX. WATER LINE
- EX. HYDRANT
- EX. WATER VALVE
- EX. SANITARY SEWER LINE
- EX. SANITARY SEWER MANHOLE
- EX. STORM DOWNSPOUT
- EX. STORM DRAIN LINE
- EX. STORM MANHOLE
- EX. STORM STRUCTURE/INLET
- EX. GAS LINE
- EX. GAS METER
- EX. UNDERGROUND ELECTRIC LINE
- EX. UNDERGROUND TELEPHONE LINE
- EX. LIGHT POLE
- PROPOSED UNDERGROUND ELECTRIC LINE
- GAS LINE (BY GAS COMPANY)
- PROPOSED PHONE LINE
- PROPOSED STORM SEWER LINE
- PROPOSED OPEN LID STORM STRUCTURE (PAVEMENT USE NEENAH R-2540) (GRASS USE NEENAH R-4340-B BEEHIVE)
- PROPOSED CLOSED LID STORM STRUCTURE (PAVEMENT USE NEENAH R-1713) (GRASS USE NEENAH R-1786)
- PROPOSED COMBINATION CURB INLET (B6.12 C&G USE NEENAH R-3281-A)
- PROPOSED SANITARY SEWER LINE
- PROPOSED SANITARY MANHOLE
- PROPOSED STORM/SANITARY CLEANOUT
- PROPOSED WATER LINE
- PROPOSED VALVE VAULT
- PROPOSED VALVE BOX
- PROPOSED FIRE HYDRANT
- PROPOSED LIGHT POLE

No.	REVISIONS	DATE	BY

Kimley»Horn
© 2025 KIMLEY-HORN AND ASSOCIATES, INC.
111 WEST JACKSON BOULEVARD, STE 1320
CHICAGO, IL 60604
PHONE: 312-862-2445
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED | DESIGNED BY: LAD | DRAWN BY: OTD | CHECKED BY: ANF

NOT FOR CONSTRUCTION

CHASE

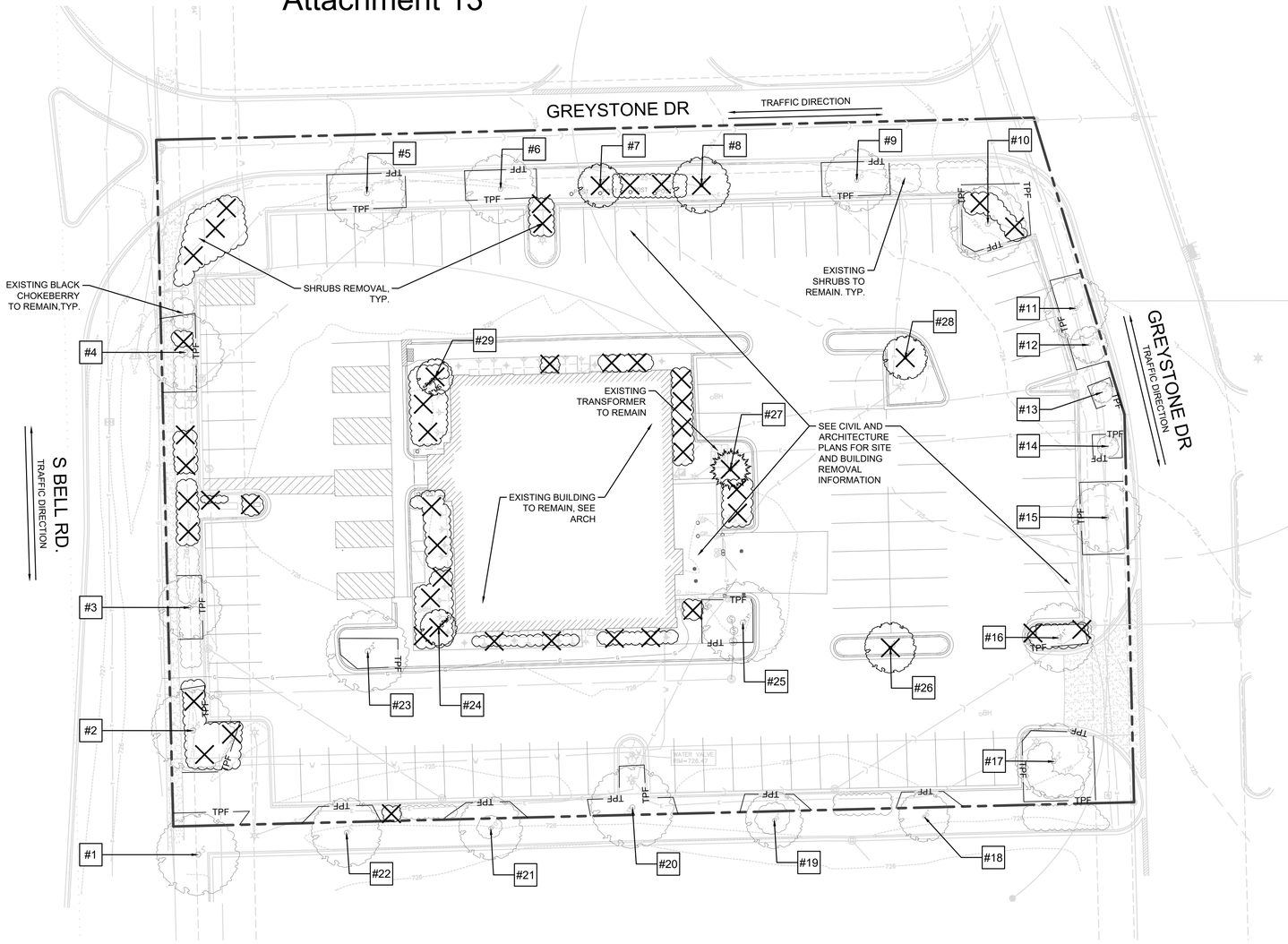
UTILITY PLAN

CHASE BANK
14025 S BELL RD
HOMER GLEN, IL 60491

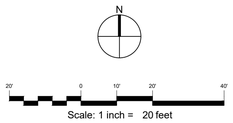
ORIGINAL ISSUE: 05/20/2025
KHA PROJECT NO. 168558095
SHEET NUMBER
C3.0

Drawing name: K:\CHI_LDEV\168558095_Chase_Homer Glen_IL\2 Design\CAD\PlanSheets\Prelim Engineering\C3.0 - UTILITY PLAN.dwg C3.0 Jun 26, 2025 11:30am byf: Lauren.DeAngelis
This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

Attachment 13



1 TREE PRESERVATION PLAN
SCALE: 1" = 20'



LEGEND:

- PROPERTY LINE
- EXISTING BUILDING
- EXISTING TREE TO REMAIN
- EXISTING TREE TO BE REMOVED
- EXISTING LANDSCAPE TO REMAIN
- EXISTING LANDSCAPE TO BE REMOVED
- TPF — TREE PROTECTION FENCE

Tree Survey

HOMER GLEN

#	Species name	Size	Condition	Remain/Remove	Notes
1	Linden	13"	Good	Remain	Off Site Tree
2	Linden	13"	Good	Remain	Limb up and remove dead woods
3	Linden	10"	Good	Remain	Limb up and remove dead woods
4	Linden	12"	Good	Remain	Limb up and remove dead woods
5	Linden	12"	Good	Remain	
6	Linden	11"	Good	Remain	
7	Linden	7"	Fair	Remove	Leaning
8	Linden	9"	Fair	Remove	Leaning
9	Linden	10"	Good	Remain	Prune weedy branches and dead woods
10	Freeman Maple	12"	Good	Remain	
11	Freeman Maple	10"	Good	Remain	
12	Crabapple	5"	Good	Remain	Prune weedy branches and dead woods
13	Crabapple	3"	Good	Remain	Prune weedy branches and dead woods
14	Crabapple	3"	Good	Remain	Prune weedy branches and dead woods
15	Freeman Maple	11"	Good	Remain	
16	Honey Locust	11"	Good	Remain	
17	Honey Locust	12"	Good	Remain	
18	Linden	8"	Good	Remain	Off Site Tree
19	Linden	9"	Good	Remain	Off Site Tree
20	Linden	13"	Fair	Remain	Limp up and remove dead woods
21	Linden	10"	Good	Remain	Off Site Tree
22	Linden	11"	Good	Remain	Off Site Tree
23	Linden	12"	Good	Remain	
24	Crabapple	5"	Fair	Remove	Half of the branches are dying
25	Honey Locust	13"	Good	Remain	
26	Honey Locust	8"	Good	Remove	
27	Pine	14"	Poor	Remove	Dying
28	Honey Locust	7"	Good	Remove	
29	Crabapple	5"	Good	Remove	

NOTE:
ALL EXISTING TREE SHALL BE LIMBED UP TO A HEIGHT OF 5' FOR MORE UNIFORM FORM AND ALL DEAD WOOD SHALL BE PRUNED AND REMOVED.

RECEIVED
By Christopher Gruba at 8:43 am, Nov 11, 2025

CHASE BANK
Homer Glen
14025 S Bell Rd,
Homer Glen, IL 60491

Project Team

LANDSCAPE ARCHITECT
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CIVIL ENGINEER
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Warrenville, IL. 60555
630-487-5550

Revisions

	Date	Issue
	5/20/2025	SUBMITTAL
	6/26/2025	SUBMITTAL

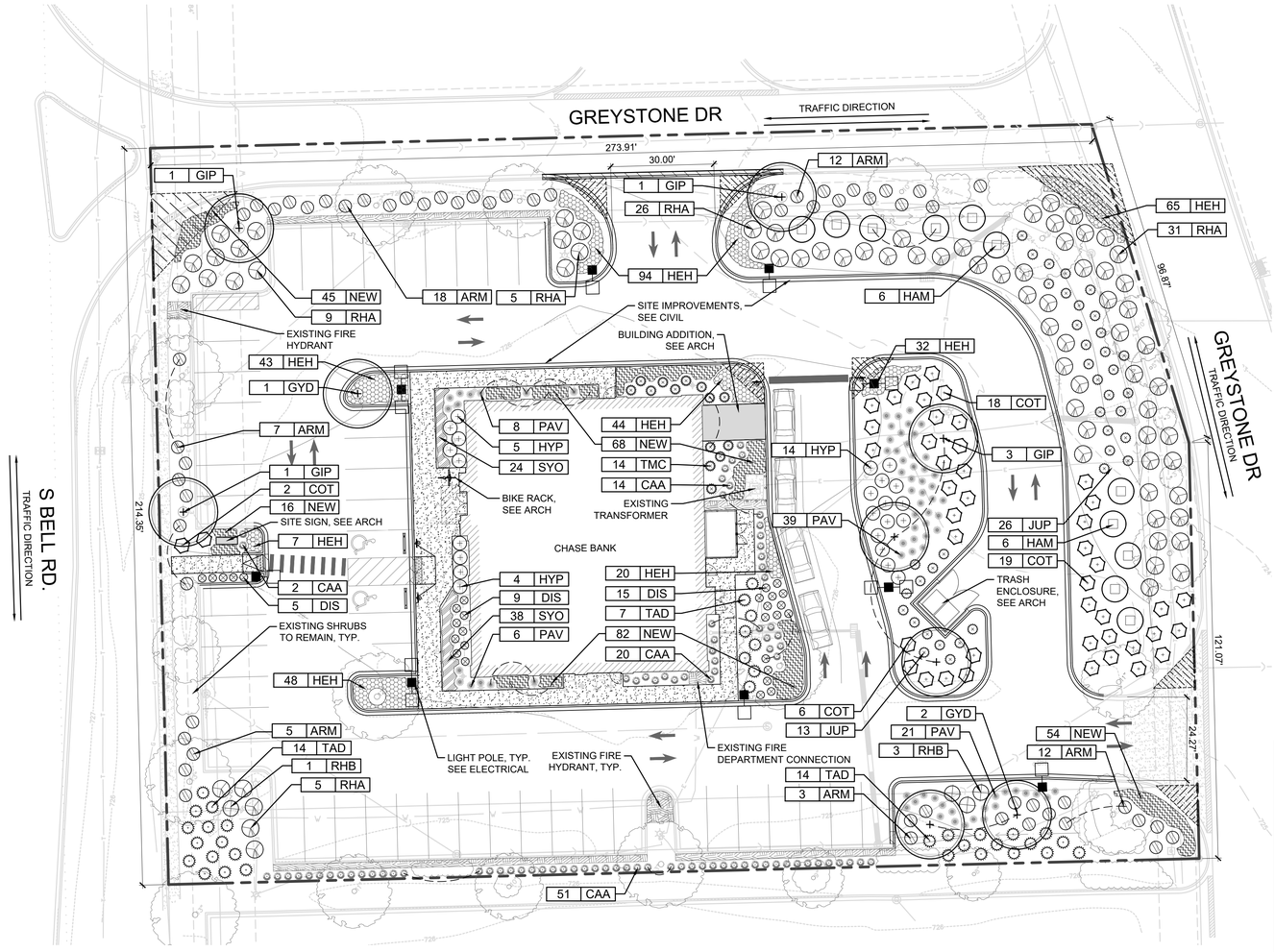
Stamp

LICENSED LANDSCAPE ARCHITECT
KEVEN GRAHAM
157.000150
State of Illinois

Title
TREE PRESERVATION PLAN

Sheet No.
L0.0

TERRA Project No. 18-162-056



1 LANDSCAPE PLAN
SCALE: 1" = 20'

N

Scale: 1 inch = 20 feet

LEGEND:

- PROPERTY LINE
- EXISTING BUILDING
- BUILDING
- EXISTING TREE TO REMAIN
- CONCRETE WALK AND BASE
- CONCRETE CURB AND GUTTER
- DEPRESSED CURB
- BIKE RACKS
- WHEELSTOP
- LIGHT
- SHADE TREE
- DECIDUOUS SHRUBS
- EVERGREEN SHRUBS
- ORNAMENTAL GRASSES
- PERENNIAL / GROUNDCOVER AREAS
- MULCH, 3" DEPTH

SITE DATA	
Site Address	14025 S Bell Rd, Homer Glen, IL 60491
Building Size (Approximate)	±5M632SF
Site Area	1.4 AC (63,084 SF)
Existing Use	Restaurant
Proposed Use	Bank
Zoning	C-3
Parkway or Front yard Landscape Requirements	1 tree per 40 feet. No lot is required to have more than 4 trees, and all lots must have at least 2 parkway or front yard trees. Minimum 2.5" Cal shade trees, 2"Cal ornamental trees. Multi-stems minimum 6' height. Evergreen tree minimum 5' height. Required parkway trees: West edge (S Bell Rd.)= 214.35/40 = 5.3 trees
Parkway or Front yard Landscape Requirements Provided	West edge (S Bell Rd.) = 5 trees

Plant Schedule

HOMER GLEN

Qty.	Key	Botanical name	Common name	Size	Notes
		SHADE TREES			
6	GIP	Ginkgo biloba 'Princeton Sentry'	Princeton Sentry Ginkgo	2.5" B&B	Central leader
3	GYD	Gymnocladus dioicus 'Espresso'	Espresso Kentucky Coffeetree	2.5" B&B	Central leader
		DECIDUOUS SHRUBS			
57	ARM	Aronia melanocarpa 'Morton'	Iroquois Beauty Chokeberry	24" B&B	5' o.c.
45	COT	Cotoneaster 'Hessei'	Hesse Cotoneaster	#5 Cont.	7' o.c.
23	HYP	Hydrangea paniculata 'Jane'	Little Lime Hydrangea	24" B&B	4' o.c.
12	HAM	Hamamelis vernalis	Vernal Witchhazel	36" B&B	10' o.c.
29	DIS	Diervilla x splendens 'SMNDSS'	Kodiak Fresh Bush Honeysuckle	#5 Cont.	3' o.c.
76	RHA	Rhus aromatica 'Gro-Low'	Gro-Low Fragrant Sumac	#5 Cont.	6' o.c.
4	RHB	Rhus typhina 'Bailtiger'	Tiger Eyes Staghorn Sumac	#5 Cont.	6' o.c.
		EVERGREEN SHRUBS			
39	JUP	Juniperus x pfitzeriana 'Sea Green'	Sea Green Juniper	24" B&B	5' o.c.
14	TMC	Taxus × media 'Citation'	Citation Yew	48" B&B	4' o.c.
35	TAD	Taxus × media 'Densiformis'	Dense Spreading Yew	24" B&B	5' o.c.
		PERENNIALS			
353	HEH	Hemerocallis 'Happy Returns'	Happy Returns Daylily	#1 Cont.	18" o.c.
265	NEW	Nepeta racemosa 'Walker's Low'	Walker's Low Catmint	#1 Cont.	18" o.c.
62	SYO	Symphyotrichum oolentangiense	Sky Blue Aster	#1 Cont.	18" o.c.
		ORNAMENTAL GRASSES			
86	CAA	Calamagrostis acutiflora 'Karl Foerster'	Karl Foerster Feather Reed Grass	#1 Cont.	36" o.c.
74	PAV	Panicum virgatum 'Heavy Metal'	Heavy Metal Switch Grass	#1 Cont.	36" o.c.

CHASE

CHASE BANK

Homer Glen
14025 S Bell Rd,
Homer Glen, IL 60491

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Revisions

	Date	Issue
	5/20/2025	SUBMITTAL
	6/26/2025	SUBMITTAL

Stamp

LICENSED LANDSCAPE ARCHITECT
KEVEN GRAHAM
157.000150
State of Illinois

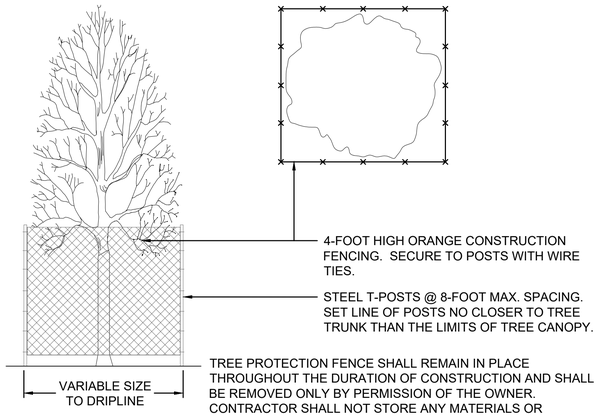
Title

LANDSCAPE PLAN

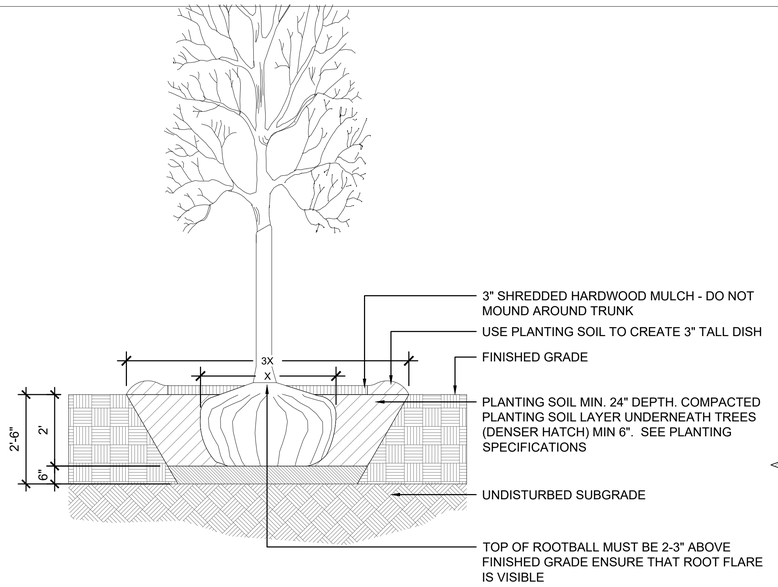
Sheet No.

L1.0

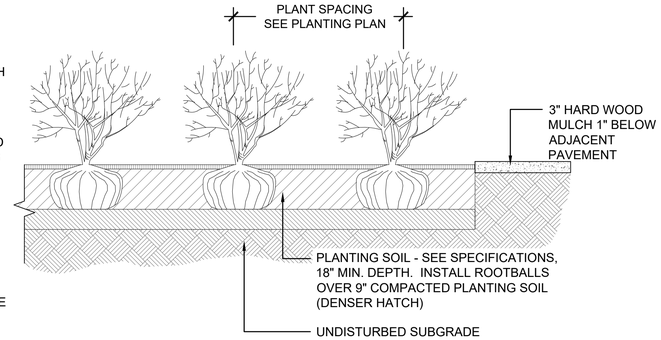
TERRA Project No. 18-162-056



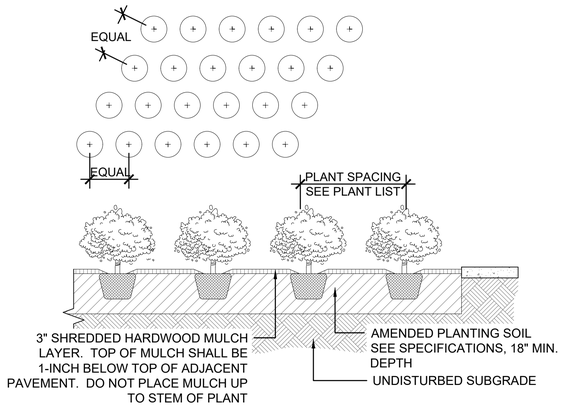
1 TREE PROTECTION DETAIL
SCALE: NTS



2 SHADE TREE PLANTING DETAIL
SCALE: NTS



3 SHRUB DETAIL
SCALE: NTS



4 GROUNDCOVER/PERENNIAL DETAIL
SCALE: NTS

CHASE

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Revisions

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	6/26/2025	SUBMITTAL

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LICENSED LANDSCAPE ARCHITECT
KEVEN GRAHAM
157.000150
State of Illinois

Title

LANDSCAPE DETAILS

Sheet No.

L2.0

TERRA Project No. 18-162-056

Attachment 14

WEST ELEVATION

STORE FRONT
COLOR: BLACK ANODIZED ALUM.

METAL CANOPY
COLOR: BLACK ANODIZED ALUM.

EXISTING STONE TO REMAIN

COPING CAP & BANDING
COLOR: BLACK ALUMINUM

FIBER CEMENT PAINT
COLOR: SEALSKIN
SW 7675
SHERWIN WILLIAMS

FIBER CEMENT PAINT
COLOR: ACCESSIBLE BEIGE
SW 7036
SHERWIN WILLIAMS

CLEAR GLASS

SCREENING PAINT
COLOR: SEALSKIN
SW 7675
SHERWIN WILLIAMS

RECEIVED
By Christopher Gruba at 8:08 am, Dec 22, 2025

NORTH ELEVATION

SCALE: $\frac{1}{4}$" = 1'

0 5' 10' 15'

CHASE

HOMER GLEN
14025 S Bell Road
Homer Glen, IL 60491

ARCHITECTURAL ELEVATIONS

12.15.2025

Architect/Designer
The Architects Partnership, Ltd.
200 South Michigan Avenue
Chicago, IL 60604
t: 312.583.9800
f: 312.583.9890
TAP Project Number: 25030

tap

EAST ELEVATION

SOUTH ELEVATION

STORE FRONT
COLOR: BLACK ANODIZED ALUM.

METAL CANOPY
COLOR: BLACK ANODIZED ALUM.

EXISTING STONE TO REMAIN

COPING CAP & BANDING
COLOR: BLACK ALUMINUM

FIBER CEMENT PAINT
COLOR: SEALSKIN
SW 7675
SHERWIN WILLIAMS

FIBER CEMENT PAINT
COLOR: ACCESSIBLE BEIGE
SW 7036
SHERWIN WILLIAMS

CLEAR GLASS

SCREENING PAINT
COLOR: SEALSKIN
SW 7675
SHERWIN WILLIAMS

SCALE: $\frac{1}{4}$" = 1'

0 5' 10' 15'

CHASE

HOMER GLEN
14025 S Bell Road
Homer Glen, IL 60491

ARCHITECTURAL ELEVATIONS

12.15.2025

Architect/Designer

The Architects Partnership, Ltd.
200 South Michigan Avenue
Chicago, IL 60604
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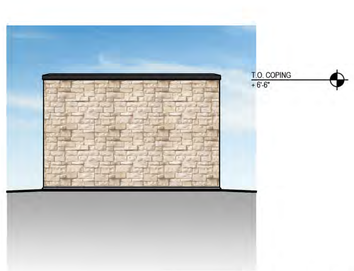
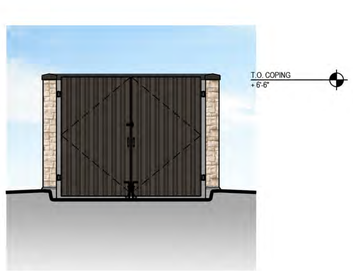
TAP Project Number: 25030

tap





TRASH ENCLOSURE

STONE
COLOR: TO MATCH EXISTING

COPING CAP
COLOR: BLACK ALUMINUM

SCALE: $\frac{1}{4}$" = 1'

0 5' 10' 15'

CHASE

HOMER GLEN
14025 S Bell Road
Homer Glen, IL 60491

ARCHITECTURAL ELEVATIONS

06.17.2025

Architect/Designer

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TAP Project Number: 25030

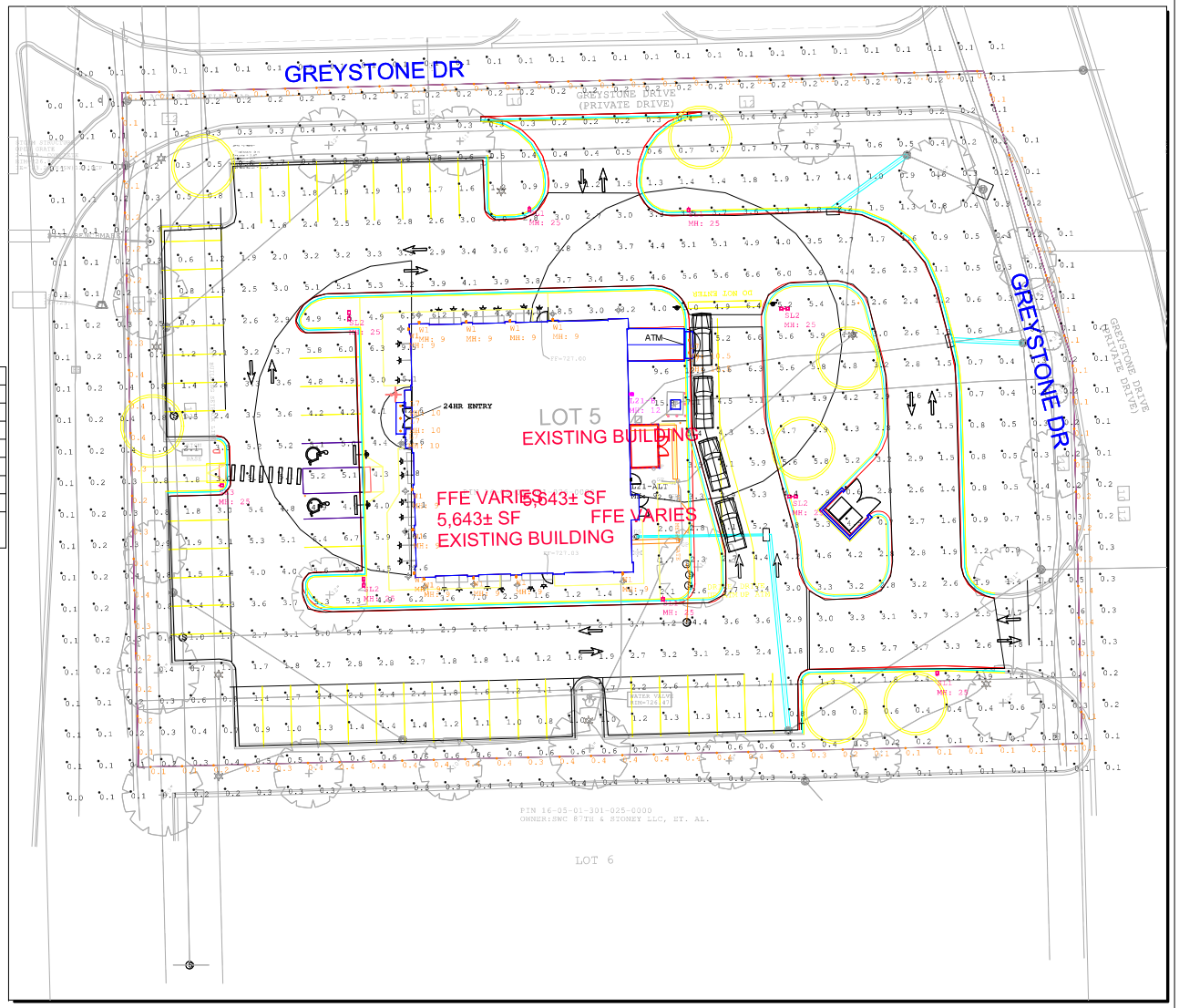
tap

Attachment 15

Calculation Summary							
Label	Units	Avg	Max	Min	Avg/Min	Max/Min	Description
ATM 5'	Fc	46.61	74.3	16.9	2.76	4.40	FC TAKEN 5' FROM ATM @ 3'-0" AFG
ATM 50'	Fc	5.81	60.9	2.0	2.91	30.45	FC TAKEN 50' FROM ATM 3'-0" AFG
ENTRY 10'	Fc	28.96	83.7	2.8	10.34	29.89	FC TAKEN 10' FROM ENTRY @ 3'-0" AFG
ENTRY 50'	Fc	6.48	58.1	3.4	1.91	17.09	FC TAKEN 50' FROM ENTRY @ 3'-0" AFG
PROPERTY LINE	Fc	0.20	0.4	0.1	2.00	4.00	FC TAKEN @ 3'-0" AFG
SITE	Fc	1.99	42.6	0.0	N.A.	N.A.	FC TAKEN @ GRADE
JPMC PAVEMENT	Fc	3.07	6.7	0.6	5.12	11.17	

RECEIVED
By Christopher Gruba at 8:45 am, Nov 11, 2025

Luminaire Schedule				
Symbol	Label	Qty	Part Number	Description
	LZ1-ALT	1	AFF PEL DWHGXD UVOLT LTP SDRT FCT	EMERGENCY WALL LIGHT
	W1	12	9004-W1-RW-LED3090-W-CS-L1-UNV	WALL MOUNT DN LIGHT
	L7	5	5811-SAT20L8030W	RECESSED DOWN LIGHT
	LZ1-B	1	XTOR6B-Y-WT	WALL MOUNT FULL CUTOFF HO WALLPACK
	SL3	1	EACL010F4AF730-DIMMING-D1-WHT	FULL CUTOFF AREA LIGHT
	SL2	4	EACL010F4AF730-DIMMING-D1-WHT	FULL CUTOFF AREA LIGHT
	SL1	4	EACL010D3AW730-DIMMING-D1-WHTE WITH ELS-EAC-RBL-BLCK	FULL CUTOFF AREA LIGHT WITH SHEILD



- DUE TO CHANGING LIGHTING ORDINANCES IT IS THE CONTRACTORS RESPONSIBILITY TO SUBMIT THE SITE PHOTOMETRICS AND LUMINAIRE SPECS TO THE LOCAL INSPECTOR BEFORE ORDERING TO ENSURE THIS PLAN COMPLIES WITH LOCAL LIGHTING ORDINANCES
- THIS LIGHTING DESIGN IS BASED ON INFORMATION SUPPLIED BY OTHERS. CHANGES IN ELECTRICAL SUPPLY, AREA GEOMETRY AND OBJECTS WITHIN THE LIGHTED AREA MAY PRODUCE ILLUMINATION VALUES DIFFERENT FROM THE PREDICTED RESULTS SHOWN ON THIS LAYOUT.
- THIS LAYOUT IS BASED ON IES FILES THAT WERE LAB TESTED OR COMPUTER GENERAGED. ACTUAL RESULTS MAY VARY
- MH IS OVERALL MOUNTING HEIGHT

lighting > electrical > energy
technology > signs
FACILITY SOLUTIONS GROUP

#	Date	Comments

Revisions

Drawn By: JJM
Checked By:
Date:6/25/2025

JPMC HOMER GLEN, IL
LIGHTING LAYOUT

PHOTOMETRIC CALCULATIONS

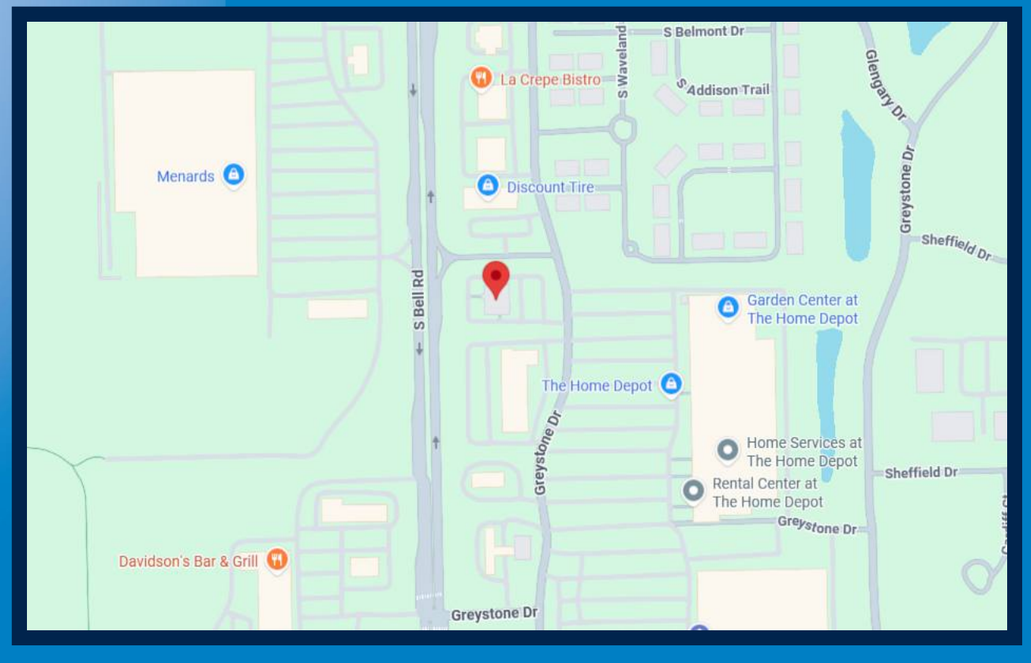
Page M of 1

RECEIVED
By Christopher Gruba at 3:34 pm, Nov 11, 2025

Attachment 16

CHASE

#48100R023548
Lockport Jewel Relo
14025 S Bell Rd
Homer Glen, IL 60491-8463



REVISION NOTES:

R6: DD - Revision to update signs B03-B04 / updated D01 / added D02 / removed S04 - DL - 06/23/25.
R8: DD - Revision to update G01 to show existing bricks / remove copy from S03 / S04 detail removed - DL - 07/02/25.
R10: DD - Revision to remove B04 and update A02-A03 to be with no copy - DL - 07/24/25.
R13: DD - Revision to update floor plan - DL - 09/04/25.
R15: DD - Revision to add signs T01-T04 - DL - 09/09/25.

Signtech™
4444 Federal Blvd. San Diego CA 92102
Phone: (619) 527-6100 / Fax: (619) 527-6111
signtech.com

MEMBER
MEMBER OF CESA

JP Morgan Chase Bank
#48100R023548

Lockport Jewel Relo
14025 S Bell Rd
Homer Glen, IL 60491-8463

Initial Date: 06/04/25
Salesperson: Arthur Navarro
Coordinator: Tracey L. Pichierri
Designer: Daniel Lozano
Scale: As noted

CUSTOMER APPROVAL

Customer Signature Date

COPY, COLORS & SIZES

Signtech does NOT provide primary electrical to sign location -
RESPONSIBILITY OF OTHERS!

Customer Signature Date

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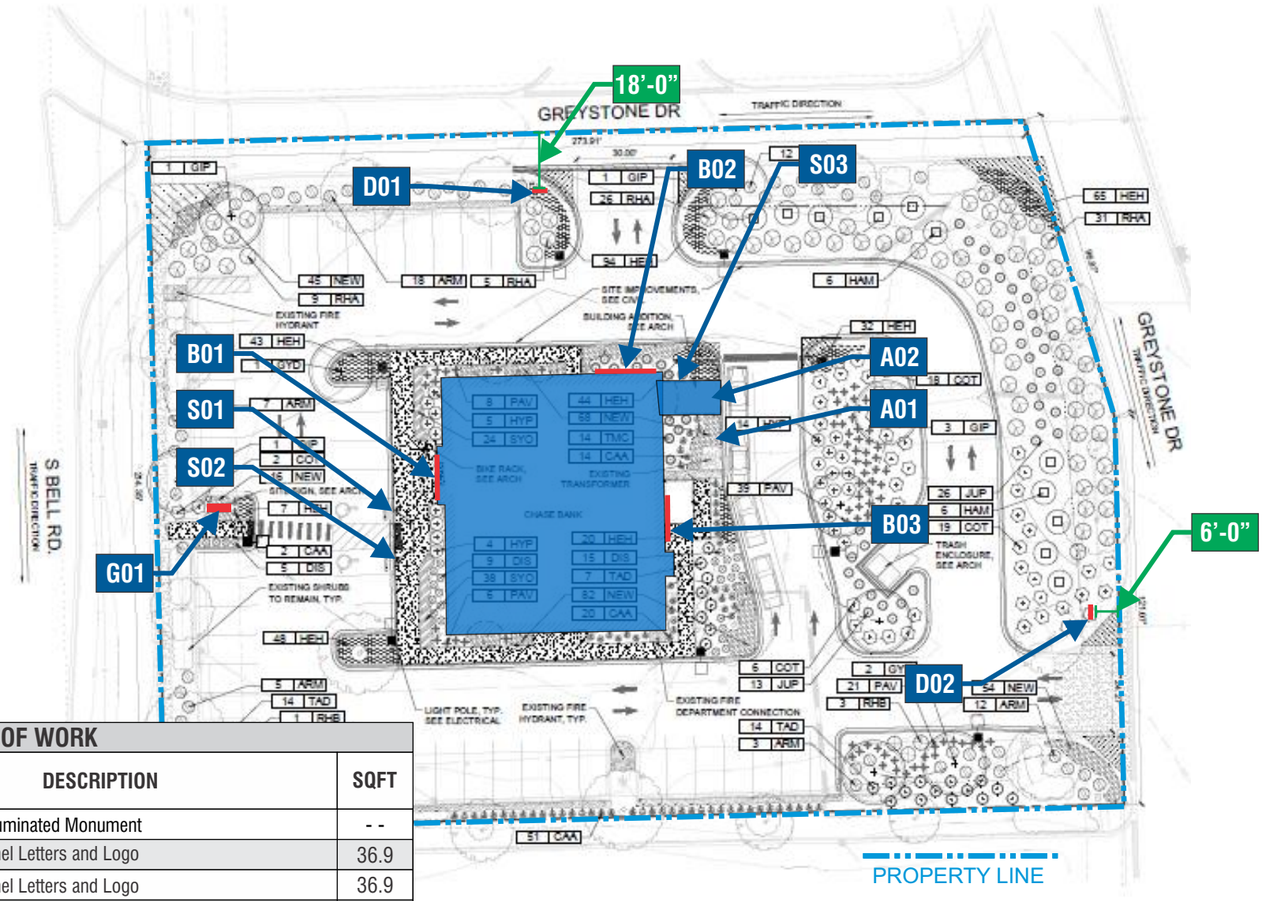
Drawing Number: 25-00940
Project ID: CHASE_48100R023548_1
Revision: R15 - DL - 09/09/25

Page: 1

SITE PLAN
SCALE: 1”=50’-0”



EXTERIOR SCOPE OF WORK

SIGN ID	ELEVATION	SIGN TYPE	DESCRIPTION	SQFT
G01	- -	CHA-MON-73X25X76-M12HEAD	Double-Faced Illuminated Monument	- -
B01	WEST	LIF-WBO-24	24” White Channel Letters and Logo	36.9
B02	NORTH	LIF-WBO-24	24” White Channel Letters and Logo	36.9
B03	EAST	LNIC-WBO-24	24” White Channel Letters and Logo	36.9
B04	NONE	NONE	Removed From Scope	- -
A01	- -	HB-U-R-IMP	Headache Bar w/ Hanging Impact Bar - Right	- -
A02	- -	CUSTOM-SUR-TTW-U-4-TP	Universal Thin-Profile ATM Surround	- -
D01	- -	D-5-RE	Non-Illuminated Directional Sign	- -
D02	- -	D-5-RE	Non-Illuminated Directional Sign	- -
S01	- -	TC-P-ADA-IL-V-RE	Post Mount Handicap Stall Sign - Van Accessible	- -
S02	- -	TC-P-ADA-IL-RE	Post Mount Handicap Stall Sign	- -
S03	- -	TC-W-H-RE	Wall Mount - Do Not Enter Sign	- -
T01	- -	CHA-TEMP-CS-48X96-BAN	Temporary Construction Site Banner - **LOCATION TBV ON SITE**	- -
T02	- -	CHA-TEMP-CS-48X96-BAN	Temporary Construction Site Banner - **LOCATION TBV ON SITE**	- -
T03	- -	CHA-TEMP-CS-48X96-BAN	Temporary Construction Site Banner - **LOCATION TBV ON SITE**	- -
T04	- -	CHA-TEMP-CS-48X96-BAN	Temporary Construction Site Banner - **LOCATION TBV ON SITE**	- -

NOTE: REUSE EXISTING MONUMENT LOCATION.
MANUFACTURE A NEW TOP MONUMENT HEAD

SQUARE FOOTAGE	
PROPOSED SQFT:	147.6
ALLOWABLE SQFT:	
DIFFERENCE:	

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#48100R023548

Lockport Jewel Relo
14025 S Bell Rd
Homer Glen, IL 60491-8463

Initial Date: 06/04/25
Salesperson: Arthur Navarro
Coordinator: Tracey L. Pichierri
Designer: Daniel Lozano
Scale: As noted

CUSTOMER APPROVAL

Customer Signature Date

COPY, COLORS & SIZES

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Sign Legend / Site Plan

Page: 2

AERIAL MAP
NOT TO SCALE

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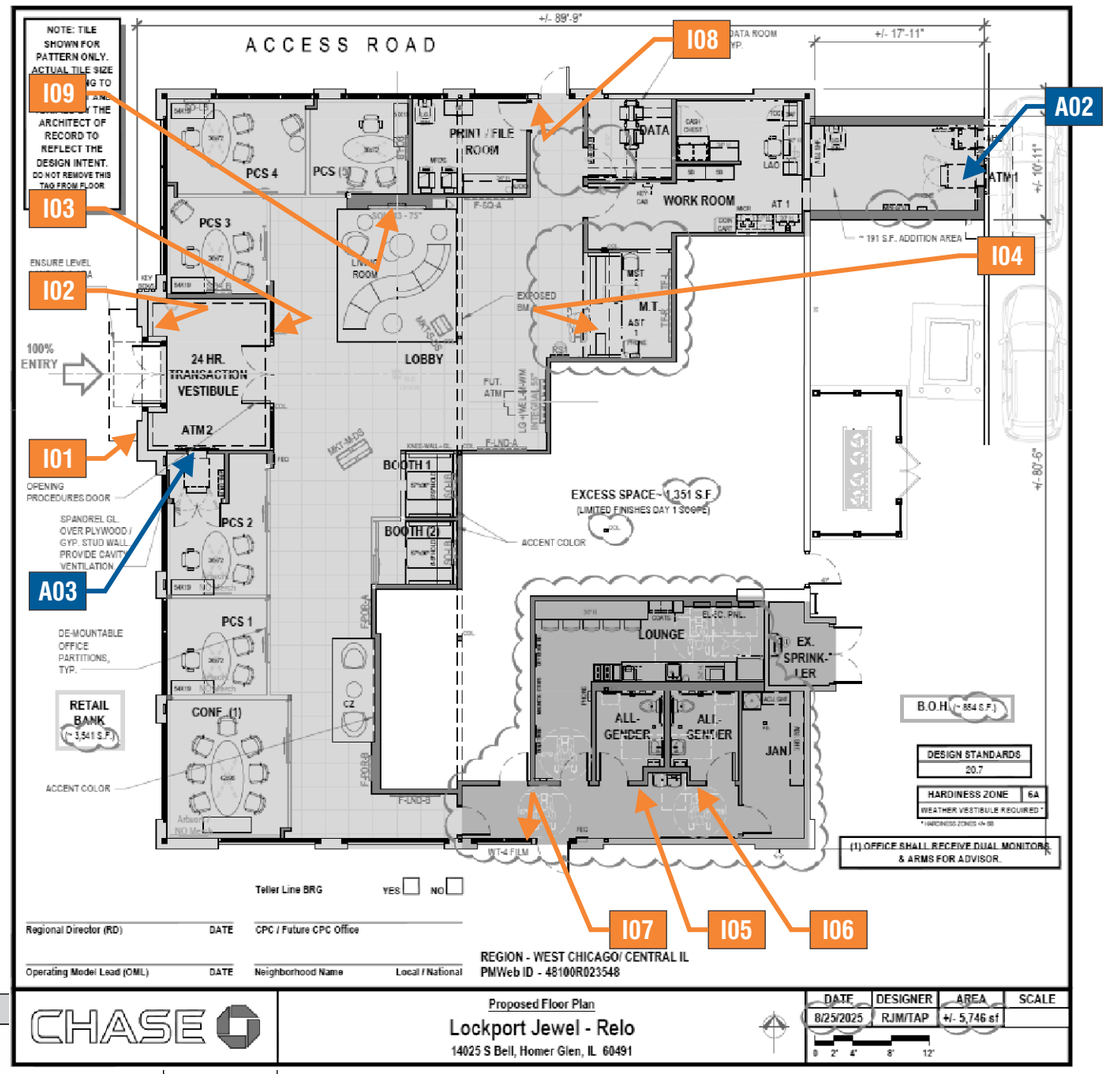
Enlarged Aerial Site

FLOOR PLAN
SCALE: 1/16”=1’-0”



INTERIOR SCOPE OF WORK

SIGN ID	SIGN TYPE	DESCRIPTION	
A03	CUSTOM-SUR-TTW-U-4-TP	Universal Thin-Profile ATM Surround	- -
I01	ADA-EP	ADA Accessible Entrance Plaque W/ Vinyl Back	- -
I02-3	ADA-EX	ADA Exit Plaque W/ Vinyl Back	- -
I04	ADA-TW	ADA Accessible Teller Window Plaque	- -
I05-6	ADA-RRAG-A-G	ADA Accessible All-Gender Restroom Plaque	2
I07-8	ADA-EEX	ADA Emergency Exit Plaque	- -
I09	OCT-24-INT	Illuminated Blue Bitro Interior Octagon	- -

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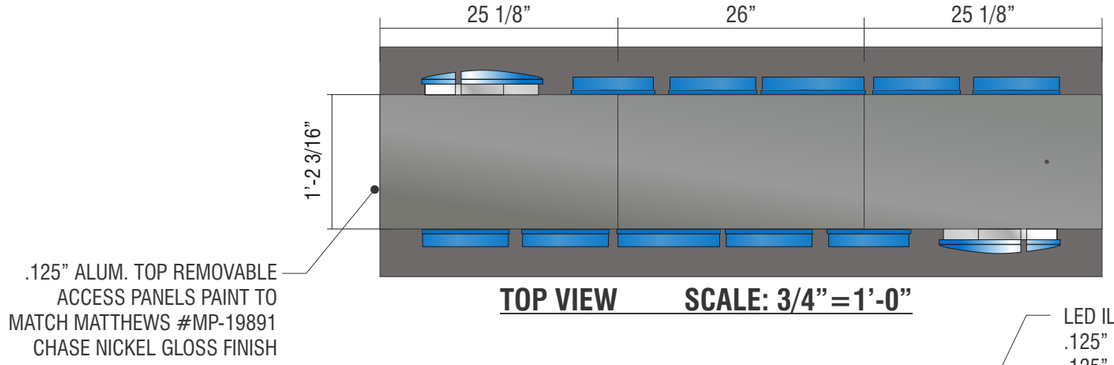
Sign Legend / Floor Plan

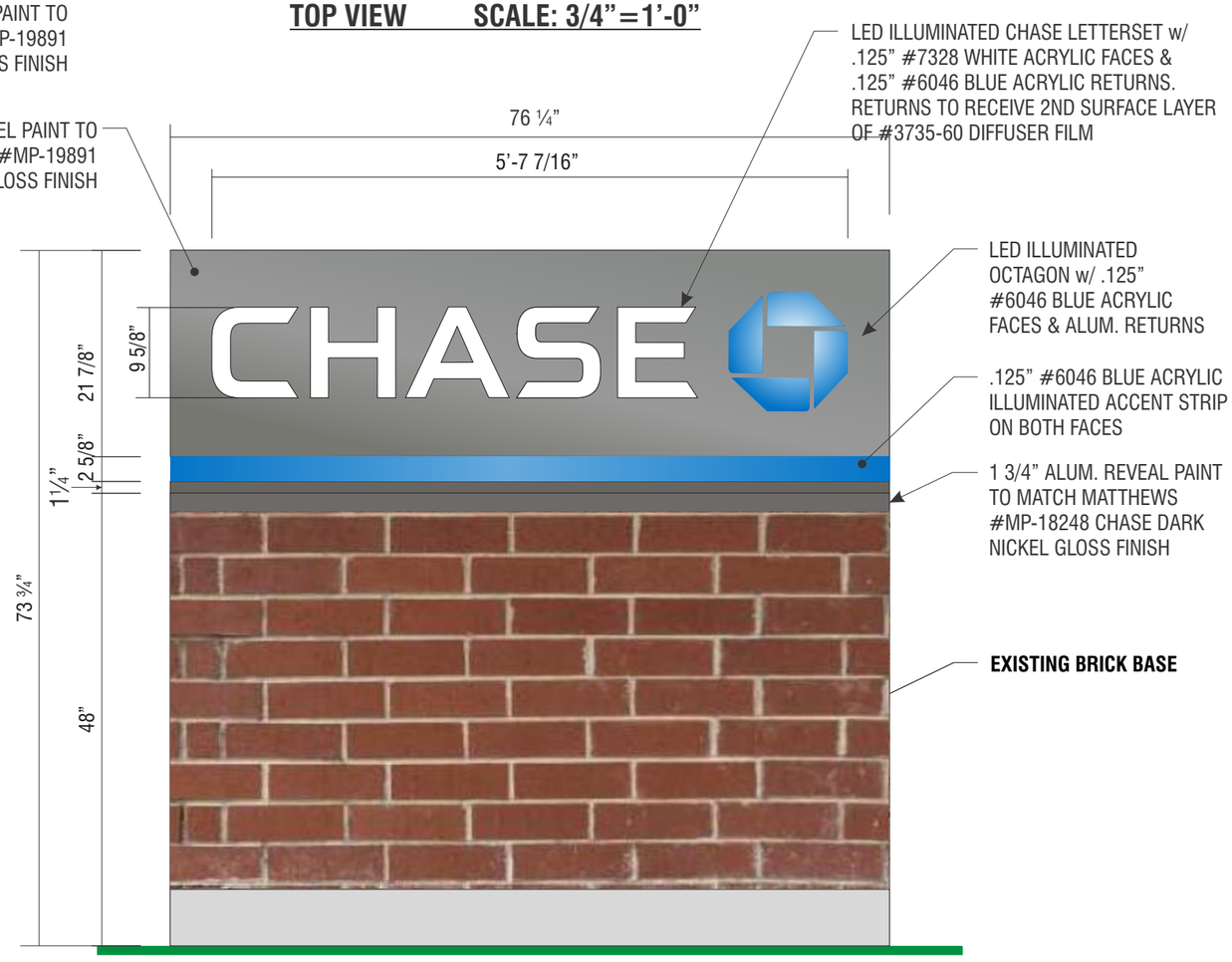
Page: 4

ALL EXPOSED PAINTED SURFACES SHALL BE COATED WITH MATTHEWS #282-208SP VOC GLOSS CLEAR, WITH MINIMUM 2 MILS DAY FILM THICKNESS (DFT) PER MATTHEWS APPLICATION SPECIFICATIONS.

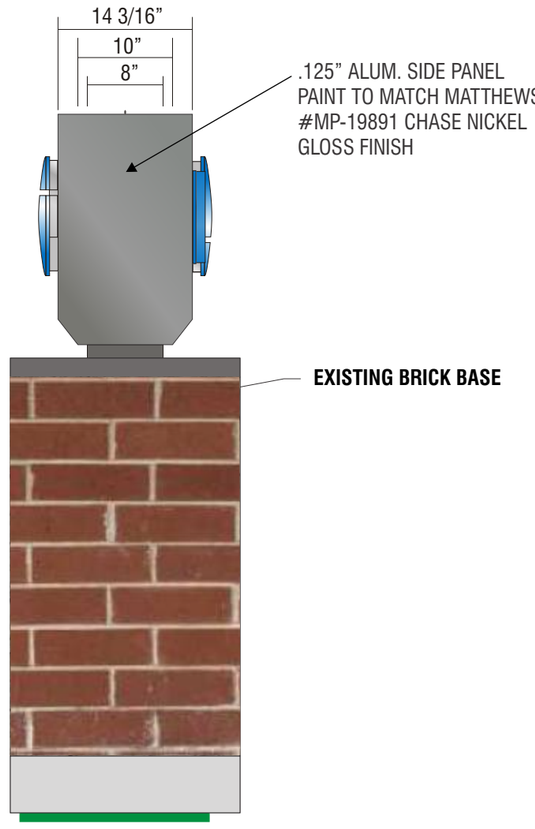
ALL EXPOSED FASTENER HEADS SHALL BE PAINTED TO MATCH THE EXTERIOR CABINET FINISH



TOP VIEW SCALE: 3/4”=1’-0”



FRONT VIEW SCALE: 3/4”=1’-0”



END VIEW SCALE: 3/4”=1’-0”

G01 | **SIGN TYPE** | **CHA-MON-73X25X76-M12HEAD**

- REUSE EXISTING ROUND PIPE
- EXISTING ROUND PIPE TO BE CUT AS NEEDED

MANUFACTURE AND INSTALL ONE (1) INTERNALLY ILLUMINATED D/F MONUMENT SIGNS

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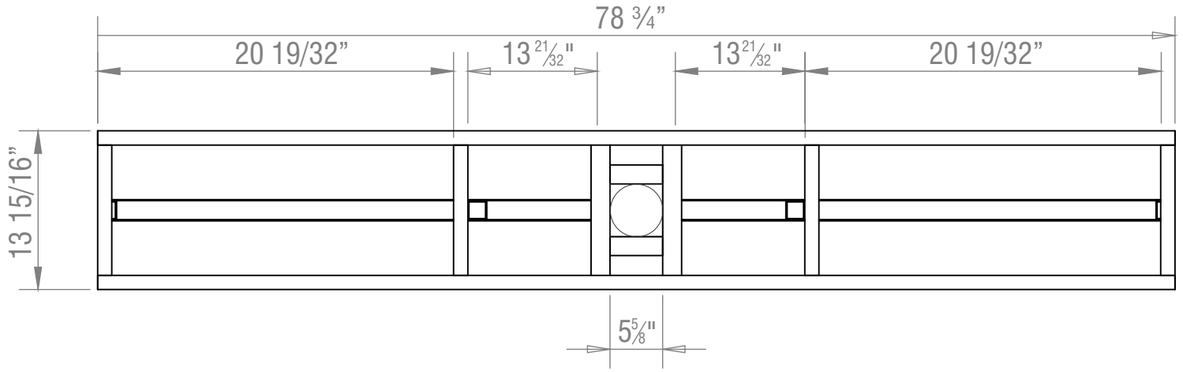
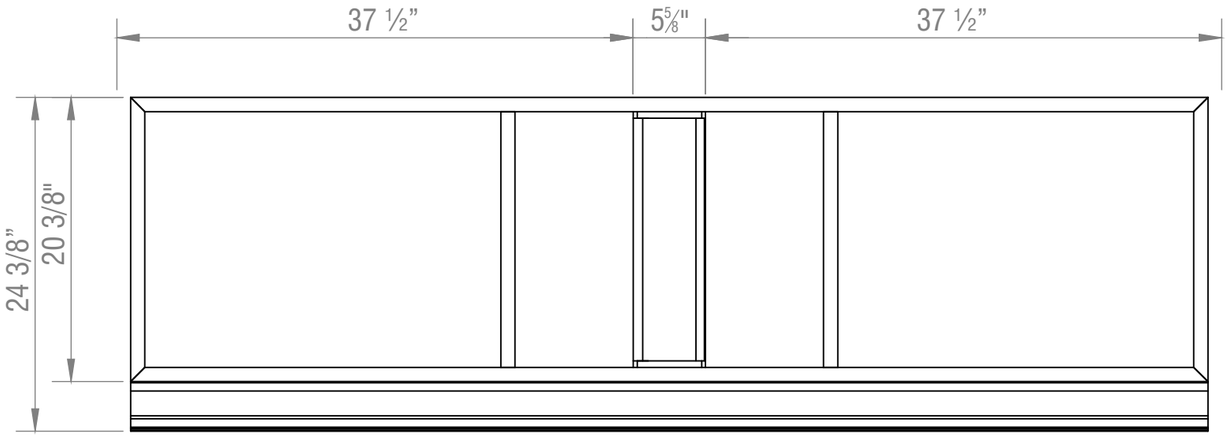
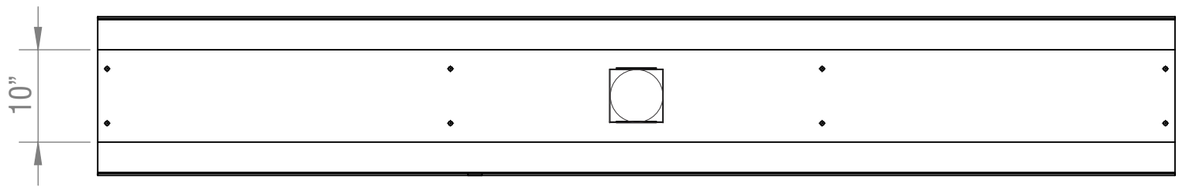


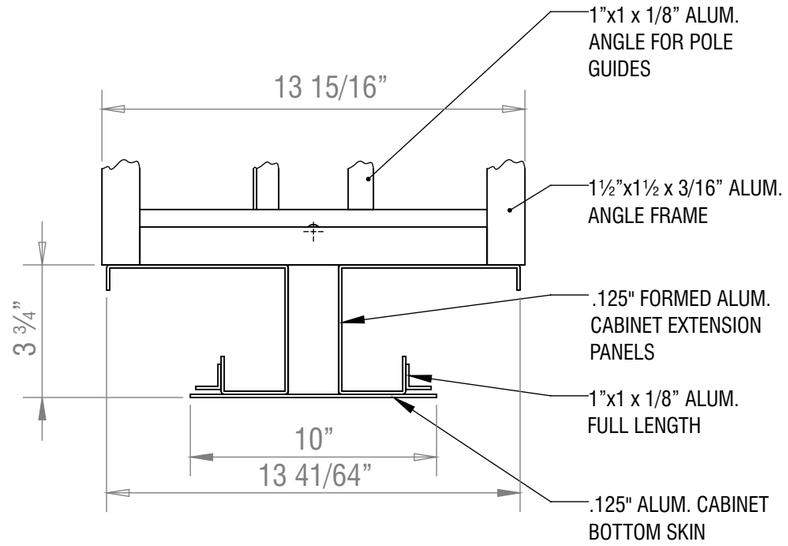
9 | **CABINET FRAME TOP VIEW** | Scale: 3/4” = 1’-0”



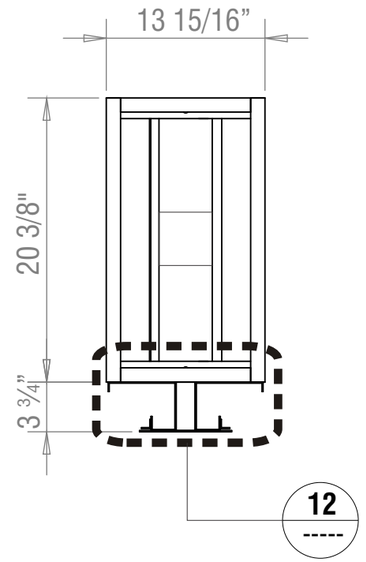
8 | **TOP CABINET FRAME | FRONT VIEW** | Scale: 3/4” = 1’-0”



10 | **CABINET FRAME BOTTOM VIEW** | Scale: 3/4” = 1’-0”



12 | **CABINET BOTTOM DETAIL** | Scale: 1 : 6



11 | **SIDE VIEW** | Scale: 3/4” = 1’-0”

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Scale: As noted

CUSTOMER APPROVAL

Customer Signature Date

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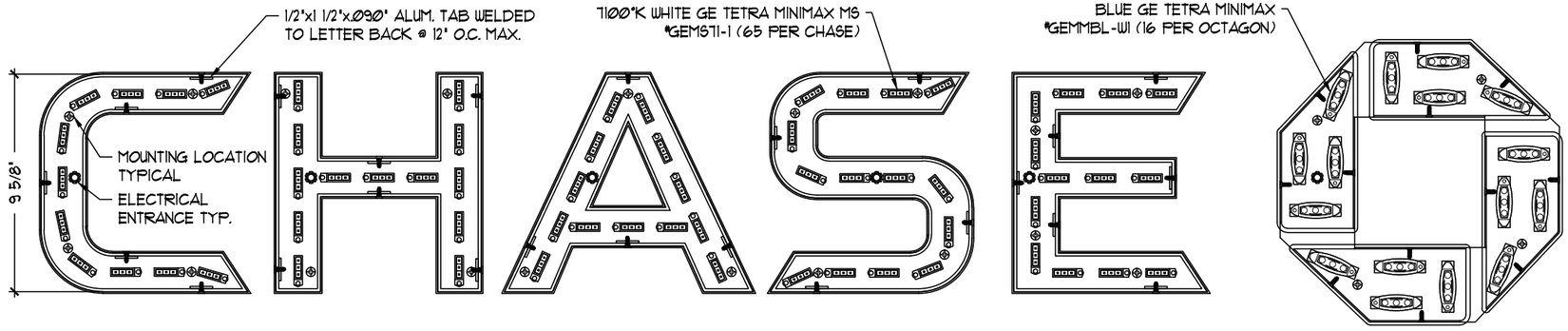
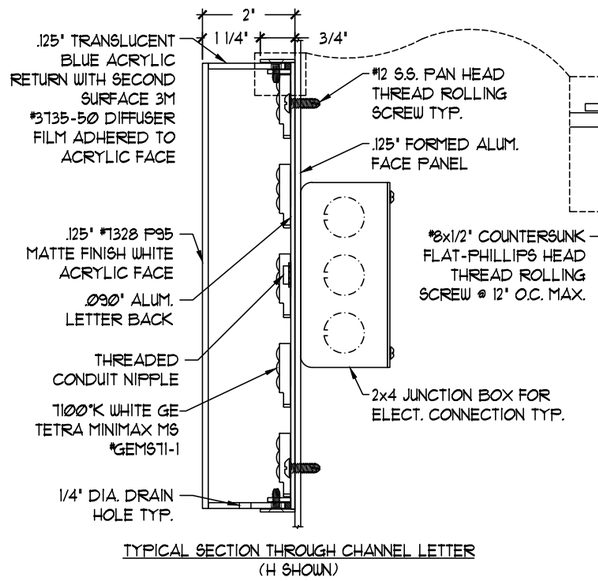
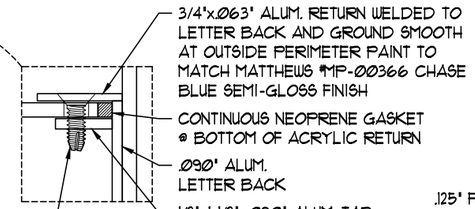


LETTERSET LED LAYOUT

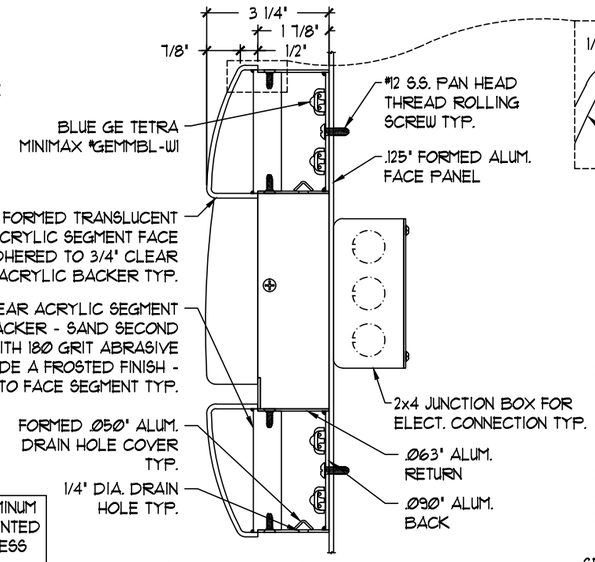


TYPICAL SECTION THROUGH CHANNEL LETTER
(H SHOWN)

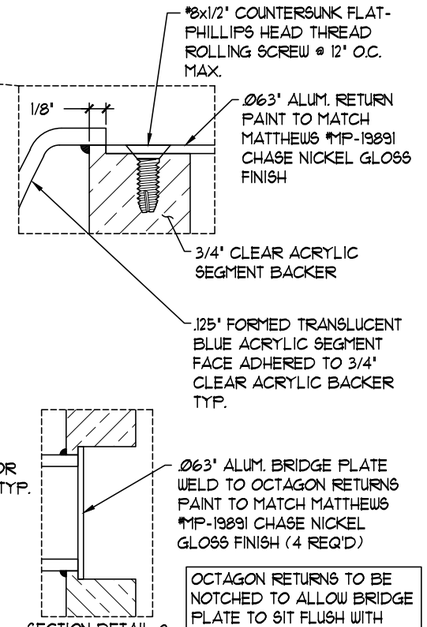


ALL ACRYLIC ASSEMBLIES SHALL EMPLOY A SOLVENT TYPE CEMENT FOR INITIAL RAPID ASSEMBLY FOLLOWED BY A MONOMER-POLYMER-SOLVENT (MPS) TYPE CEMENT AROUND ALL BONDED EDGES.

INTERIOR SURFACES OF ALL ALUMINUM RETURNS & BACKS SHALL BE PAINTED SPRAYLAT STARBRITE WHITE UNLESS OTHERWISE NOTED.



SECTION THROUGH OCTAGON



SECTION DETAIL @ OCTAGON BRIDGE

OCTAGON RETURNS TO BE NOTCHED TO ALLOW BRIDGE PLATE TO SIT FLUSH WITH TOP EDGE

D	3/28/17	CHANGED LEDs TO GE FROM PERMLIGHT	TRR	IK

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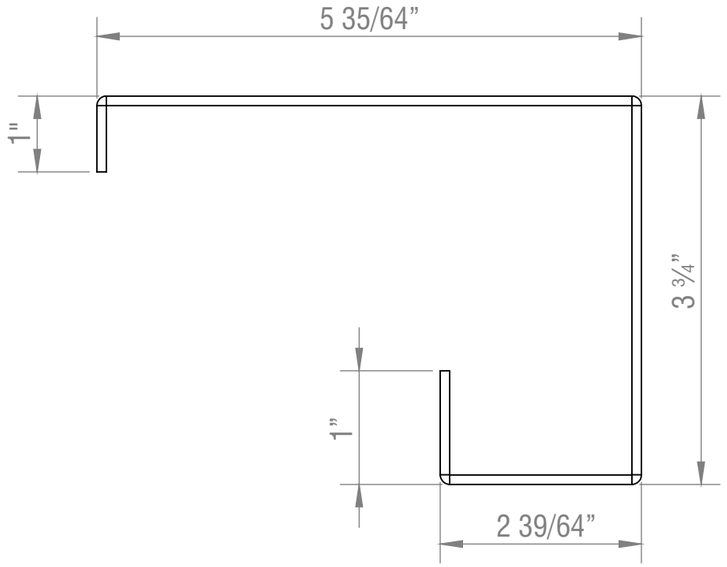
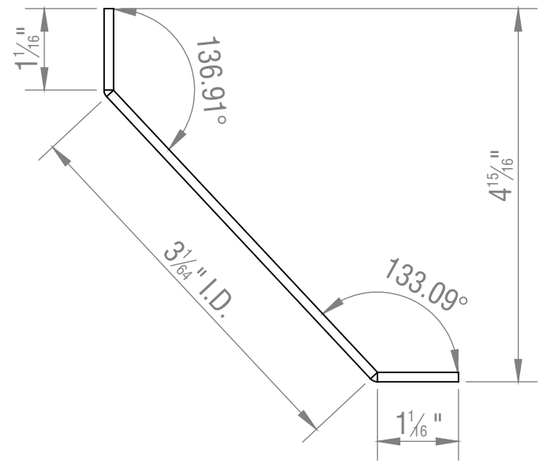


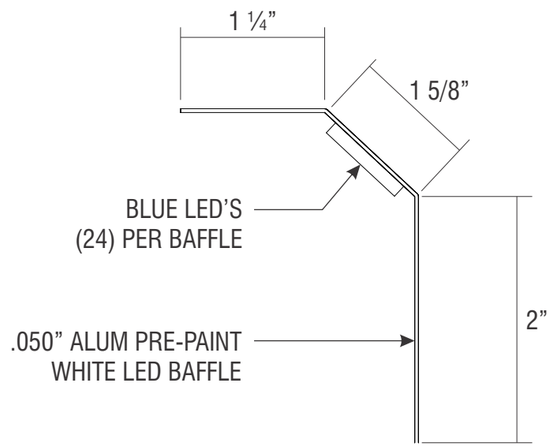
NOTE:
MAKE TWO (2) @ 9'-5 3/4" LONG OF .125" ALUM. PER MONUMENT SIGN.

17 | **CABINET FILLER PANEL PROFILE** | Scale: NTS



NOTE:
MAKE TWO (2) @ 78 7/16" LONG ACRYLIC LENSES PER MONUMENT SIGN.

18 | **DETAIL** | Scale: NTS



NOTE:
MAKE TWO (2) @ 78.5" LONG LIGHT BAFFLES PER BOTH SIDE OF MONUMENT SIGN; TWO (2) TOTAL PER SIGN

19 | **LED’S BAFFLE PROFILE** | Scale: NTS

20 | **NOT USED** | Scale: N/A

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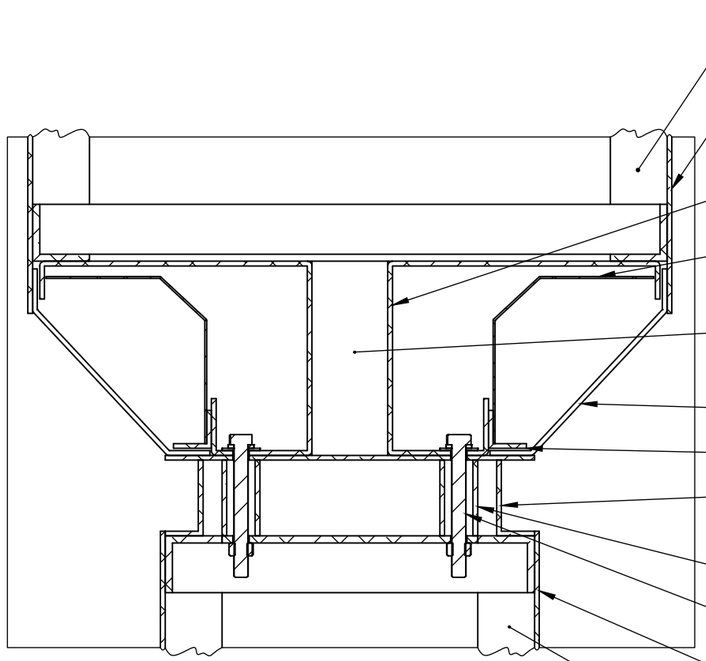


1½” x 1½” x .1875” ALUM. TOP FRAME

.125” ALUM. FACE: FACE IS OVER-SIZED AT TOP & SIDES AND IS TO BE ROUTED FLUSH BY METAL DEPT

.125" BREAK FORMED ALUM. FULL LENGTH

.050” ALUM. PRE-PAINT BRAKE-FORMED SHAPE. SHAPE TO BE IN TWO PIECES EACH SIDE

2” x 2” x .125” ALUM SQ. TUBE WELDED TO ALUM. FRAME TYP. OF (4)

.118” BLUE PLEX LENS

1" X 1" X1/8" ALUM. ANGLE FULL LENGTH

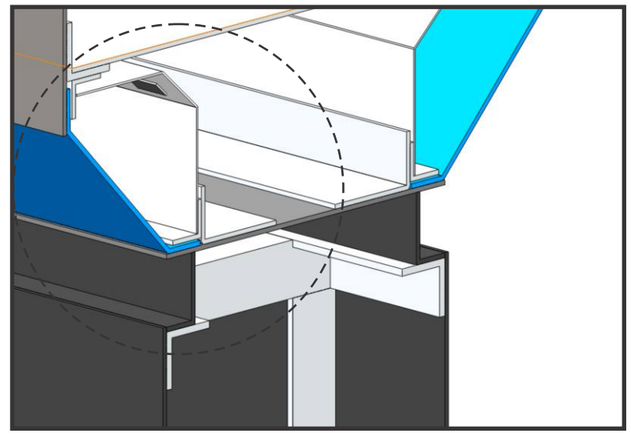
1” x 2” x .125” ALUM. ANGLE REVEAL
NOTE: NO REVEAL ON ENDS

1" X 1" X1/8" ALUM. TUBE CRUSH SPACER, TYP.

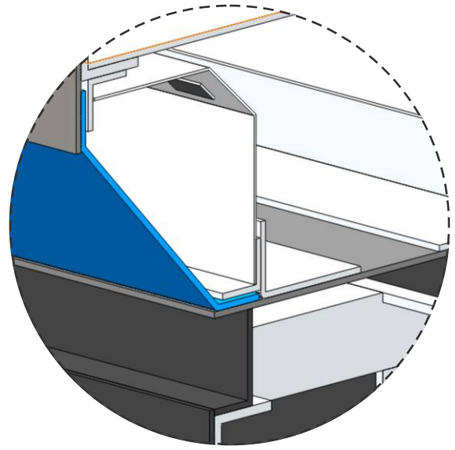
3/8-16 X 3 1/2" LONG HEX HEAD S.S. BOLT (8 REQ'D)

.125” ALUM. FACE. FACE IS OVER-SIZED ALL AROUND AND IS TO BE ROUTED FLUSH BY METAL DEPT

1½” x 1½” x .1875” ALUM. BOTTOM FRAME



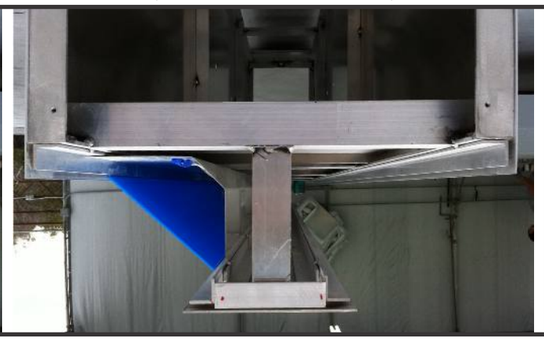
SECTION RENDERING VIEW



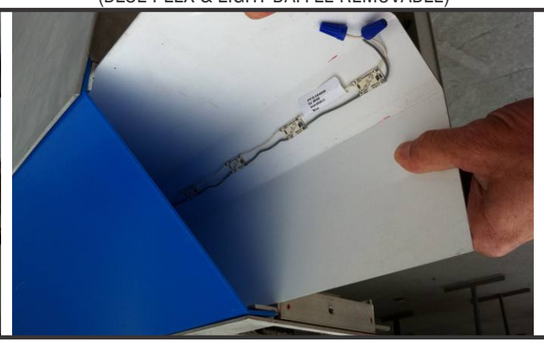
SECTION DETAIL RENDERING VIEW

SIDE VIEW
(NO LENS)

SIDE VIEW
(WITH LENS & LIGHT BAFFLE)



ISOMETRIC VIEW
(BLUE PLEX & LIGHT BAFFLE REMOVABLE)



SIDE VIEW
(WITH LENS & LIGHT BAFFLE)

21 | **LED BAFFLE AND ACRYLIC ACCENT LENSES ASSEMBLY DETAILS** | 105 | Scale: NTS

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Coordinator: Tracey L. Pichierri
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Scale: As noted

CUSTOMER APPROVAL

Customer Signature Date

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Revision: R15 - DL - 09/09/25

ELEVATION/MATERIALS - ALLOWABLE
SCALE: 1/8”=1’-0”

STORE FRONT
COLOR: BLACK ANODIZED ALUM.

COPING CAP & BANDING
COLOR: BLACK ALUMINUM

CLEAR GLASS

METAL CANOPY
COLOR: BLACK ANODIZED ALUM.

FIBER CEMENT
COLOR: ASH
NICHIHA

ROOF SHINGLES
COLOR: BLACK

EXISTING STONE
TO REMAIN

FIBER CEMENT
COLOR: BARK
NICHIHA

SCREENING PAINT
COLOR: SEALSKIN
SW 7675
SHERWIN WILLIAMS

24” WHITE WITH BLUE OCTAGON ILLUMINATED CHANNEL LETTERS
B01 LIF-WBO-24

±967” OVERALL WIDTH

EQ 14’-0 1/4” EQ

±252” OVERALL HEIGHT

24”

±196” AFF

WEST ELEVATION

±1072” OVERALL WIDTH

B02 LIF-WBO-24
24” WHITE WITH BLUE OCTAGON ILLUMINATED CHANNEL LETTERS

EQ 14’-0 1/4” EQ

±252” OVERALL HEIGHT

24”

±170” AFF

NORTH ELEVATION

BRICK
COLOR: MIDNIGHT BLACK
INTERSTATE BRICKS

COPING CAP
COLOR: BLACK ALUMINUM

TRASH ENCLOSURE

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Exterior Elevations

Page: 10

ELEVATION/MATERIALS - ALLOWABLE
SCALE: 1/8”=1’-0”

STORE FRONT
COLOR: BLACK ANODIZED ALUM.

COPING CAP & BANDING
COLOR: BLACK ALUMINUM

CLEAR GLASS

METAL CANOPY
COLOR: BLACK ANODIZED ALUM.

FIBER CEMENT
COLOR: ASH
NICHIHA

ROOF SHINGLES
COLOR: BLACK

EXISTING STONE
TO REMAIN

FIBER CEMENT
COLOR: BARK
NICHIHA

SCREENING PAINT
COLOR: SEALSKIN
SW 7675
SHERWIN WILLIAMS

B03 LNIC-WBO-24
24” WHITE WITH BLUE OCTAGON NON-ILLUMINATED CHANNEL LETTERS

±967” OVERALL WIDTH

14’-0 1/4”

EQ

±252”
OVERALL
HEIGHT

24”

24”

24”

±130”
AFF

EAST ELEVATION

A02 CUSTOM-SUR-TTW-U-4-TP
ILLUMINATED ATM SURROUND

A01 HB-U-(R/L)-IMP
HEADACHE BAR

±1072” OVERALL WIDTH

±252”
OVERALL
HEIGHT

SOUTH ELEVATION

TRASH ENCLOSURE

BRICK
COLOR: MIDNIGHT BLACK
INTERSTATE BRICKS

COPING CAP
COLOR: BLACK ALUMINUM

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JP Morgan Chase Bank
#48100R023548

Lockport Jewel Relo
14025 S Bell Rd
Homer Glen, IL 60491-8463

Initial Date: 06/04/25
Salesperson: Arthur Navarro
Coordinator: Tracey L. Pichierri
Designer: Daniel Lozano
Scale: As noted

CUSTOMER APPROVAL

Customer Signature Date

COPY, COLORS & SIZES

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Customer Signature Date

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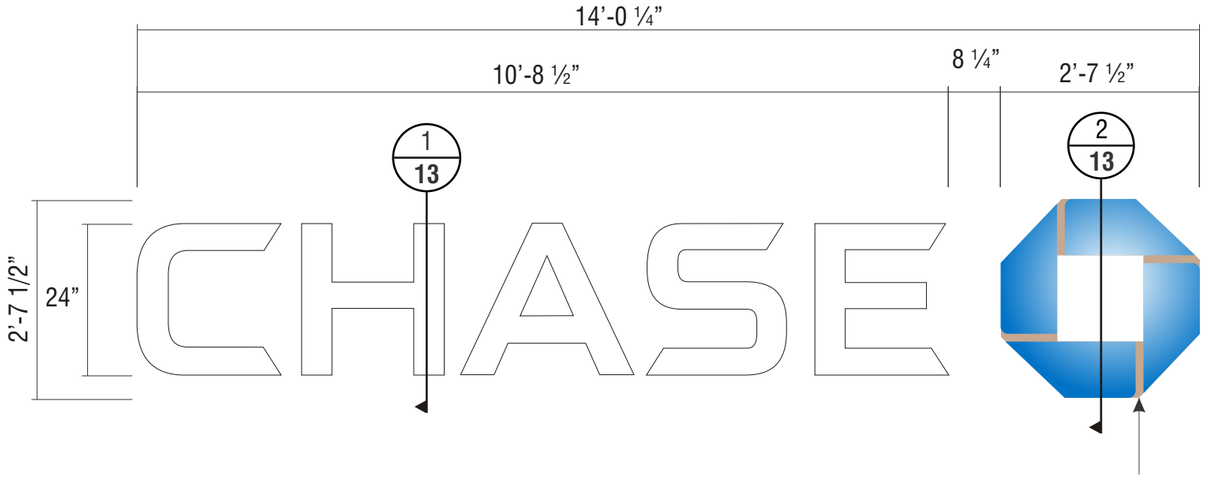
Drawing Number: 25-00940
Project ID: CHASE_48100R023548_1
Revision: R15 - DL - 09/09/25

Exterior Elevations

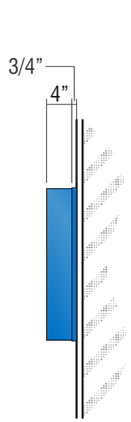
Page: 11



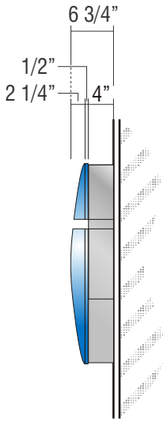
FRONT VIEW **SCALE : 1/2”=1’-0”**

PAINT OCTAGON BRIDGE
TO MATCH WALL COLOR
B01-B02/B04 SW7505 INTELLECTUAL GRAY
B03 SW7045 MANOR HOUSE

MANOR HOUSE



END VIEW OF LETTER 1/2”=1’-0”



END VIEW OF LOGO 1/2”=1’-0”

B01 **B02**

SIGN TYPE **LIF-WBO-24**

MANUFACTURE AND INSTALL TWO (2) SET OF ILLUMINATED LETTERS & LOGO w/PLEX FACES & RETURNS

LETTERS:
FACE: .177” ARISTECH #7328 P-95 WHITE PLEX (MATTE SIDE TO BE 1ST SURFACE) CHEM WELDED TO RETURNS
RETURNS: 0.118” x 4” DEEP ARISTECH #6046 BLUE WITH 3635-70 DIFFUSER VINYL ON 2ND (INTERIOR) SURFACE.
BACKS: .080” ALUM BACK WITH ¾” x .080” OUTSIDE ALUM RETURN AND ½” x 1/8” ALUM ANGLE CLIPS ON INTERIOR OF LETTER FOR FACE ATTACHMENT
PAINT: EXTERIOR PAINTED MATTHEWS MP-00366 CHASE BLUE SEMI-GLOSS FINISH (60-70 UNITS) AND INTERIOR PAINTED SPRAY-LAT STAR BRITE WHITE LIGHT ENHANCEMENT PAINT.
ILLUMINATION: SLOAN PRISM 7100K #701269-7WSJ1-MB WHITE LEDs AND SLOAN POWER SUPPLY REQUIRED FOR PROPER EVEN ILLUMINATION.

LOGO:
BACKS: .080” ALUM BACK WITH STACK WELDED 4” x .080” ALUM RETURNS.
LOGO CAN FACE: .080” ALUM BRIDGE ELEMENTS WELDED TO INSIDE & OUTSIDE RETURNS
PLEX FACE: .118” THERMO FORMED ARISTECH #6046 BLUE LOGO ELEMENTS CHEM WELDED TO 3/4” CLEAR PLEX 2ND SURFACE FACES.
PAINT: EXTERIOR PAINT MATTHEWS “CHASE NICKEL” #MP-19891 GLOSS FINISH AND INTERIOR PAINTED SPRAY-LAT STAR BRITE WHITE LIGHT ENHANCEMENT PAINT.
ILLUMINATION: SLOAN PRISM #701269-BLSJ1-MB BLUE LEDs AND SLOAN POWER SUPPLY AS REQUIRED FOR PROPER EVEN ILLUMINATION

ELECTRICAL REQUIREMENTS FOR LED ILLUMINATION
As required by standard #2161 , Signtech Electrical Advertising, Inc., exclusively uses secondary Ground fault-Interrupted (GFI) transformers.
Each Sign MUST have: - A dedicated branch circuit
- Three wires : Line, Ground, and Neutral.
- Wire Size : Min 12 GA THHN Copper Wire.
NOTE: The gauge of the wire is dictated by the length of the run & amperage as per NEC Article 600.
- The ground wire must be continuous & go from the sign to the panelboard ground bus.

3D VIEW OF OCTAGON

ALL EXPOSED FASTENER HEADS SHALL BE PAINTED TO MATCH THE EXTERIOR SURFACE FINISH

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Lockport Jewel Relo
14025 S Bell Rd
Homer Glen, IL 60491-8463

Initial Date: 06/04/25
Salesperson: Arthur Navarro
Coordinator: Tracey L. Pichierri
Designer: Daniel Lozano
Scale: As noted

CUSTOMER APPROVAL

Customer Signature Date

COPY, COLORS & SIZES

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RESPONSIBILITY OF OTHERS!

Customer Signature Date

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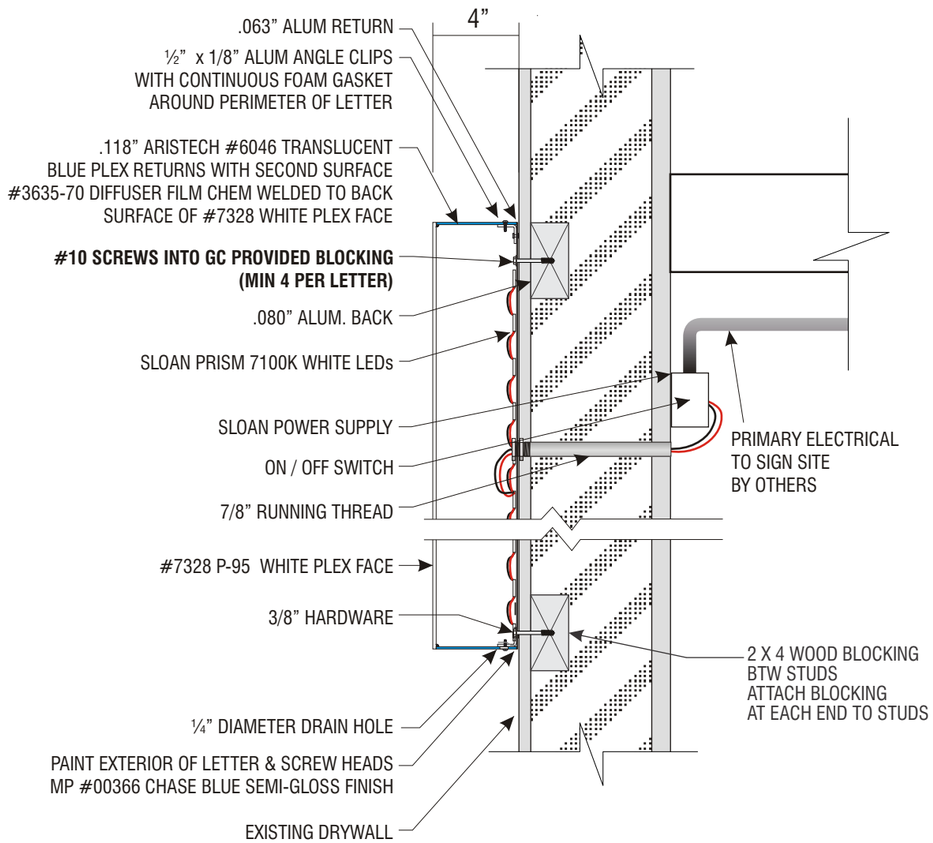
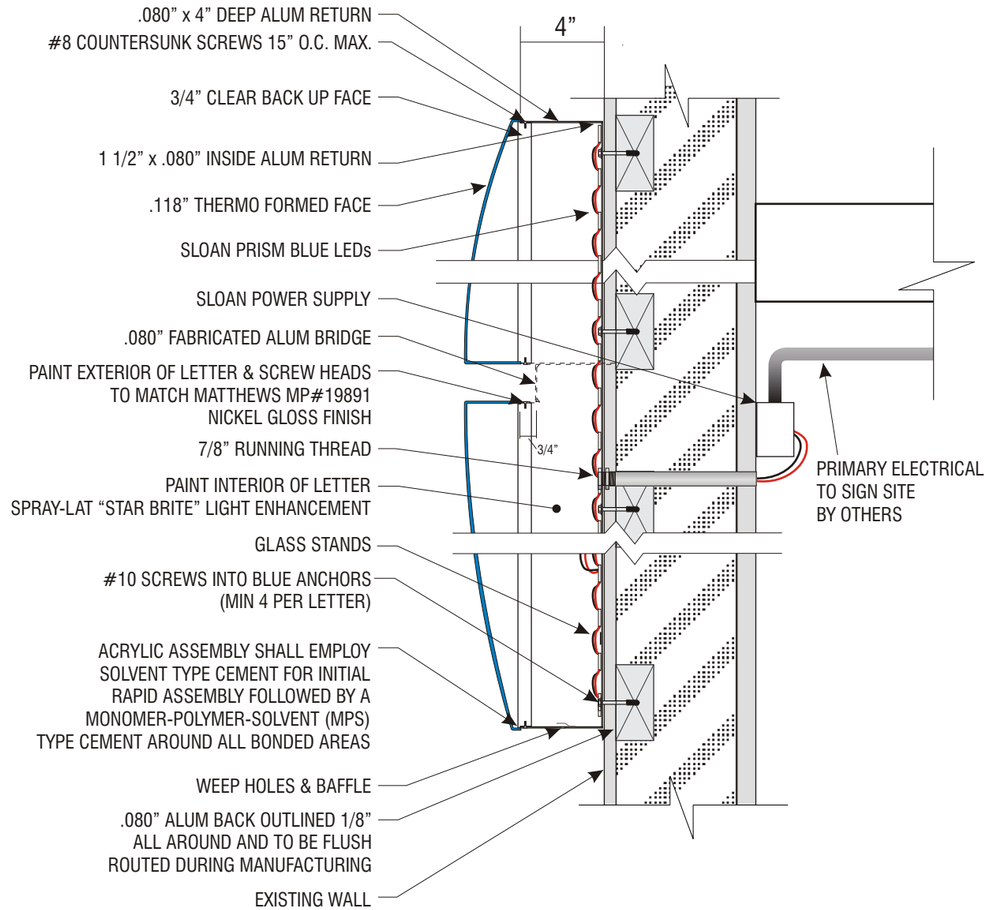
ATTACHMENT METHOD TO BE VERIFIED BY INSTALLER AT THE FIELD DEPENDING ON WALL TYPE AND ACCESS.



1/13 **PLEX LETTER SECTION DETAIL** **SCALE: 1 ½”=1’-0”**



2/13 **LOGO SECTION DETAIL** **SCALE: 1 ½”=1’-0”**

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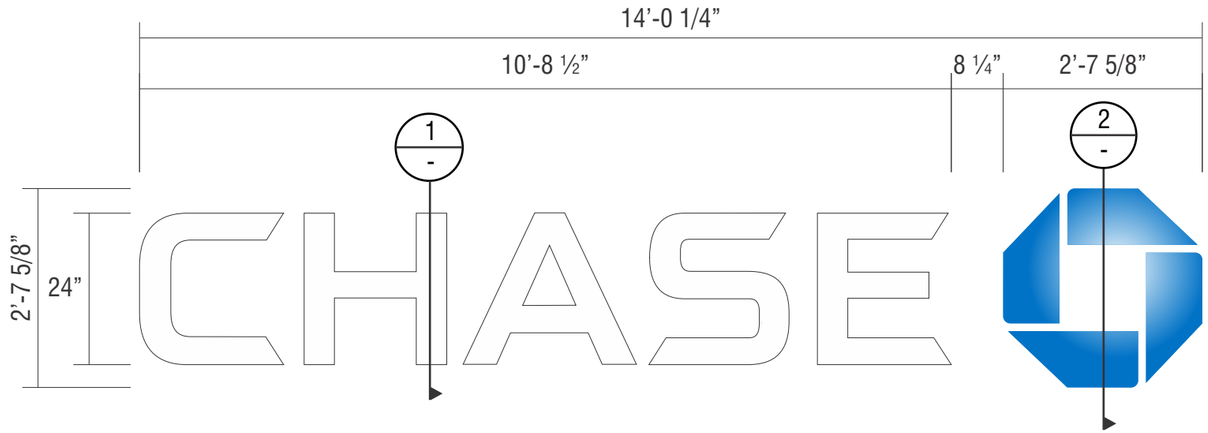
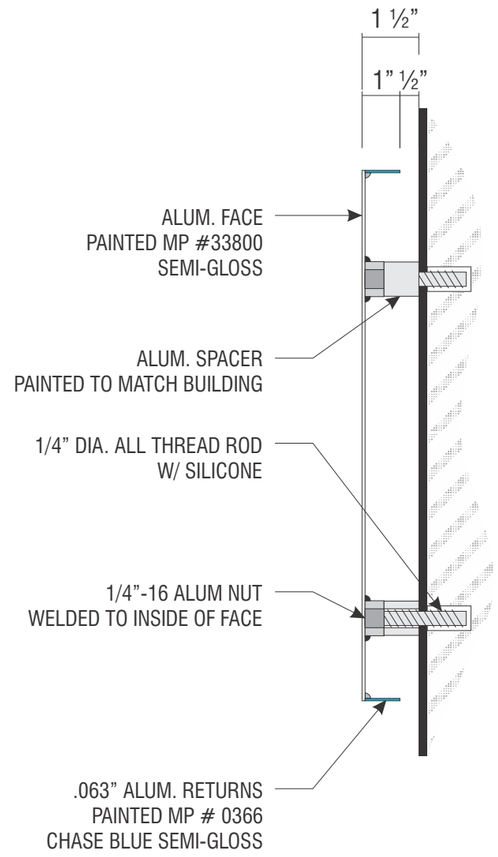
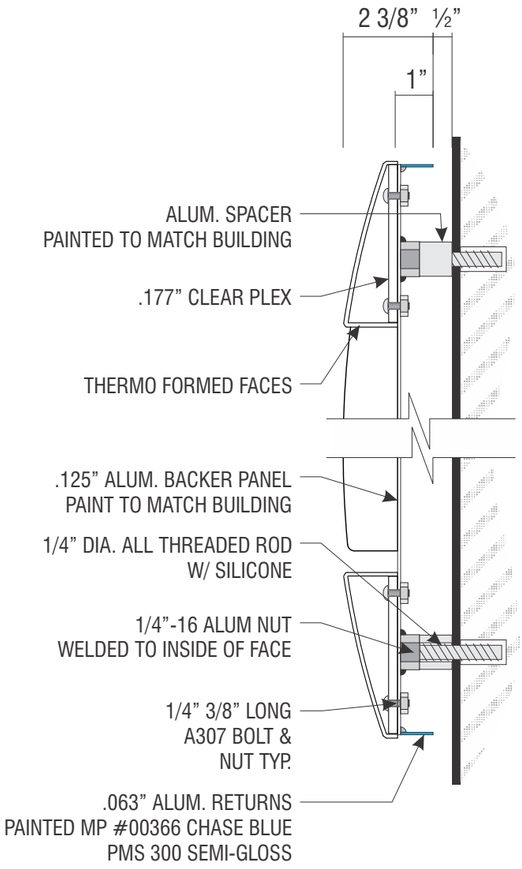


FRONT VIEW **SCALE : 1/2”=1’-0”**



1 LETTER SECTION DETAIL
SCALE 3” = 1’-0”



2 OCTAGON SECTION DETAIL
SCALE 3’ = 1’-0”

B03

SIGN TYPE LNIC-WBO-24

MANUFACTURE AND INSTALL ONE (1) NON-ILLUMINATED SET OF CHANNEL LETTERS

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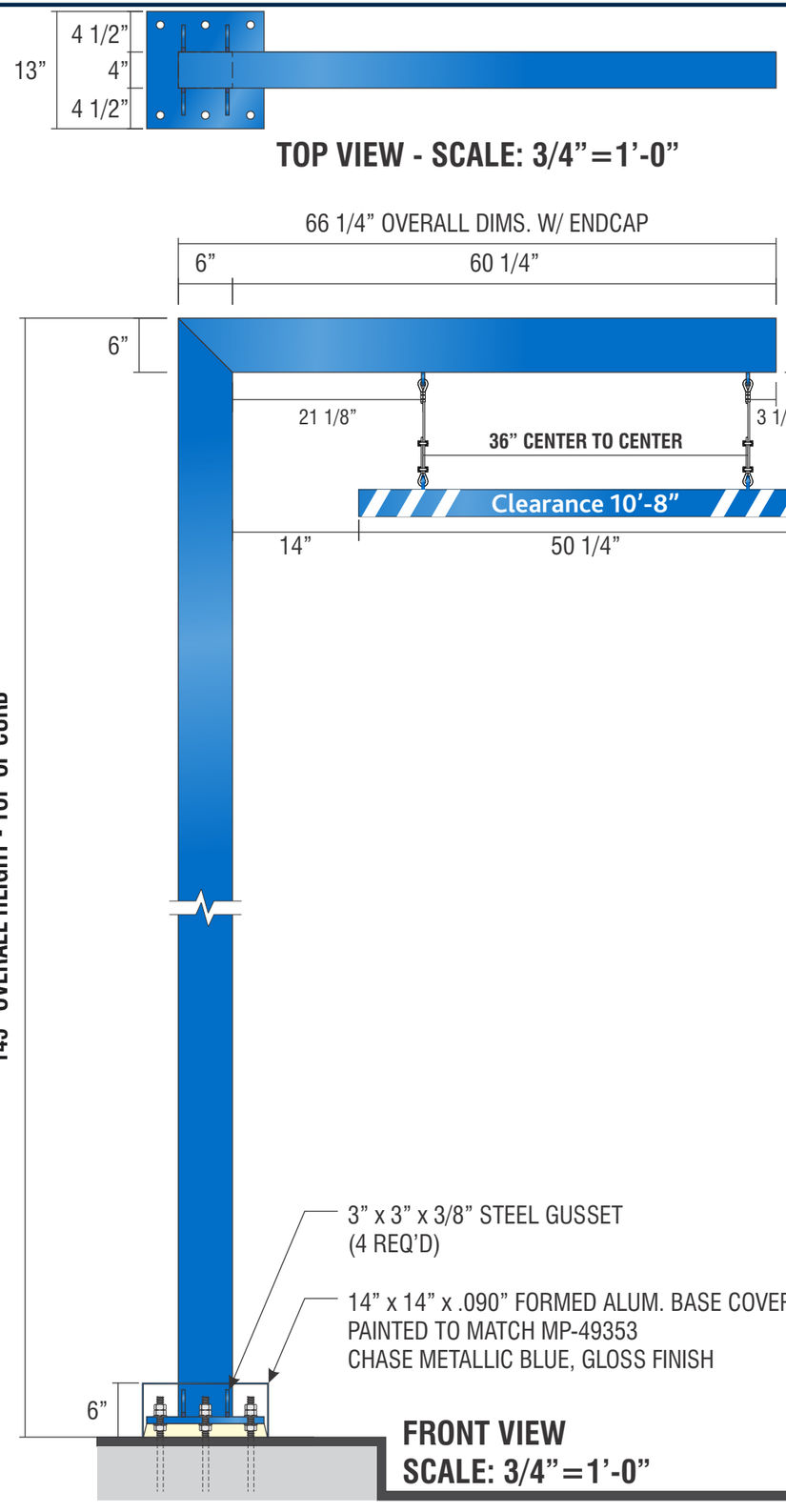
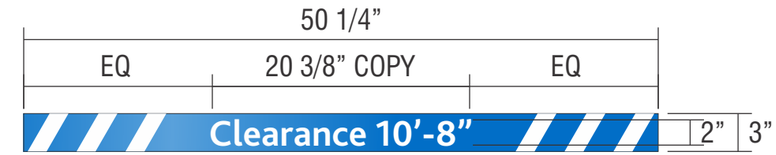
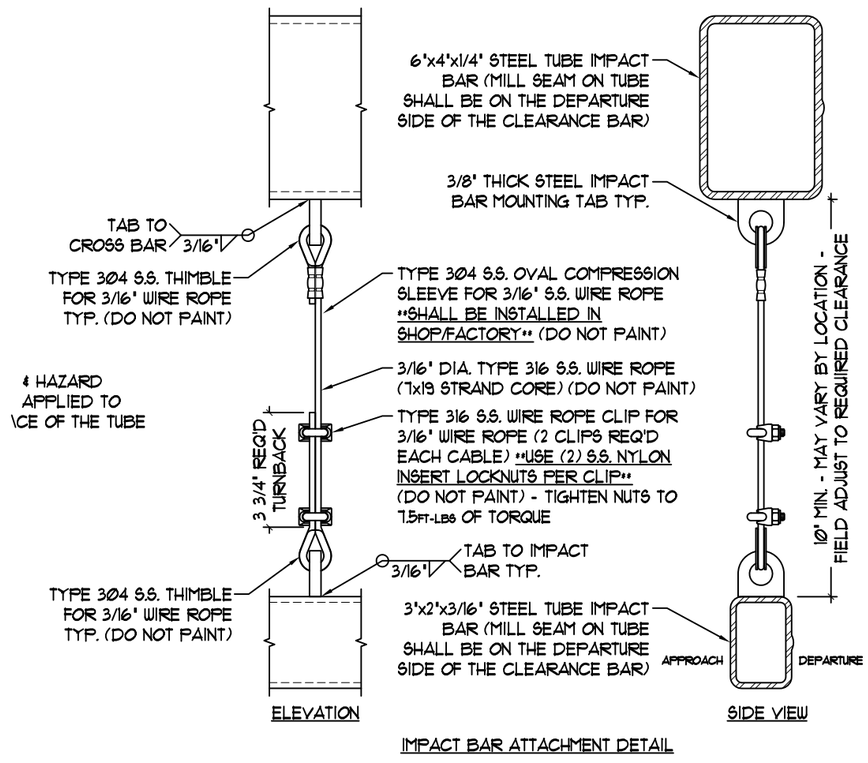




VINYL DETAIL

SCALE: 1=1'-0"



IMPACT BAR ATTACHMENT

NOT TO SCALE

A01 **SIGN TYPE** HB-U-R-IMP

CLEARANCE BAR DISPLAY
MANUFACTURE AND INSTALL ONE (1) NON-ILLUMINATED DRIVE UP CLEARANCE BAR(s) W/ IMPACT BAR

PLATE: 13" x 13" x 3/4" STEEL PLATE WITH **7/8" DIA.** MOUNTING HOLES. SEE DETAIL FOR WELDING AND ANCHORS.
BAR: 4" x 6" x 1/4" STEEL RECTANGLE TUBE MITRED CUT CORNER AND 1/8" END CAP.
IMPACT BAR: 3" x 2" x 3/16" STEEL TUBE IMPACT BAR
VINYL: HORIZONTAL CLEARANCE BAR TO HAVE SCOTCHLITE WHITE 680-10 WHITE VINYL.
PAINT: HORIZONTAL, VERTICAL CLEARANCE BARS, BASE PLATE, NUTS AND BOLTS PAINTED CHASE "METALLIC BLUE" MATTHEWS MP-49353, GLOSS FINISH.

111

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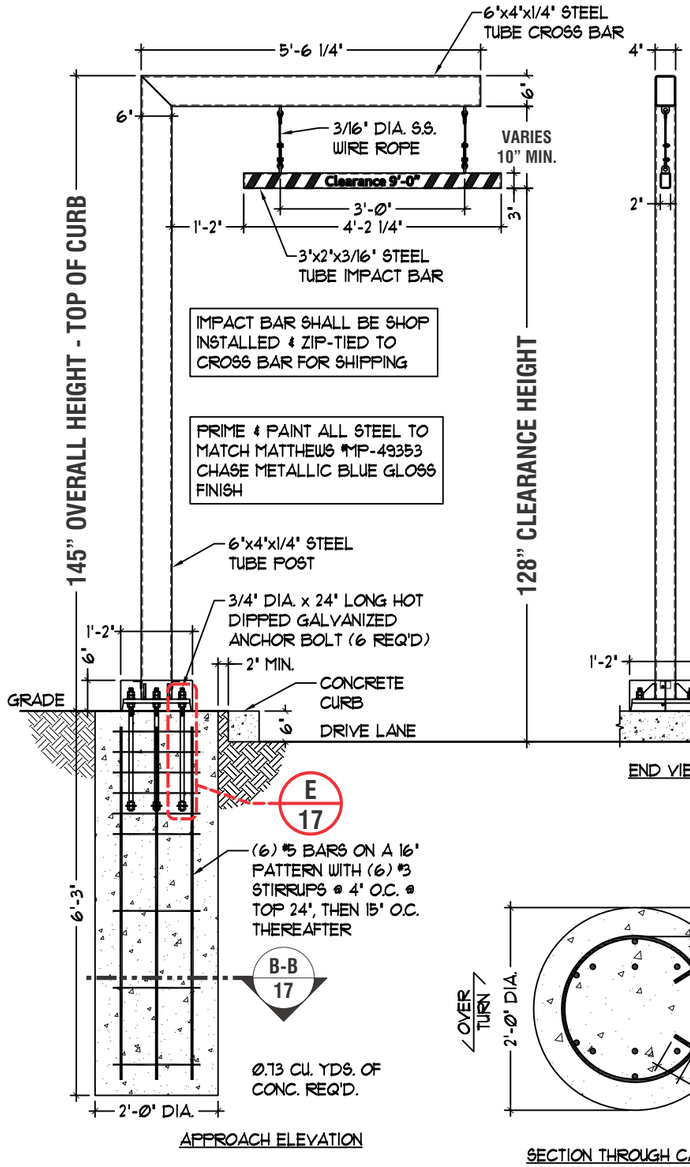
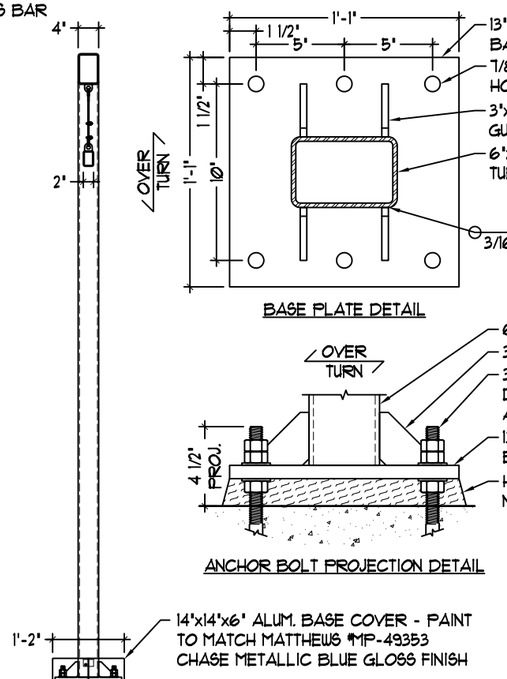
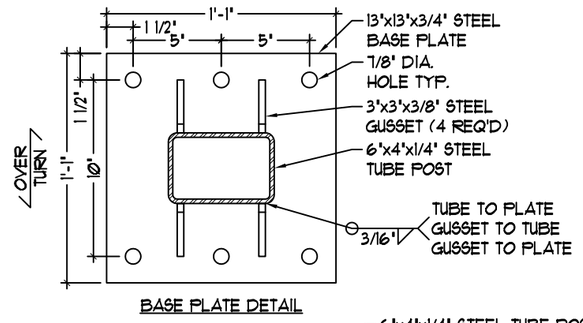
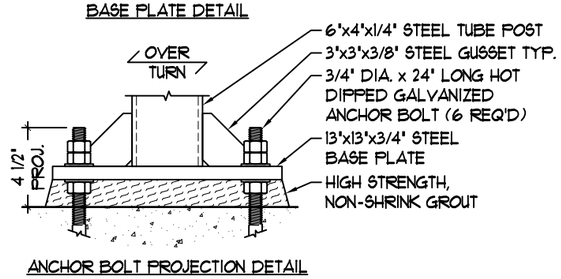
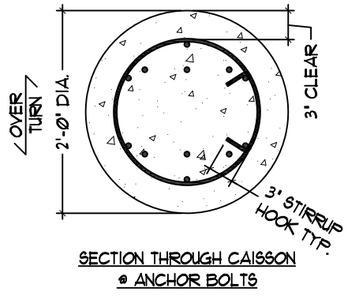


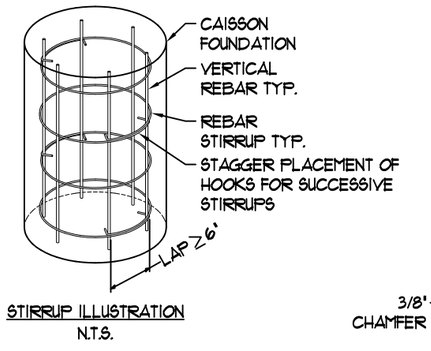


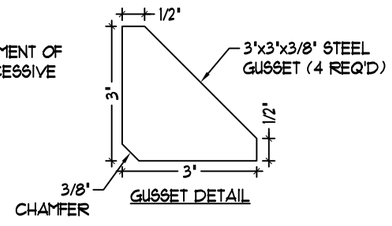




ALL EXPOSED PAINTED SURFACES SHALL BE COATED WITH MATTHEWS #282-2088P VOC GLOSS CLEAR, WITH MINIMUM 2 MILS DRY FILM THICKNESS (DFT) PER MATTHEWS APPLICATION SPECIFICATIONS.







General Notes:

1. Design is based on guidelines provided by the International Building Code 2018 Edition.
2. Caisson foundation is based on a safe lateral soil bearing pressure minimum of 300 psf per foot of depth.
3. A soil report was not provided. Foundation analysis assumes Soil Classification 4. Allowable bearing pressure should be verified prior to placement of concrete. In the event that the stated requirements are not met and conditions appear deleterious, cease and secure excavation and immediately contact the Engineer.
4. Foundation shall not be placed at the top of, or on the side of a slope exceeding 3:1, or adjacent to a fill slope unless re-evaluated by a competent Professional Engineer. Do not place foundation in fill.
5. Concrete shall be mixed to attain a minimum 28 day compressive strength of 3000 psi.
6. Steel reinforcing bars shall conform to ASTM A615, Grade 60 with deformations in accordance with ASTM A305. Welding of reinforcing bars is prohibited.
7. All voids between column base plate and foundation surface shall be completely filled with high-strength, non-shrink grout.
8. Anchor bolts shall meet ASTM A36 Grade 36. Exposed surfaces shall be galvanized or coated to prevent corrosion.
9. Support members shall be free from defects. Steel tube shall meet ASTM A500 grade B with a minimum yield strength of 46000 psi. Steel plate shall be ASTM A36.
10. All welds shall be made using E70xx low hydrogen electrodes for steel by persons qualified in accordance with AWS standards within the past two years.
11. All structural bolts shall conform to ASTM A307/SAE Grade 5 and be zinc coated unless noted otherwise. When used with structural bolts, heavy hex nuts shall conform to ASTM A563, and washers shall conform to ASTM F436. Pretension all high strength bolts using the Turn-of-Nut method unless noted otherwise.
12. J.P. Morgan Chase nor the Engineer will not be responsible for the safety on this job site before, during or after installation of this structure. It is the responsibility of the contractors and installers to ensure that the installation and erection of this structure is performed using methods that are in full compliance with OSHA regulations.
13. Any deviation from this design or from any part of this drawing, including the General Notes, without prior written consent from J.P. Morgan Chase voids this drawing in its entirety.
14. This design is prototypical and should not be used for site specific applications unless reviewed and deemed suitable by a competent Professional Engineer.

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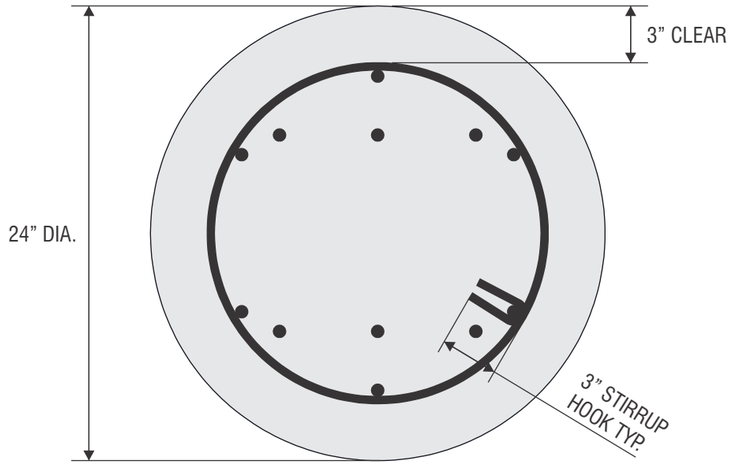
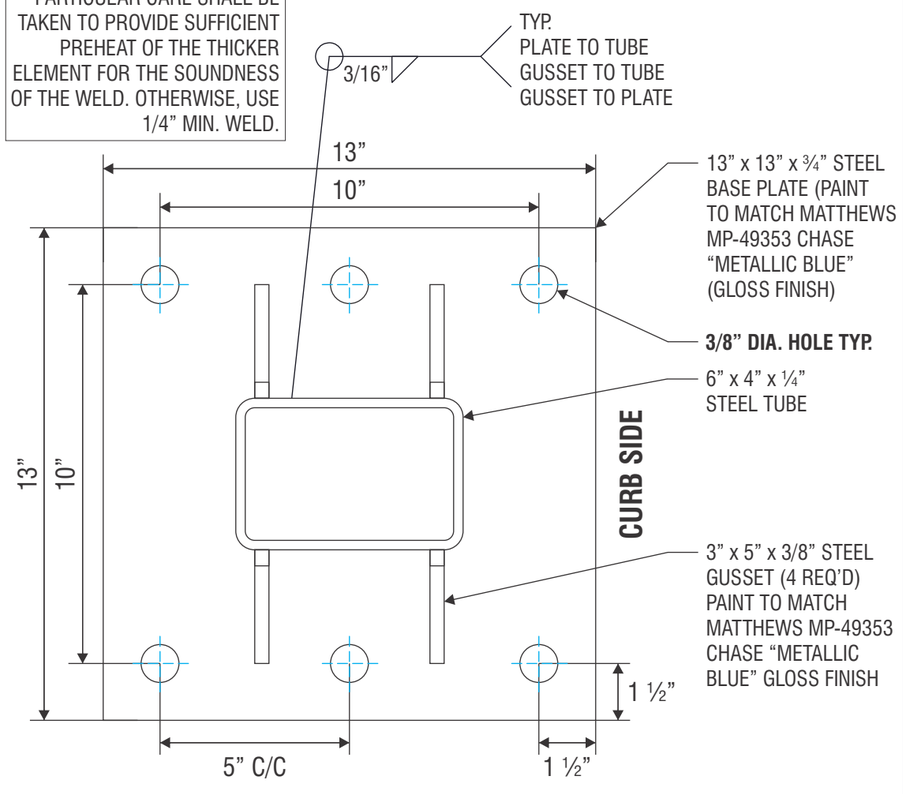
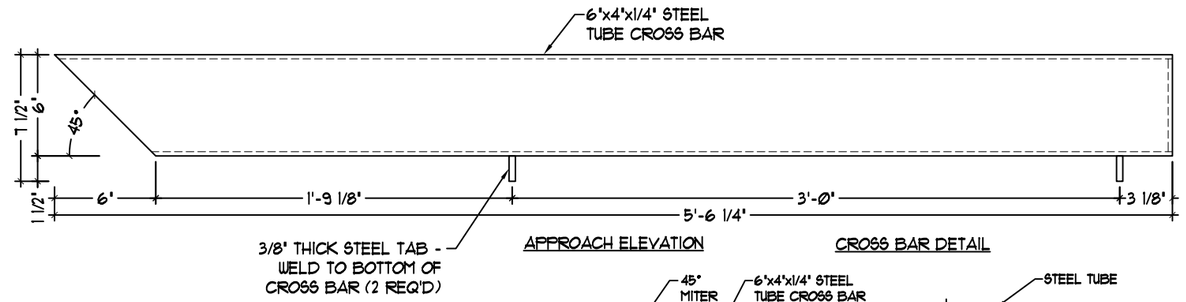


B-B SECTION THROUGH CAISSON — SCALE: 1 ½"=1'-0"

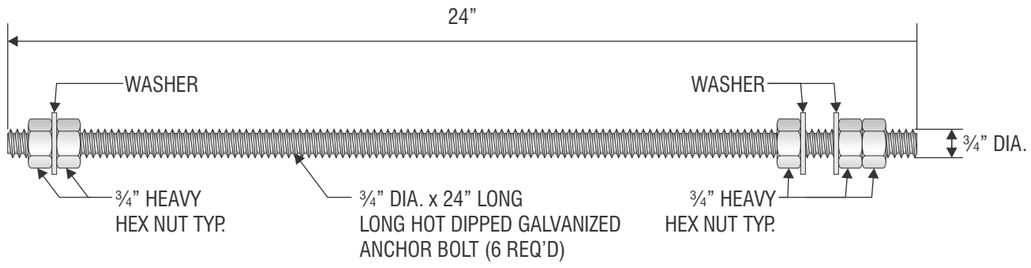
PARTICULAR CARE SHALL BE TAKEN TO PROVIDE SUFFICIENT PREHEAT OF THE THICKER ELEMENT FOR THE SOUNDNESS OF THE WELD. OTHERWISE, USE 1/4" MIN. WELD.



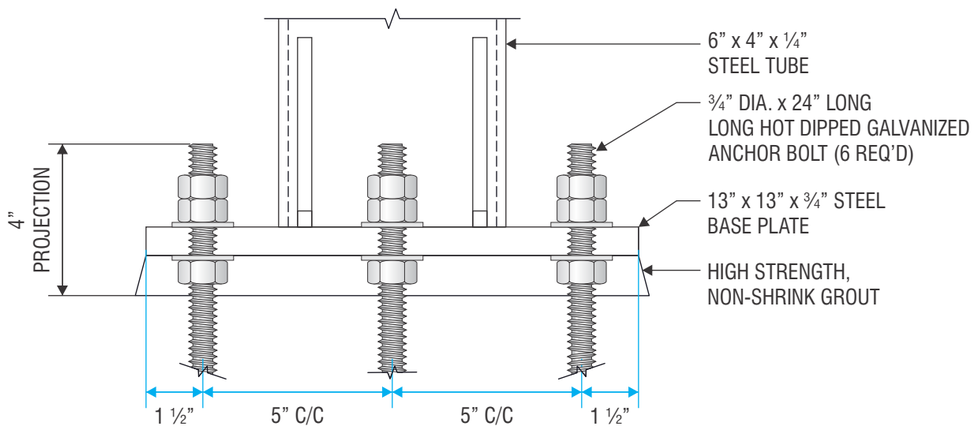
A-A BASE PLATE DETAIL — SCALE: 3"=1'-0"



C CLEARANCE ARM DETAIL — NOT TO SCALE



E ANCHOR BOLT DETAIL — SCALE: 3"=1'-0"



D ANCHOR BOLT PROJECTION DETAIL — SCALE: 3"=1'-0"

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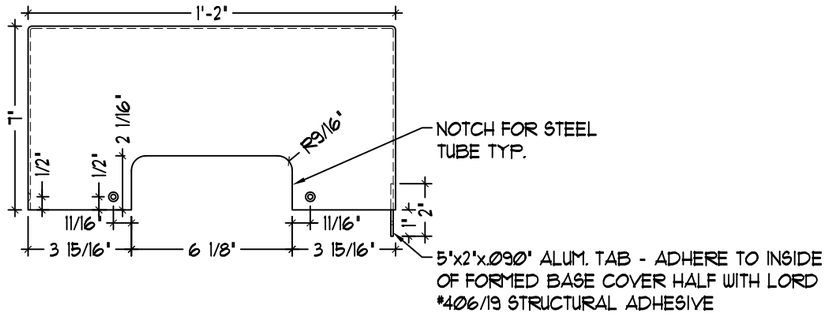
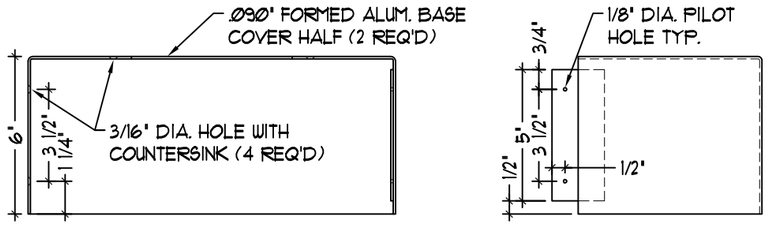
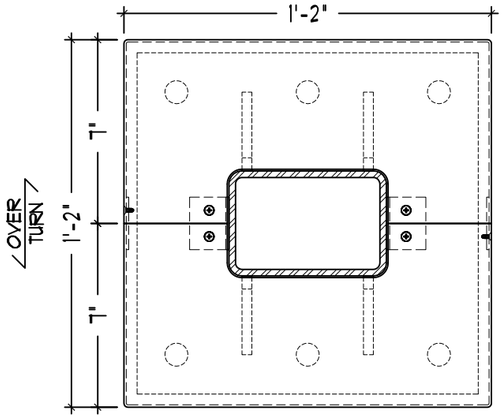
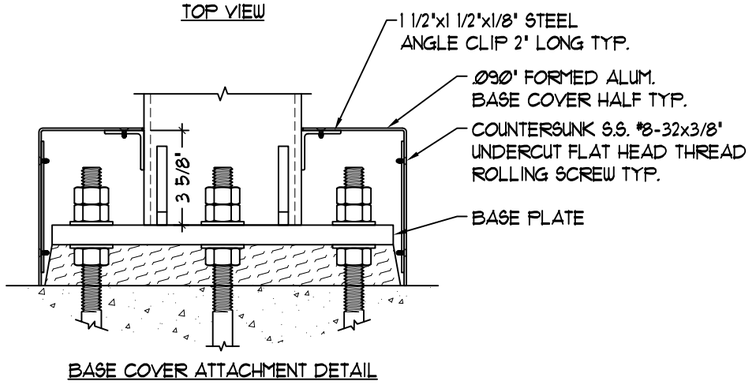




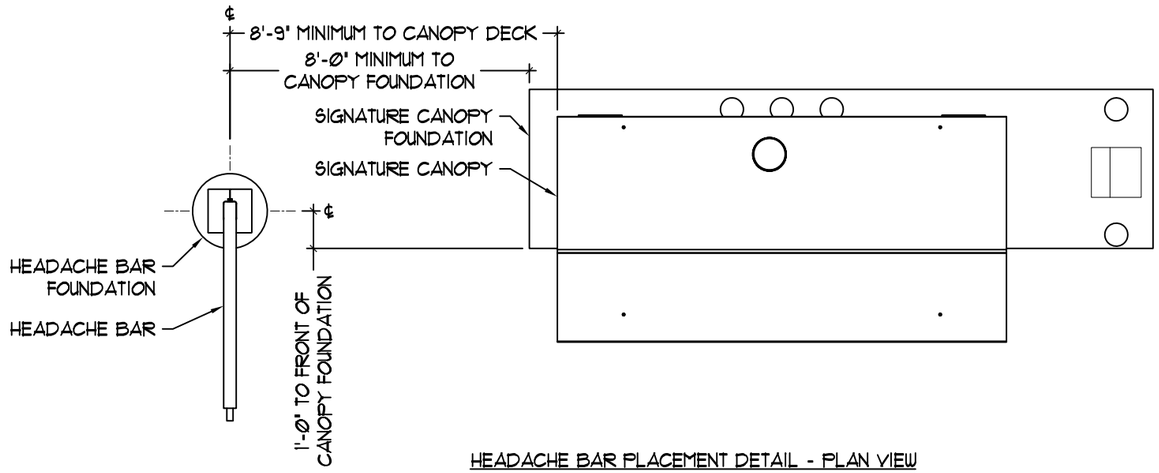
BASE COVER HALF DETAIL



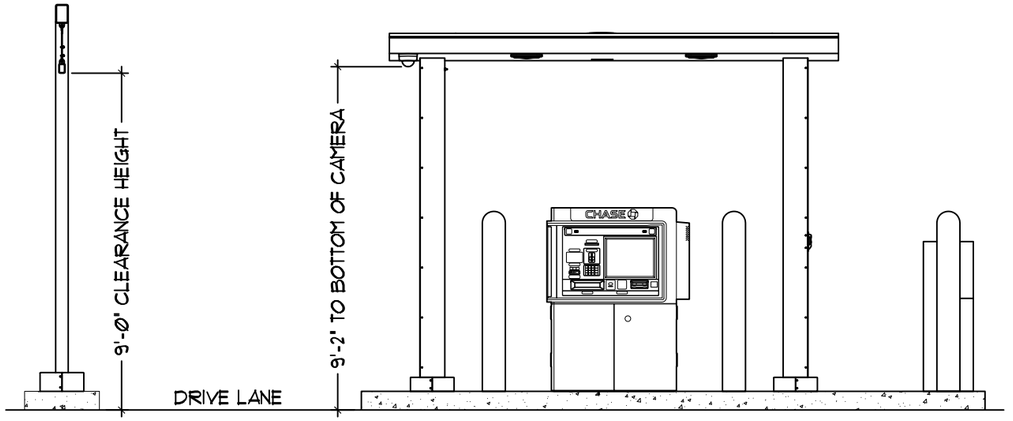
TOP VIEW



BASE COVER ATTACHMENT DETAIL



HEADACHE BAR PLACEMENT DETAIL - PLAN VIEW



HEADACHE BAR PLACEMENT DETAIL - ELEVATION

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JP Morgan Chase Bank #48100R023548

Lockport Jewel Relo
14025 S Bell Rd
Homer Glen, IL 60491-8463

Initial Date: 06/04/25
Salesperson: Arthur Navarro
Coordinator: Tracey L. Pichierri
Designer: Daniel Lozano
Scale: As noted

CUSTOMER APPROVAL

Customer Signature Date

COPY, COLORS & SIZES

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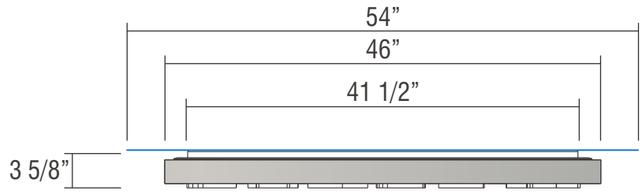
Revision: R15 - DL - 09/09/25



TOP VIEW SUR-TTW-U-4
SCALE: 3/4" = 1'-0"

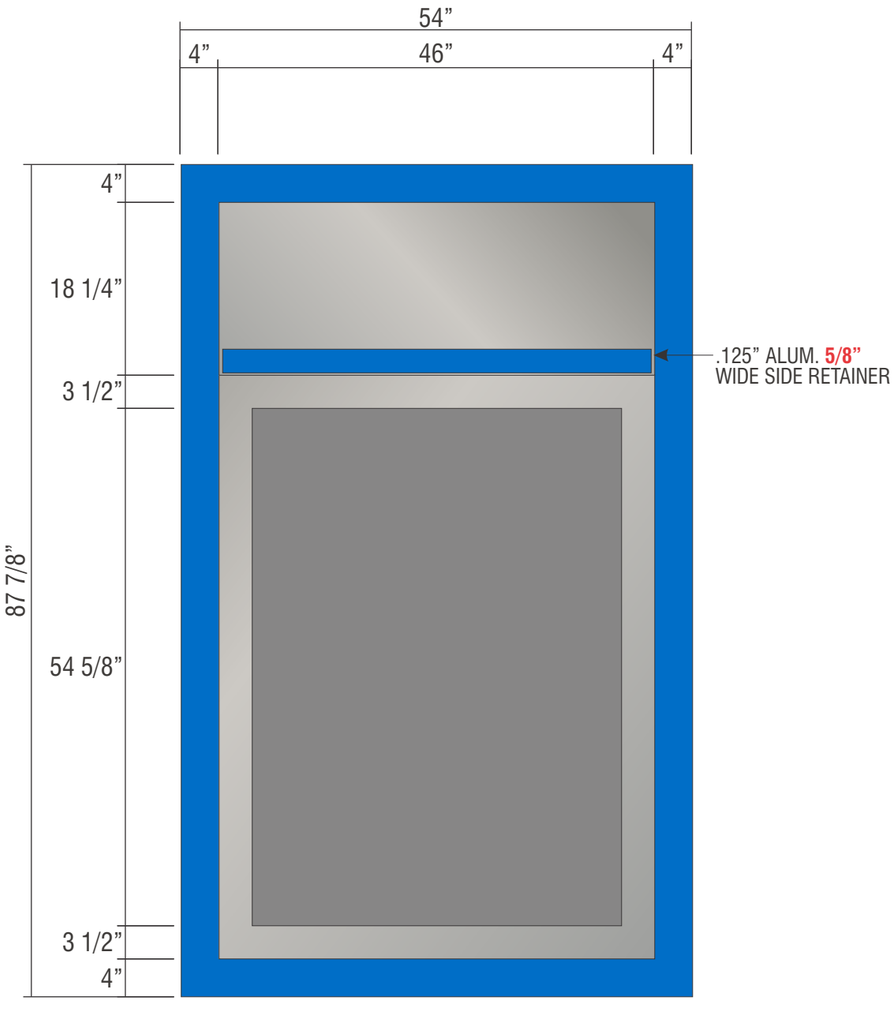
STIPPLE FINISH PAINT PROCESS FOR MATTHEWS #MP-18101 CHASE NICKEL:
BASE COAT:* 3-4 MEDIUM COATS OF MAP SVOC2471 FOR BASE COAT.
ALLOW TO AIR DRY 12-24 HRS OR FORCE DRY AT 200 DEG. F. FOR 15MIN.
STIPPLE FINISH COAT:* MIX MAP SVOC1761 WITH CATALYST BUT_*NO*_REDUCER;
SET PRESSURE POT AT 18-20 PSI TANK PRESSURE AND
20-25 PSI ATOMIZING AIR AT THE PAINT GUN -
USE 1.0 TO 1.2 FLUID NOZZLE.
APPLY 5-6 PASSES OF A FINE TIGHT STIPPLE

STIPPLE FINISH PAINT PROCESS FOR MATTHEWS #MP-49353 CHASE BLUE METALLIC:
BASE COAT:* 3-4 MEDIUM COATS OF SVOC2472 SP FOR BASE COAT.
ALLOW TO AIR DRY 12-24 HRS OR FORCE DRY AT 200 DEG. F. FOR 15MIN.
STIPPLE FINISH COAT:* MIX MAP SVOC2049 SP WITH CATALYST BUT_*NO*_REDUCER;
SET PRESSURE POT AT 18-20 PSI TANK PRESSURE AND
20-25 PSI ATOMIZING AIR AT THE PAINT GUN -
USE 1.0 TO 1.2 FLUID NOZZLE.
APPLY 5-6 PASSES OF A FINE TIGHT STIPPLE

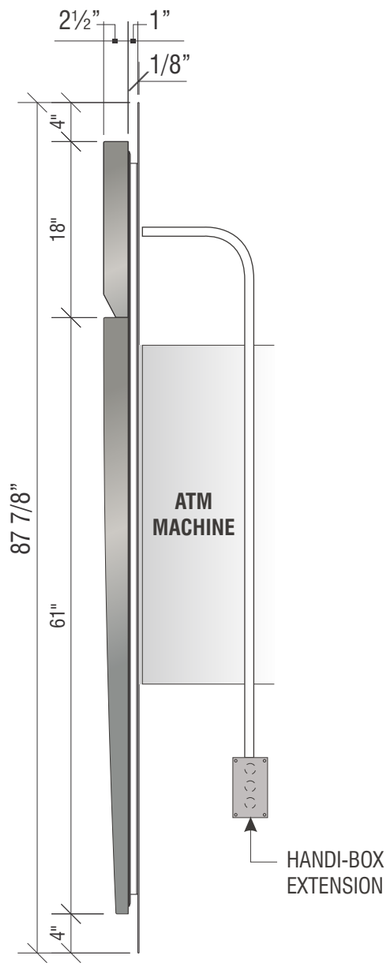
ALL EXPOSED FASTENER HEADS SHALL BE PAINTED TO MATCH THE EXTERIOR CABINET FINISH

SLOAN BLUE LED STRIPE AROUND PERIMETER TO PROVIDE HALO-LIT EFFECT AGAINST BACK PANEL

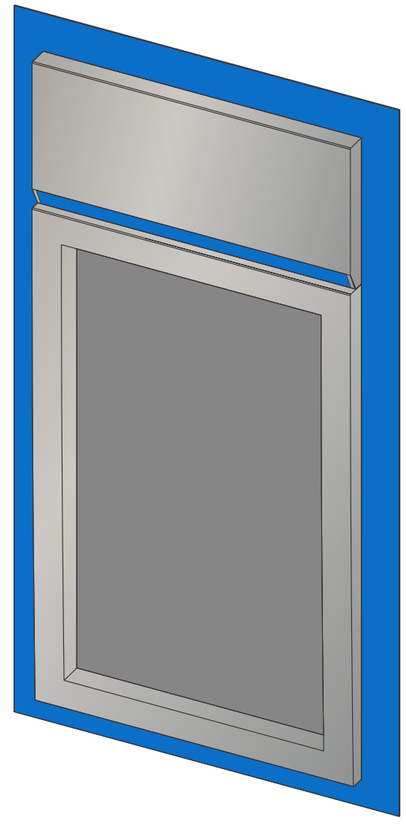
GRAPHICS DEPICTED ARE FOR I LLUSTRATIVE PURPOSES ONLY! USE ONLY APPROVED ARTWORK FOR PRODUCTION.



FRONT VIEW SCALE: 3/4”=1’-0”



SIDE VIEW



PERSPECTIVE VIEW

A02 **A03** **SIGN TYPE** **CUSTOM-SUR-TTW-U-4-TP** **NO BRANDING**

MANUFACTURE AND INSTALL TWO (2) INTERNALLY ILLUMINATED THIN PROFILE ATM SURROUNDS

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Homer Glen, IL 60491-8463

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Salesperson: Arthur Navarro
Coordinator: Tracey L. Pichierri
Designer: Daniel Lozano
Scale: As noted

CUSTOMER APPROVAL

Customer Signature Date

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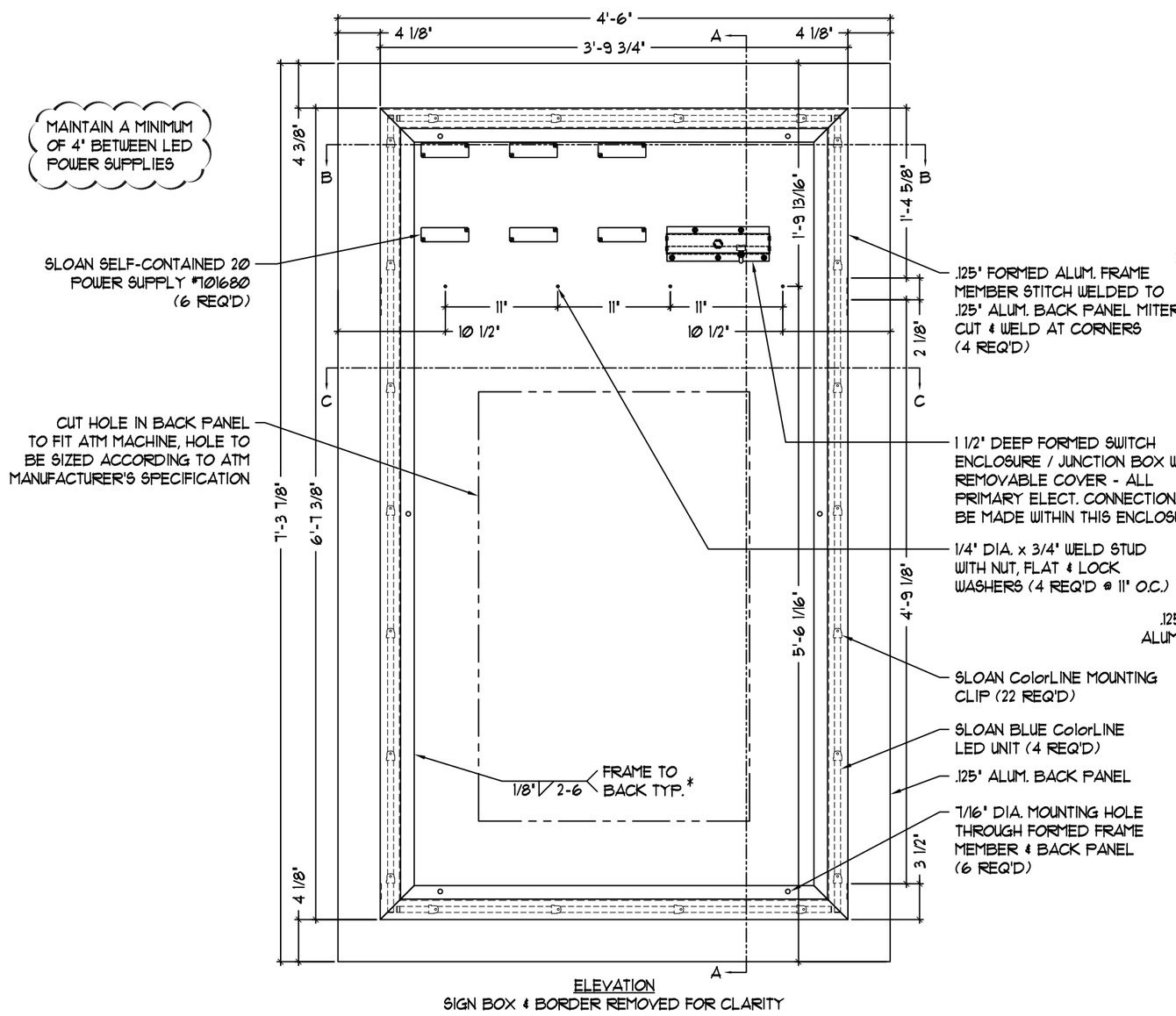
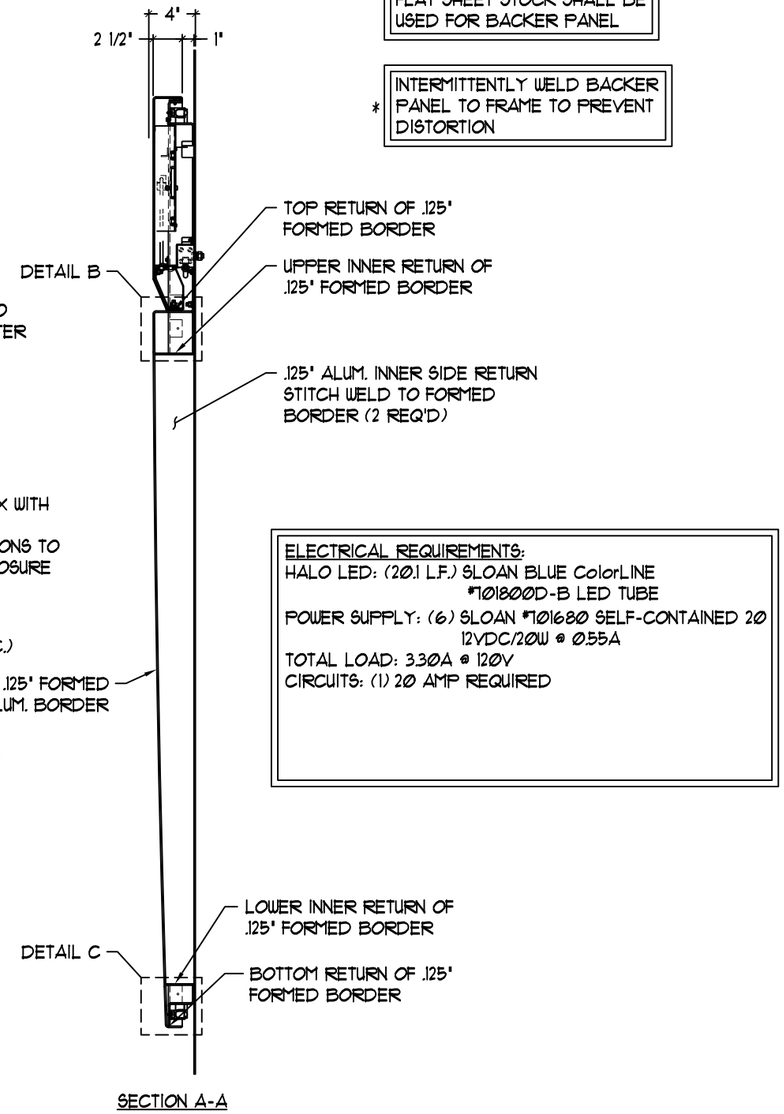


ELEVATION
SIGN BOX & BORDER REMOVED FOR CLARITY



SECTION A-A

FLAT SHEET STOCK SHALL BE USED FOR BACKER PANEL

* INTERMITTENTLY WELD BACKER PANEL TO FRAME TO PREVENT DISTORTION

ELECTRICAL REQUIREMENTS:
HALO LED: (20.1 L.F.) SLOAN BLUE ColorLINE #101800D-B LED TUBE
POWER SUPPLY: (6) SLOAN #101680 SELF-CONTAINED 20 12VDC/20W @ 0.55A
TOTAL LOAD: 3.30A @ 120V
CIRCUITS: (1) 20 AMP REQUIRED

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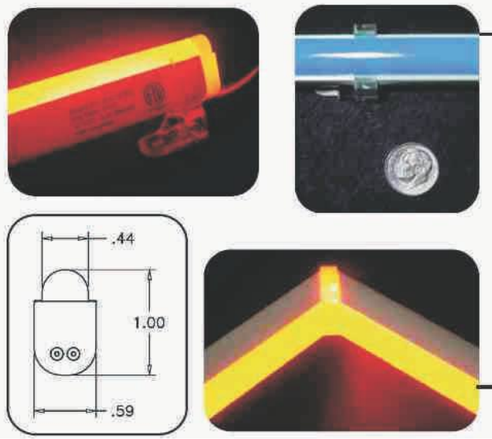
Page: 20

ColorLINE

The Ultimate LED Border Tube



- Super Bright
- Profile Similar to Neon
- Lit, Mitered Corners
- Fully Compatible with All SloanLED 12 VDC Products

COLORLINE SIZES AND CUT LENGTHS:

- (3) EA. #701800D-B (96 ½" LONG)
- MAKE VERTICAL TUBES FROM (2) 96 ½" PARTS.
- MAKE HORIZONTAL TUBES FROM (1) 96 ½" PART.
- EACH PART MUST HAVE A FACTORY RUBBER END.
- ONCE PLASTIC CAP IS ATTACHED TO THE CUT SIDE, THE TUBE WILL FINISH AT **77 5/32"** FOR VERTICAL IN LENGTH INCLUDING CAP.
  THE TUBE WILL FINISH AT **45 3/16"** FOR HORIZONTAL IN LENGTH INCLUDING CAP.

Item Description	Part # (Tube)	Actual Tube Length	Cut Increments	Power per Foot (Meter)	LEDs per Foot (Meter)	Limited Warranty
2' Tube	701800-Color-2	24 1/2" (62cm)	2.4" (6cm)	2.28W (7.5W)	20 (66)	Warm Colors: 5 Year
4' Tube	701800-Color-4	48 1/2" (123cm)	2.4" (6cm)	2.28W (7.5W)	20 (66)	
6' Tube	701800-Color-6	72 1/2" (184cm)	2.4" (6cm)	2.28W (7.5W)	20 (66)	Cool Colors: 3 Year
8' Tube	701800-Color-8	96 1/2" (245cm)	2.4" (6cm)	2.28W (7.5W)	20 (66)	

Warm Colors: Red, Orange, Yellow Cool Colors: Blue, Green, White

Feet (Meter) per 12VDC Power Supply

SloanLED Power Supply	Self Contained 20	Modular 60	Quad 240
ColorLINE # Feet (Meters)	8 (2.5)	24 (7.5)	96 (30) 24 (7.5) per leg

SLOAN 12V POWER UNIT

MODULAR 60 SPEC'S P/N 701507-MOD

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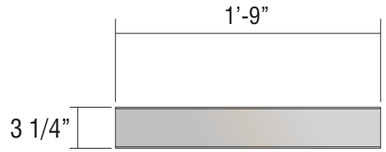
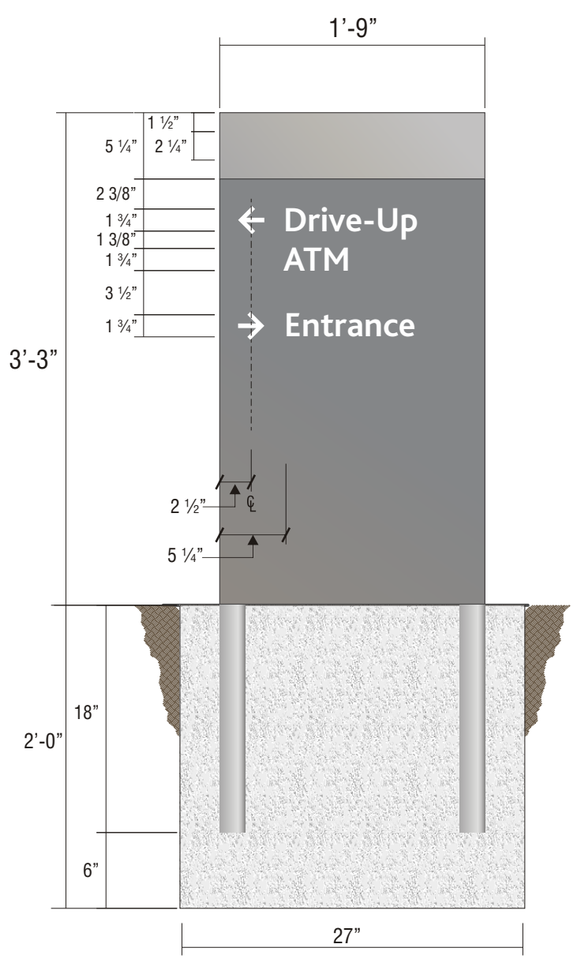
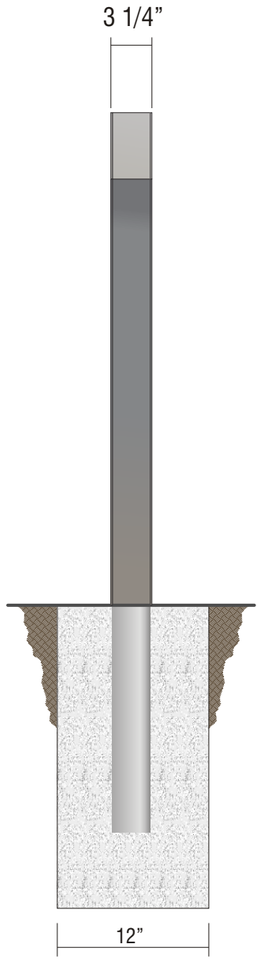


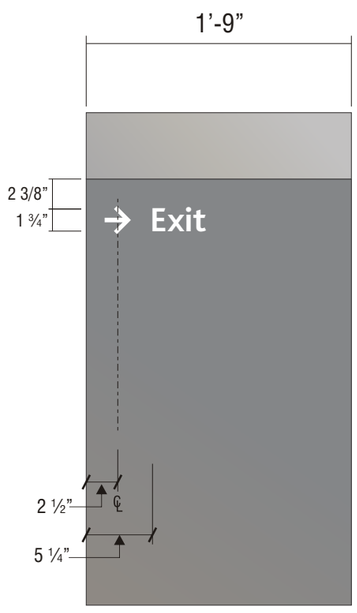
TOP VIEW



NORTH SIDE A VIEW
SCALE: 1”=1’-0”



END VIEW
SCALE: 1”=1’-0”



SOUTH SIDE B VIEW
SCALE: 1”=1’-0”

D01 **SIGN TYPE** **D-5-RE**

MANUFACTURE & INSTALL ONE (1) NON-ILLUMINATED DIRECTIONAL SIGN

FACES: .125” THICK ALUMINUM FACES, QUARTER ROUNDED.
TOP PORTION: PAINT CHASE NICKEL #19891, GLOSS FINISH.
BOTTOM PORTION: PAINT CHASE DARK NICKEL #18248, GLOSS FINISH.
SECONDARY COPY/ARROWS: TO BE 3M SCOTCHLITE #680-10 REFLECTIVE WHITE VINYL.
POSTS: 2” X 3” X.125” RECTANGLE TUBE POSTS.
TOP PORTION: CONTINUOUS BAND TO BE PAINTED NICKEL #19891, GLOSS FINISH.
BOTTOM PORTION: PAINT CHASE DARK NICKEL #18248, GLOSS FINISH.
TOP CAP: .125” ALUMINUM PAINTED CHASE NICKEL #19891, GLOSS FINISH.

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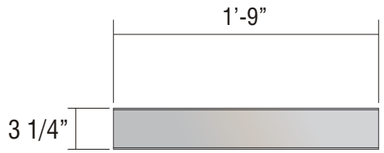
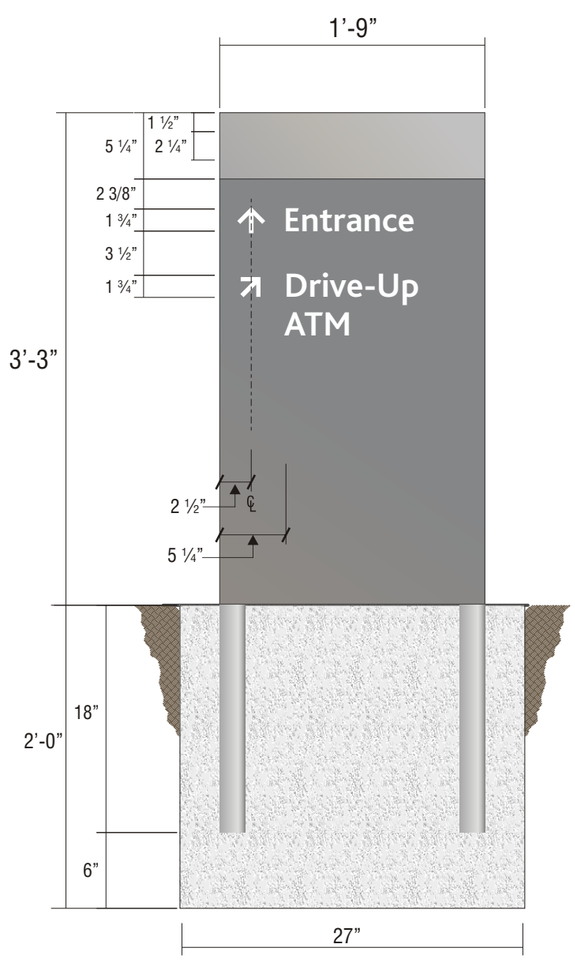
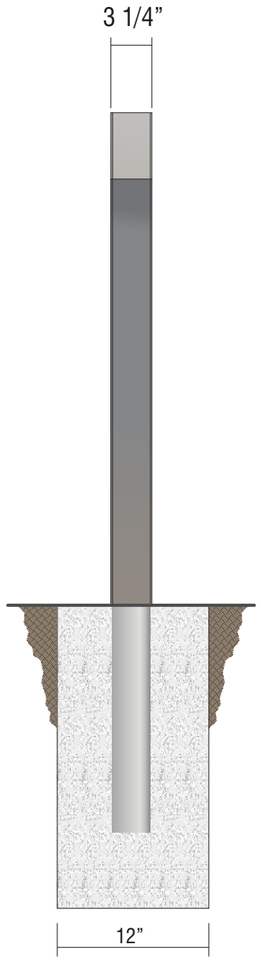


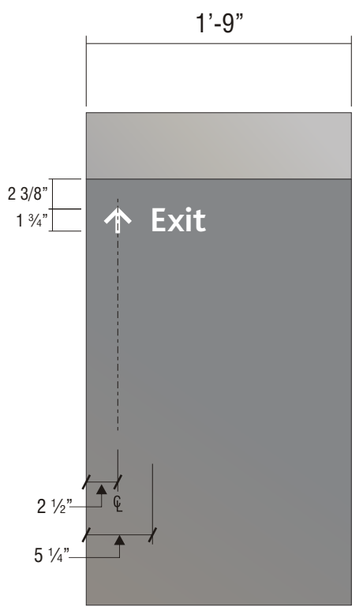
TOP VIEW



NORTH SIDE A VIEW
SCALE: 1”=1’-0”



END VIEW
SCALE: 1”=1’-0”



SOUTH SIDE B VIEW
SCALE: 1”=1’-0”

D02 **SIGN TYPE** **D-5-RE**

MANUFACTURE & INSTALL ONE (1) NON-ILLUMINATED DIRECTIONAL SIGN

FACES: .125” THICK ALUMINUM FACES, QUARTER ROUNDED.
TOP PORTION: PAINT CHASE NICKEL #19891, GLOSS FINISH.
BOTTOM PORTION: PAINT CHASE DARK NICKEL #18248, GLOSS FINISH.
SECONDARY COPY/ARROWS: TO BE 3M SCOTCHLITE #680-10 REFLECTIVE WHITE VINYL.
POSTS: 2” X 3” X.125” RECTANGLE TUBE POSTS.
TOP PORTION: CONTINUOUS BAND TO BE PAINTED NICKEL #19891, GLOSS FINISH.
BOTTOM PORTION: PAINT CHASE DARK NICKEL #18248, GLOSS FINISH.
TOP CAP: .125” ALUMINUM PAINTED CHASE NICKEL #19891, GLOSS FINISH.

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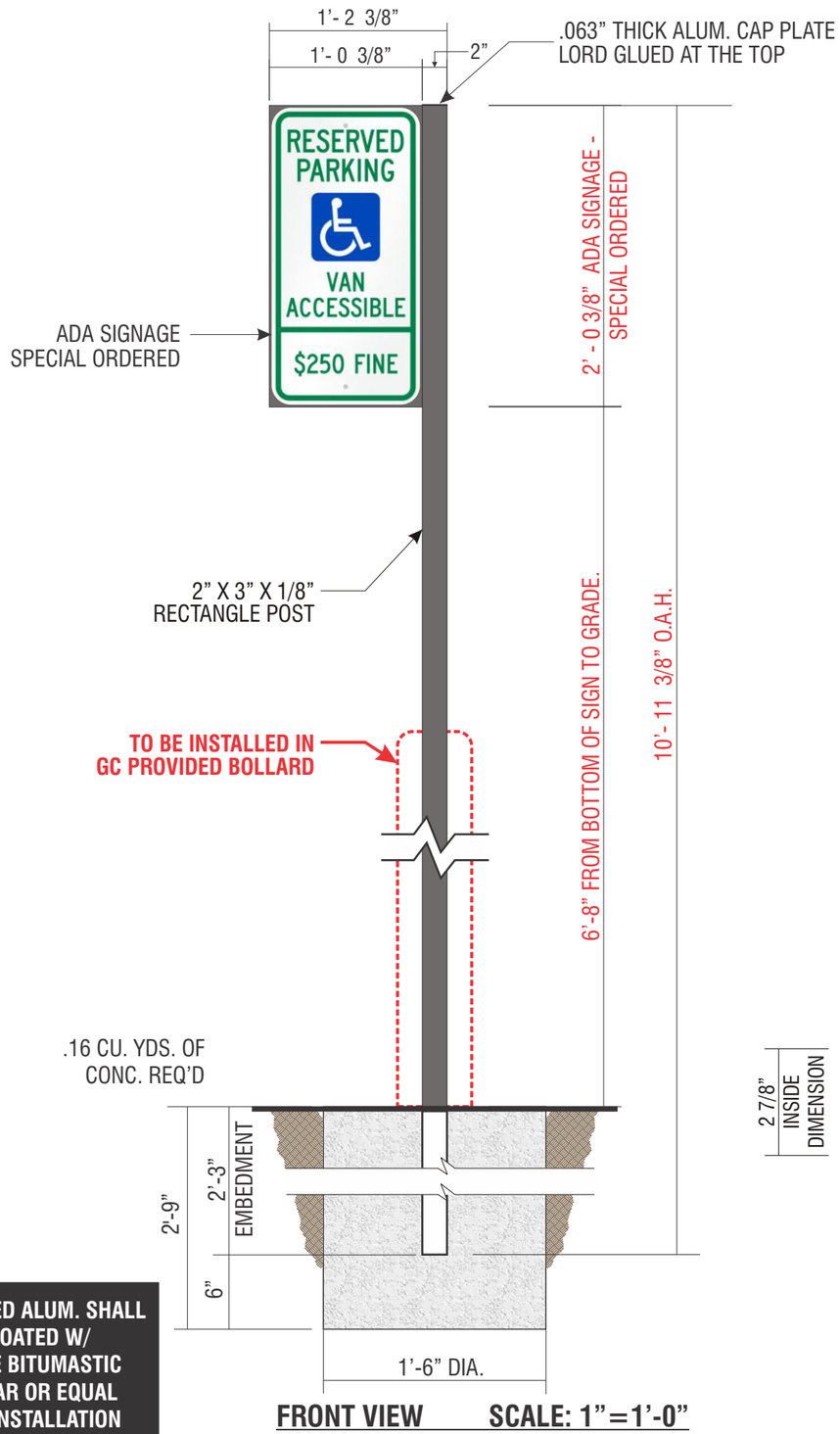


FRONT VIEW SCALE: 1"=1'-0"

ALL EMBEDDED ALUM. SHALL TO BE COATED W/ CARBOLINE BITUMASTIC 50 COAL TAR OR EQUAL PRIOR TO INSTALLATION

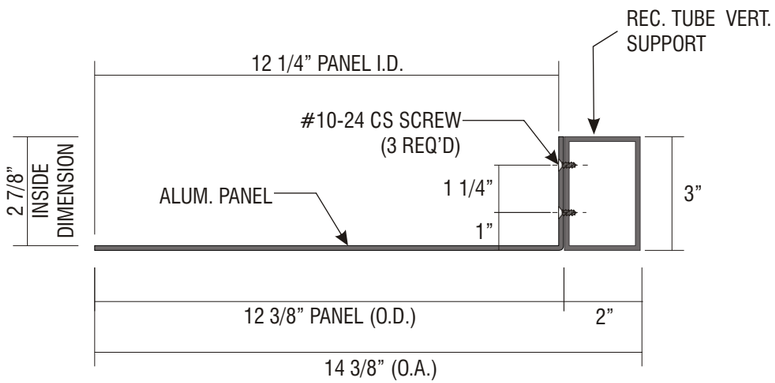
S01

SIGN TYPE TC-P-ADA-IL-V-RE

MANUFACTURE AND INSTALL ONE (1) N-I POLE MOUNTED PARKING SIGN

1. .125" BRAKE FORMED ALUMINUM SIGN FACE.
   PAINT FINISH ALL EXPOSED SURFACES DARK NICKEL
   MATTHEWS MP #18248, GLOSS FINISH (85-90 UNITS).
   FORM AS SHOWN.
2. SIGN FACE TO BE ORDERED BY "COMPLIANCE SIGNS" 800.578.1245
   FACE TO BE LORDS GLUE TO .125" BRAKE FORM ALUM. SIGN FACE
3. 2" X 3" X 1/8" X 10'-11 3/8" LONG EXTRUDED ALUM. RECTANGULAR POST
   W/ .063" THICK ALUM. CAP PLATE @ TOP.
   PAINT FINISH ALL EXPOSED SURFACES TO MATCH
   DARK NICKEL MATTHEWS MP #18248, GLOSS FINISH (60-70 UNITS).
   SET SUPPORT INTO CONCRETE FOUNDATION.
   NO DIRECT EARTH BURIAL ALLOWED.

ALL FASTENERS SHALL BE STAINLESS STEEL OR OTHERWISE COATED TO PREVENT CORROSION.



A - HORIZONTAL SECTION
SCALE: 3"=1'-0"

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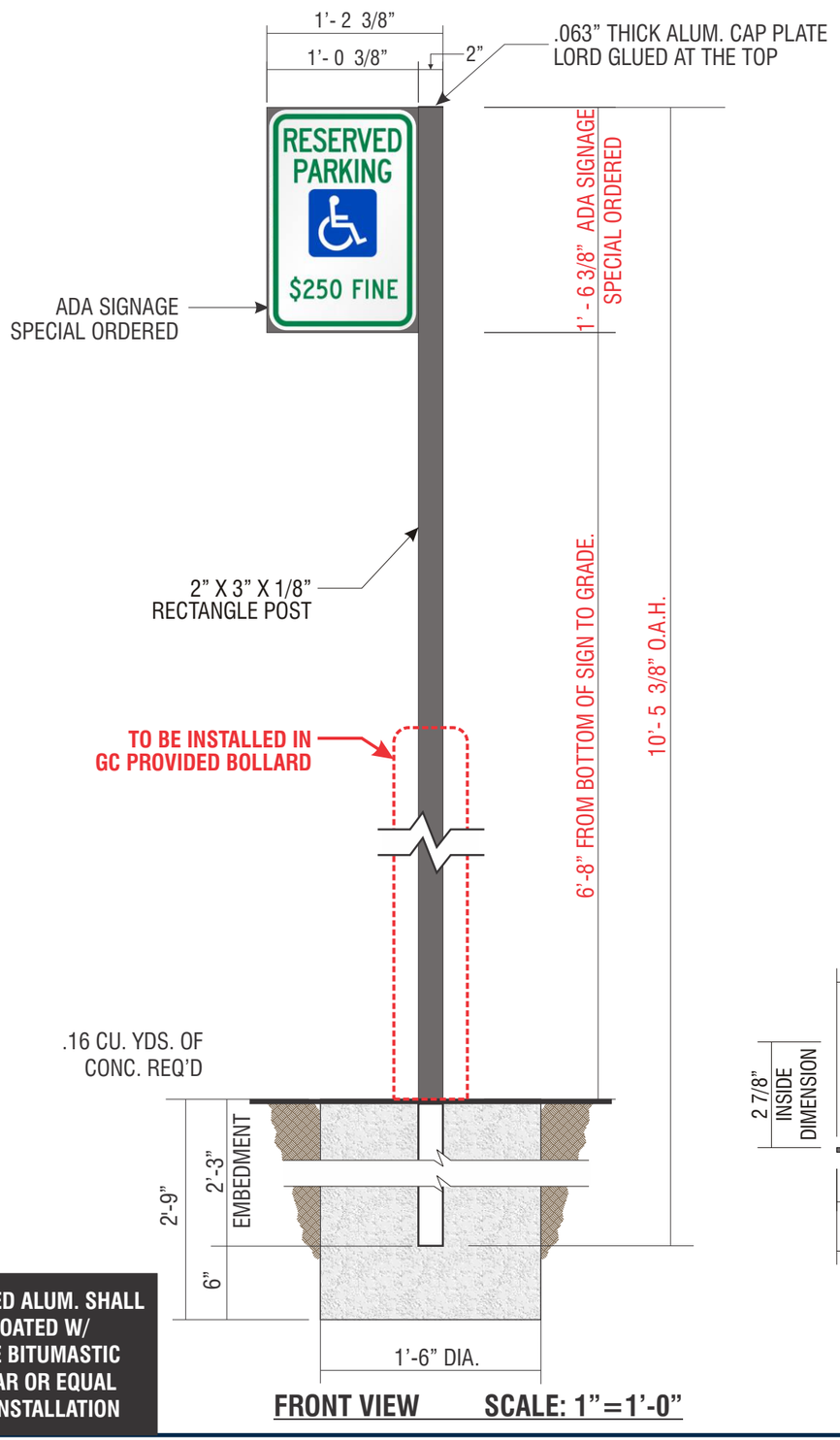


FRONT VIEW **SCALE: 1"=1'-0"**

ALL EMBEDDED ALUM. SHALL TO BE COATED W/ CARBOLINE BITUMASTIC 50 COAL TAR OR EQUAL PRIOR TO INSTALLATION

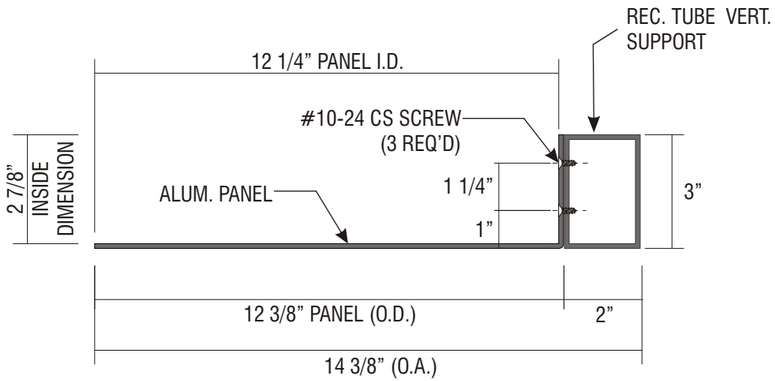
S02

SIGN TYPE TC-P-ADA-IL-RE

MANUFACTURE AND INSTALL ONE (1) N-I POLE MOUNTED PARKING SIGN

1. .125" BRAKE FORMED ALUMINUM SIGN FACE.
   PAINT FINISH ALL EXPOSED SURFACES DARK NICKEL
   MATTHEWS MP #18248, GLOSS FINISH (85-90 UNITS).
   FORM AS SHOWN.
2. SIGN FACE TO BE ORDERED BY "COMPLIANCE SIGNS" 800.578.1245
   FACE TO BE LORDS GLUE TO .125" BRAKE FORM ALUM. SIGN FACE
3. 2" X 3" X 1/8" X 10'-5 3/8" LONG EXTRUDED ALUM. TRIANGULAR POST
   W/ .063" THICK ALUM. CAP PLATE @ TOP.
   PAINT FINISH ALL EXPOSED SURFACES TO MATCH
   DARK NICKEL MATTHEWS MP #18248, GLOSS FINISH (60-70 UNITS).
   SET SUPPORT INTO CONCRETE FOUNDATION.
   NO DIRECT EARTH BURIAL ALLOWED.

ALL FASTENERS SHALL BE STAINLESS STEEL OR OTHERWISE COATED TO PREVENT CORROSION.



A - HORIZONTAL SECTION
SCALE: 3"=1'-0"

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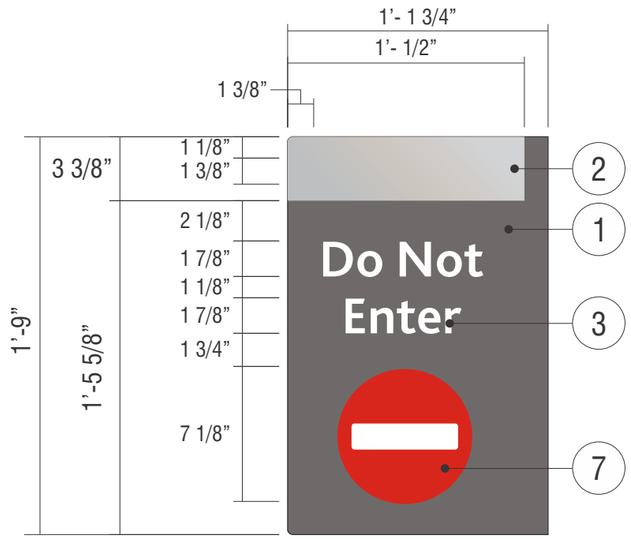
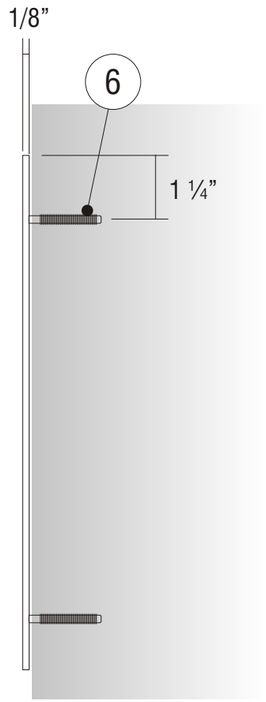
Revision: R15 - DL - 09/09/25

TOP VIEW SCALE: 1 ½”=1’-0”



FRONT VIEW SCALE: 1½” = 1'-0"



SIDE VIEW N.T.S.

S03

SIGN TYPE TC-W-H-RE

MANUFACTURE AND INSTALL ONE (1) NON-ILLUMINATED PARKING SIGN

1. .125” ALUMINUM SIGN FACE.
   PAINT FINISH ALL EXPOSED SURFACES DK NICKEL
   MATTHEWS MP#18248, GLOSS FINISH.
   FORM AS SHOWN.
2. TOP BAND TO BE FIRST SURFACE APPLIED
   3M #180C-220 LIGHT SILVER METALLIC VINYL.
3. SUPPORT COPY TO BE 3M SCOTCHLITE #680-10 WHITE.
6. PROVIDE NELSON STUDS OFF BACK SIDE OF ALUM. TO ANCHOR TO WALL SURFACE
7. FIRST SURFACE DECORATE “DO NOT ENTER” SYMBOL WITH 3M SCOTCHLITE REFLECTIVE FILM #680-72 RED.
   HORIZONTAL BAR TO BE 3M SCOTCHLITE FILM #680-10 WHITE.

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JP Morgan Chase Bank #48100R023548

Lockport Jewel Relo
14025 S Bell Rd
Homer Glen, IL 60491-8463

Initial Date: 06/04/25
Salesperson: Arthur Navarro
Coordinator: Tracey L. Pichierri
Designer: Daniel Lozano
Scale: As noted

CUSTOMER APPROVAL

Customer Signature Date

COPY, COLORS & SIZES

Signtech does NOT provide primary electrical to sign location -
RESPONSIBILITY OF OTHERS!

Customer Signature Date

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Project ID: CHASE_48100R023548_1
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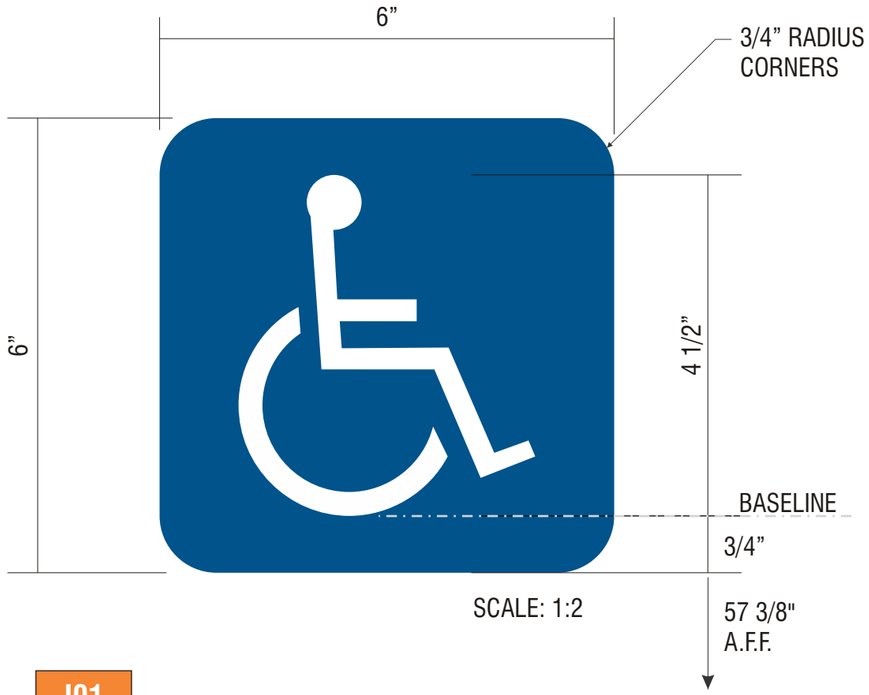
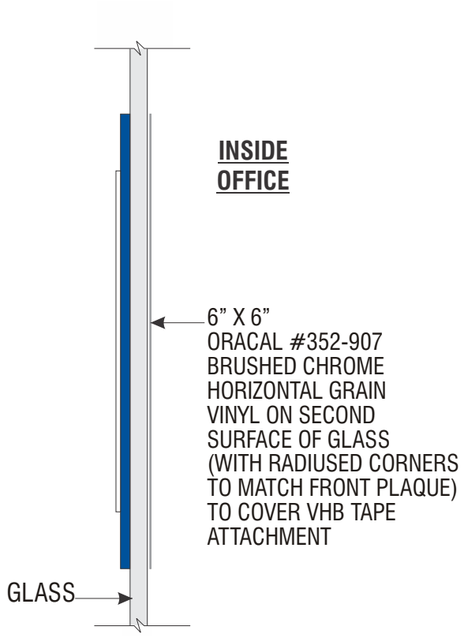




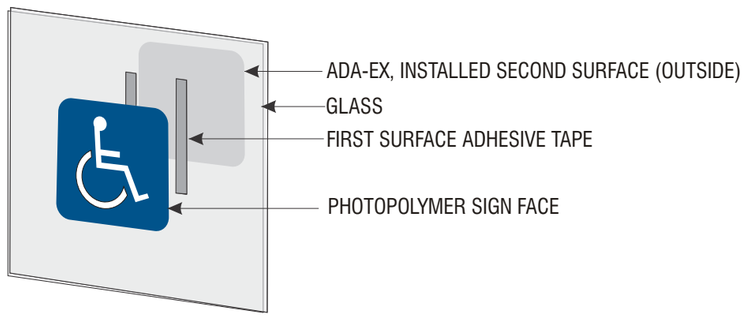
I01

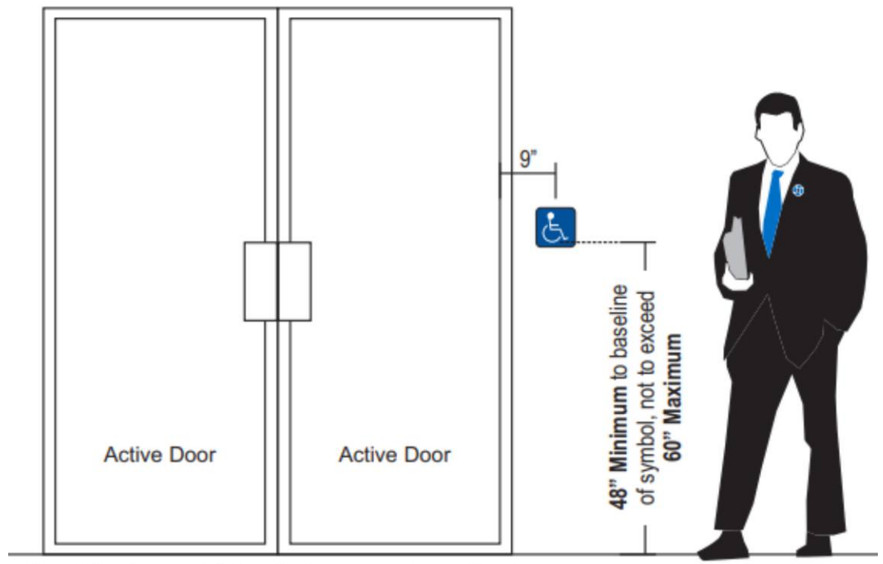
SIGN TYPE **ADA-EP** ***ACCESSIBLE BUILDING ENTRANCE - A02***

MANUFACTURE AND INSTALL ONE (1) ADA STANDARD ENTRANCE PLAQUE

FACE: 1/8” BLUE GRAVOTAC #341-501V, SATIN NON-GLARE FINISH.
ISA SYMBOL: 1/32” RAISED, BRIGHT WHITE GRAVOTAC.
BRAILLE: 1/32” RAISED CLEAR BEAD, MAXIMUM 1/16” DIA.
INSTALL: MOUNT TO **RIGHT** SIDE OF DOOR WITH VHB TAPE AND SILCONE.

***WHEN SIGN APPLIES ON GLASS:** APPLY LAYER OF 6” X 6” ORACAL #352-907 BRUSHED CHROME HORIZONTAL GRAIN VINYL ON SECOND SURFACE OF GLASS (CUT SHAPE TO MATCH FRONT PLAQUE)





Double door with both doors active, sign is mounted to the right of the right hand door

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Scale: As noted

CUSTOMER APPROVAL

Customer Signature Date

COPY, COLORS & SIZES

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Customer Signature Date

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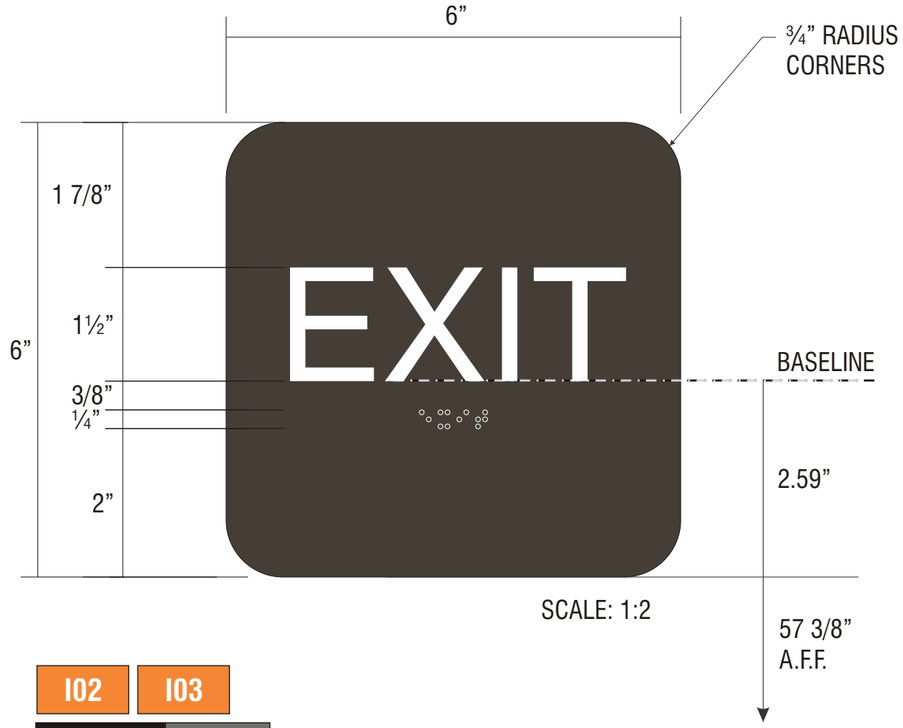
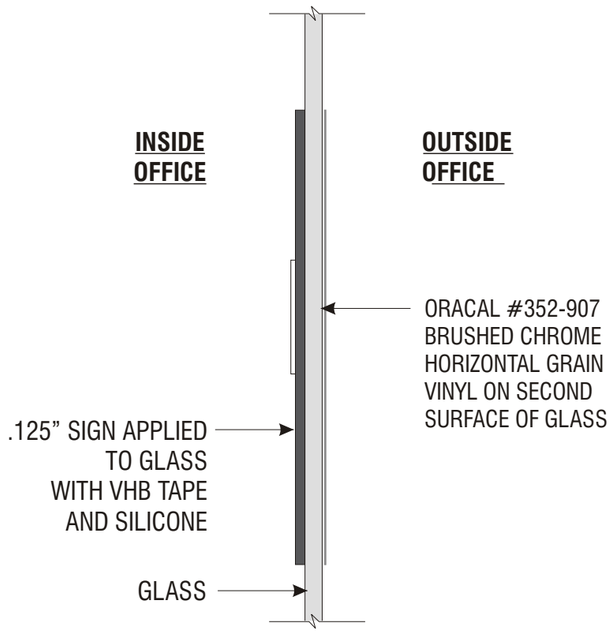


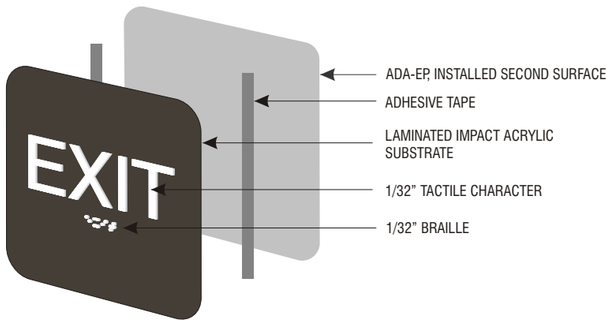


I02 I03

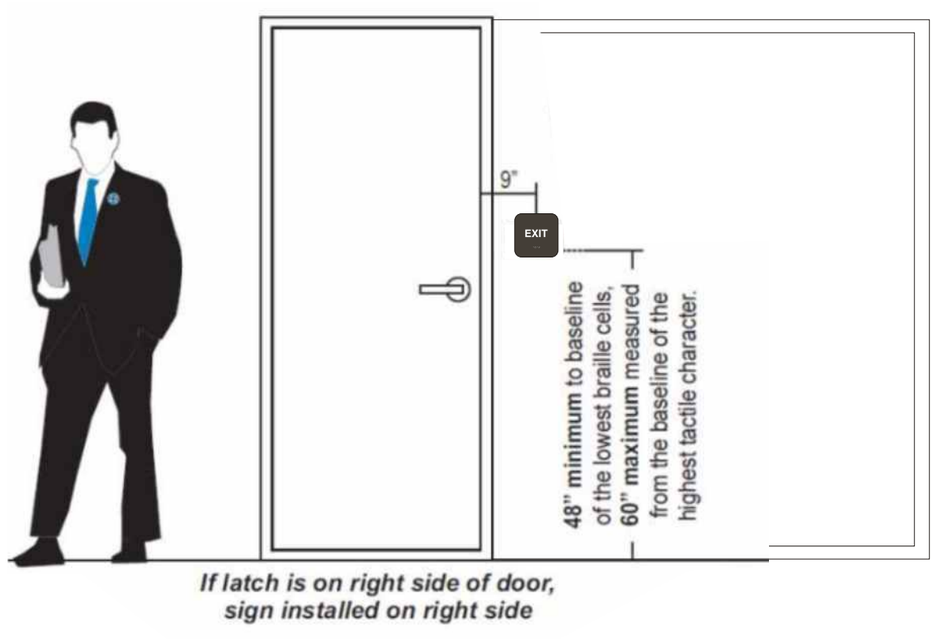
SIGN TYPE ADA-EX ***EXIT DOOR SIGNAGE - A13***

MANUFACTURE AND INSTALL TWO (2) ADA STANDARD EXIT PLAQUES

FACE: 1/8” GRAVOTAC CHARCOAL GREY, SATIN NON-GLARE FINISH.
COPY: 1/32” RAISED, BRIGHT WHITE GRAVOTAC. HELVETICA REGULAR TT FONT.
BRAILLE: GRADE II STANDARD, 1/32” RAISED CLEAR BEAD, MAXIMUM 1/16” DIA.
INSTALL: MOUNT TO **RIGHT** SIDE OF DOOR WITH VHB TAPE AND SILCONE.



TYPICAL FABRICATION DETAIL NTS



If latch is on right side of door, sign installed on right side

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Initial Date: 06/04/25
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Coordinator: Tracey L. Pichierri
Designer: Daniel Lozano
Scale: As noted

CUSTOMER APPROVAL

Customer Signature Date

COPY, COLORS & SIZES

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Customer Signature Date

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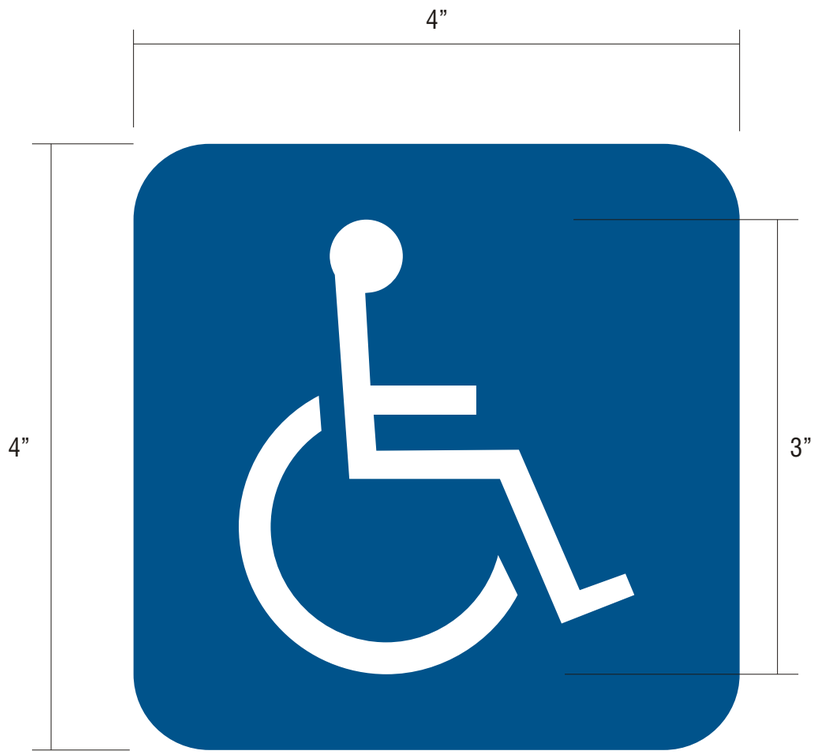
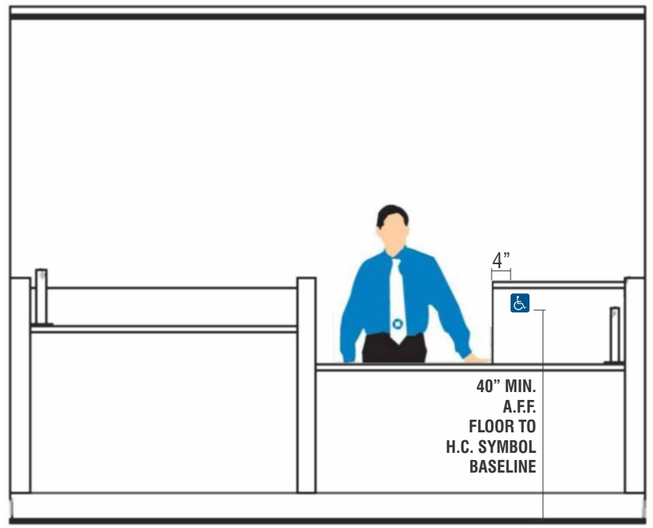


FRONT VIEW SCALE: 1:1



TYPICAL INSTALLATION - NO BULLET-RESISTANT GLASS SCALE: 3/8”=1’-0”

I04

SIGN TYPE **ADA-TW** ***ACCESSIBLE TELLER WINDOW - A14***

MANUFACTURE AND INSTALL ONE (1) ADA ACCESSIBILITY PLAQUES

FACE: 1/8” BLUE GRAVOTAC #341-501V, SATIN NON-GLARE FINISH.
ISA SYMBOL: 1/32” RAISED, BRIGHT WHITE GRAVOTAC.
INSTALL: MOUNT AT ACCESSIBLE TELLER LINE, AS SHOWN, WITH VHB TAPE AND SILCONE.

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Customer Signature Date

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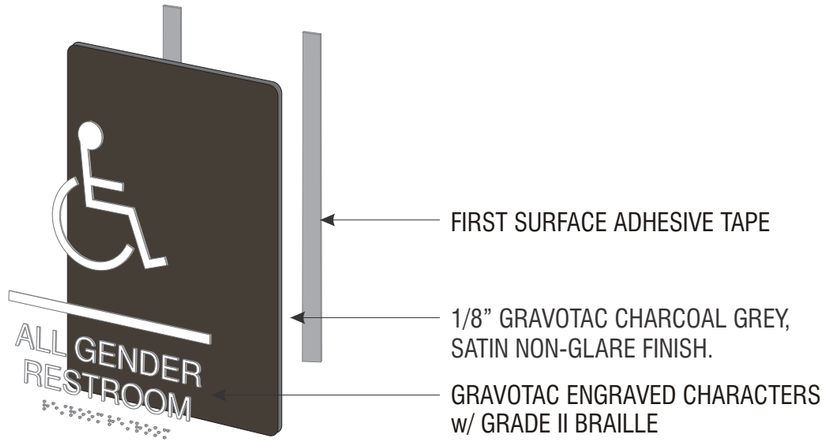
FRONT VIEW SCALE: HALF SCALE (1:2)

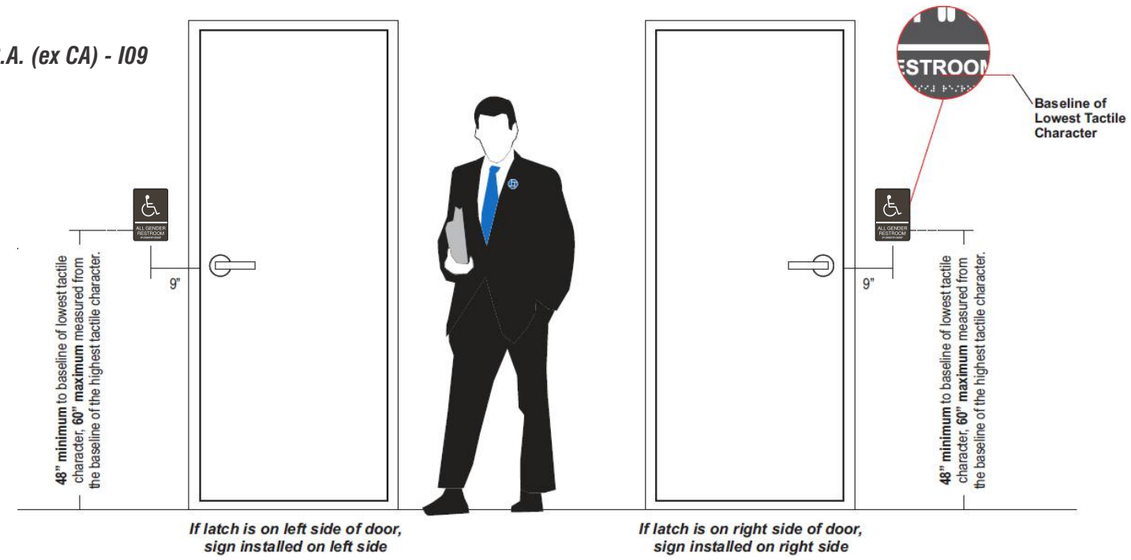


I05 **I06**

SIGN TYPE **ADA-RRAG-A-G** ***FOR ACCESSIBLE SINGLE-STALL RESTROOMS ACROSS U.S.A. (ex CA) - I09***

MANUFACTURE AND INSTALL TWO (2) ADA ALL-GENDER RESTROOM SIGNS

FACE: 1/8” GRAVOTAC CHARCOAL GREY, SATIN NON-GLARE FINISH.
COPY: 1/32” RAISED, BRIGHT WHITE GRAVOTAC. HELVETICA REGULAR TT FONT.
BRAILLE: GRADE II STANDARD, 1/32” RAISED CLEAR BEAD, MAXIMUM 1/16” DIA.
INSTALL: MOUNT TO LATCH SIDE OF DOOR WITH VHB TAPE AND SILCONE.



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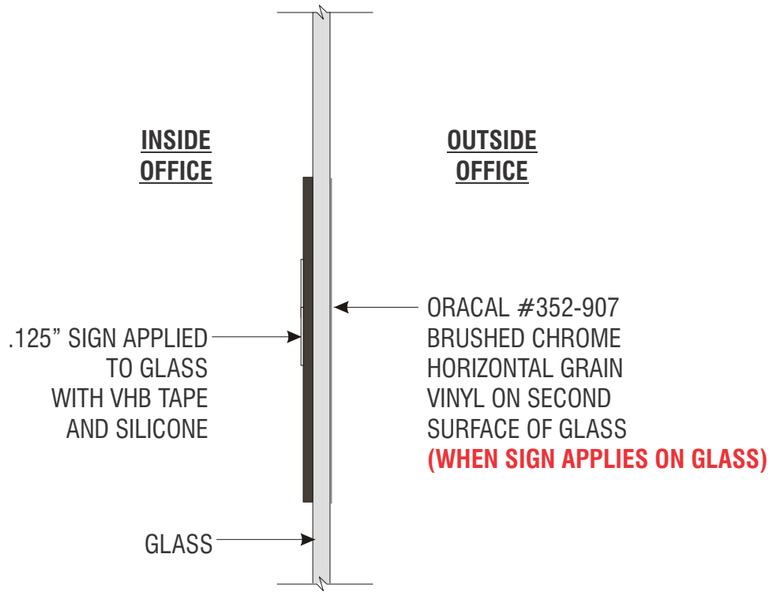
SCALE: 1:2



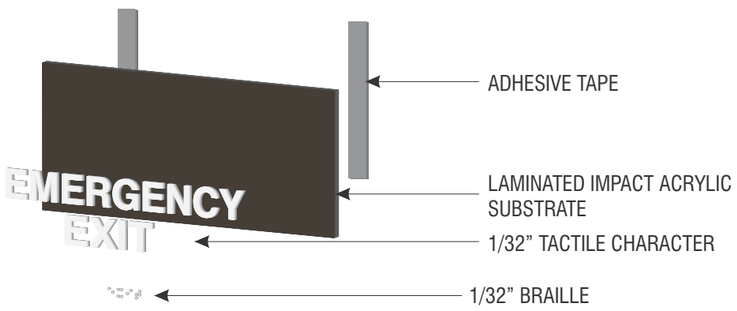
I07 **I08**

SIGN TYPE ADA-EEX EMERGENCY EXIT ***PERMANENT EMERGENCY EXIT DOOR SIGNAGE - A13E***

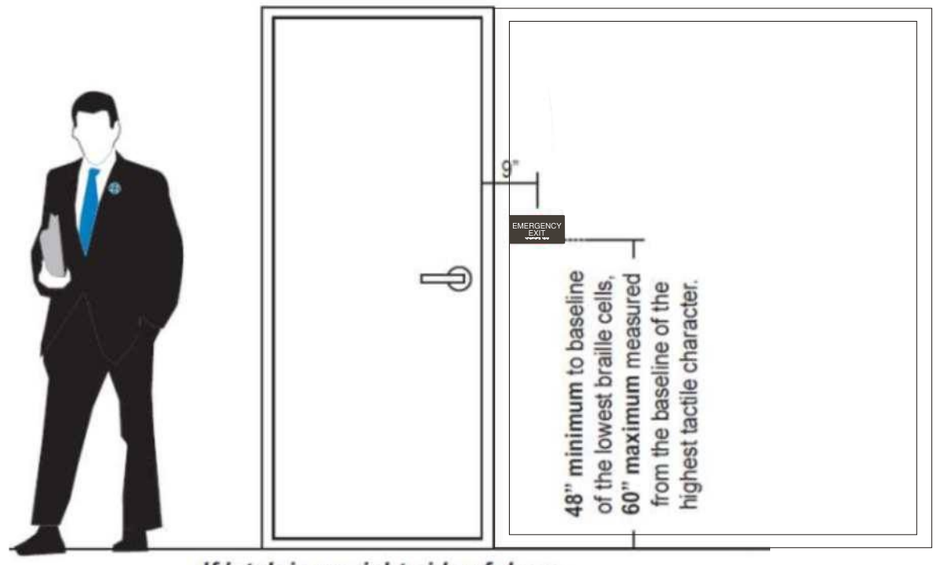
MANUFACTURE AND INSTALL TWO (2) DOOR IDENTIFICATION PLAQUE

FACE: 1/8” GRAVOTAC CHARCOAL GREY, SATIN NON-GLARE FINISH.
COPY: 1/32” RAISED, BRIGHT WHITE GRAVOTAC. HELVETICA REGULAR TT FONT.
BRAILLE: GRADE II STANDARD, 1/32” RAISED CLEAR BEAD, MAXIMUM 1/16” DIA.
INSTALL: MOUNT TO LATCH SIDE OF DOOR WITH VHB TAPE AND SILCONE.

WHEN SIGN APPLIES ON GLASS: APPLY LAYER OF 4” X 8” ORACAL #352-907 BRUSHED CHROME HORIZONTAL GRAIN VINYL ON SECOND SURFACE OF GLASS (CUT SHAPE TO MATCH FRONT PLAQUE)



TYPICAL FABRICATION DETAIL NTS



If latch is on right side of door, sign installed on right side

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Designer: Daniel Lozano
Scale: As noted

CUSTOMER APPROVAL

Customer Signature Date

COPY, COLORS & SIZES

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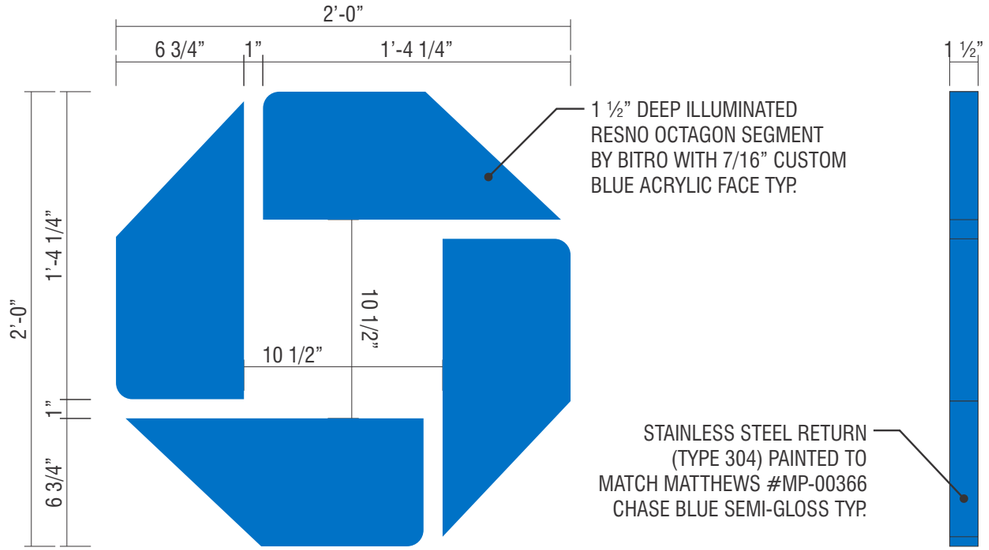


FRONT VIEW SCALE: 1 1/2"=1'-0"

SIDE VIEW
SCALE: 1 1/2"=1'-0"

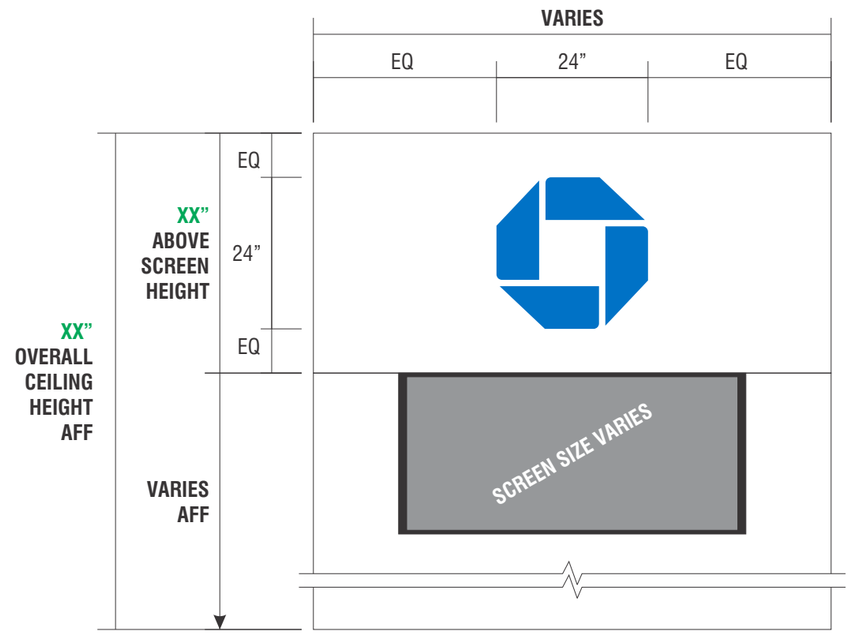
I10

SIGN TYPE OCT-24-INT BLUE BITRO

MANUFACTURE AND INSTALL ONE (1) INTERNALLY-ILLUMINATED OCTAGONS

MINIMUM CLEARANCE REQUIRED IS 36", IF THIS CLEARANCE IS NOT MET DO NOT INSTALL UNLESS SIGNTECH PM HAS AUTHORIZED YOU.

GENERAL NOTES:
1. DESIGN IS BASED ON A 5 PSF LATERAL LOAD FOR INTERIOR APPLICATIONS PER IBC 2015. SEISMIC DESIGN CATEGORY D.
2. THE CUSTOMER'S BUILDING ENGINEER IS TO DETERMINE THE ADEQUACY OF THE SUPPORTING STRUCTURE.
3. ALL FASTENERS SHALL BE STAINLESS STEEL OR ZINC COATED TO PREVENT CORROSION.
4. J.P. MORGAN CHASE WILL NOT BE RESPONSIBLE FOR THE SAFETY ON THIS JOB SITE BEFORE, DURING OR AFTER INSTALLATION OF THIS STRUCTURE. IT IS THE RESPONSIBILITY OF THE CONTRACTORS AND INSTALLERS TO ENSURE THAT THE INSTALLATION AND ERECTION OF THIS STRUCTURE IS PERFORMED USING METHODS THAT ARE IN FULL COMPLIANCE WITH OSHA REGULATIONS.
5. ANY DEVIATION FROM THIS DESIGN OR FROM ANY PART OF THIS DRAWING, INCLUDING THE GENERAL NOTES, WITHOUT PRIOR WRITTEN CONSENT FROM J.P. MORGAN CHASE VOIDS THIS DRAWING IN ITS ENTIRETY.
6. THE STRUCTURE DESIGNED ON THIS DRAWING IS PROTOTYPICAL AND SHOULD NOT BE USED FOR SITE SPECIFIC APPLICATIONS UNLESS DEEMED SUITABLE BY A COMPETENT PROFESSIONAL ENGINEER.



ABOVE SCREEN ELEVATION SCALE: 1/2" = 1'-0"

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CUSTOMER APPROVAL

Customer Signature Date

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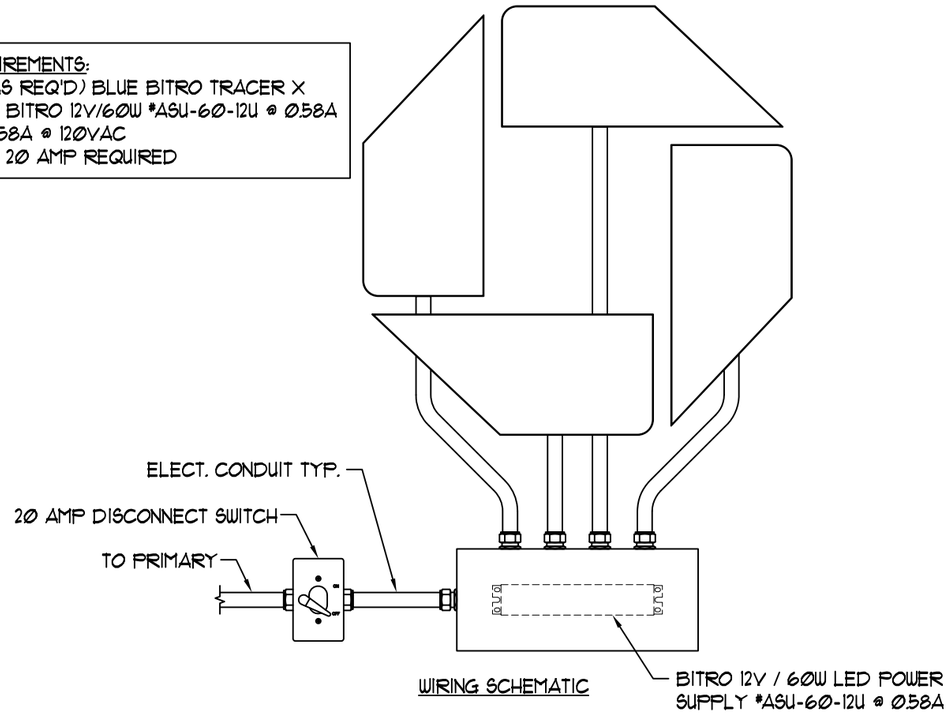
ELECTRICAL REQUIREMENTS:

LED:	(AS REQ'D) BLUE BITRO TRACER X
POWER SUPPLY:	(1) BITRO 12V/60W #ASU-60-12U @ 0.58A
TOTAL LOAD:	0.58A @ 120VAC
CIRCUITS:	(1) 20 AMP REQUIRED

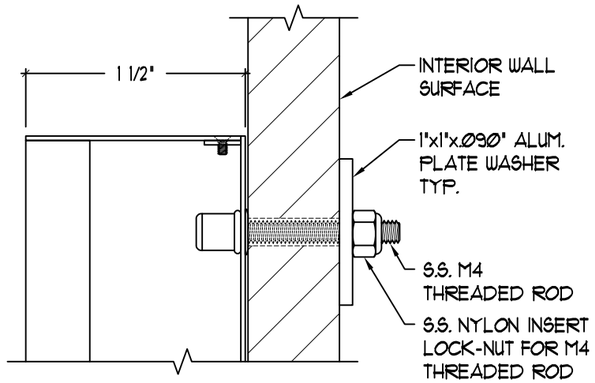


WIRING SCHEMATIC

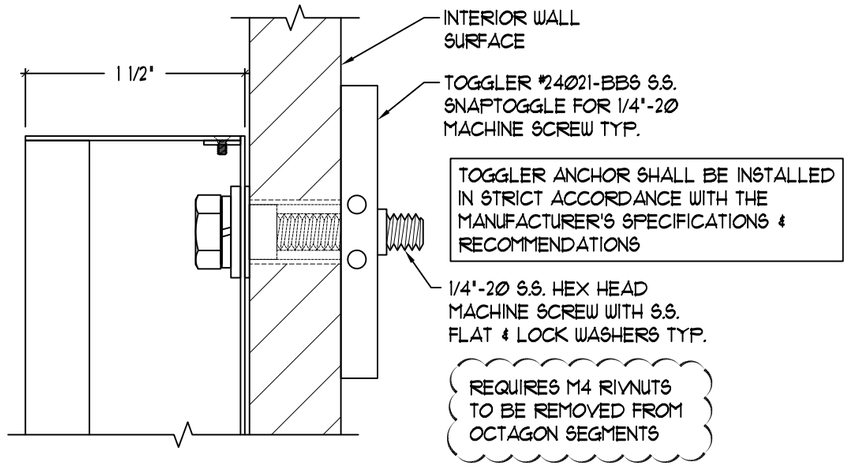
INTERIOR APPLICATION ONLY

ALL EXPOSED FASTENER HEADS SHALL BE PAINTED TO MATCH THE EXTERIOR CABINET FINISH

OCTAGON SHALL BE WIRED TO A REMOTELY MOUNTED POWER SUPPLY



INSTALLATION DETAIL - HAVING REAR ACCESS



INSTALLATION DETAIL - NO REAR ACCESS

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EXISTING CONDITIONS

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Existing Conditions

Page: 35

Code Allowances - Completed by Sign Vendor

General Info	
Zoning Designation, Planner name, phone number, email address	C3 Commercial, Village of Homer Glen. Taylor Udarbe, 708-901-0632 x118, tudarbe@homerglenil.org
Temporary Signs	
Is the 8' x 4' Coming Soon Ground Sign Allowed? If so, how many?	Temporary construction signs are allowed and exempt from permitting/requirements. Must be 5 ft from property line and cannot obstruct vision
Are temporary banners allowed? If so, for how long?	Yes, 91 days. 25sf max.
Primary Ground Sign	
Will code allow our standard pylon or monument? If yes, which one (ex: P-100, P-75, M-50, M-25, refer to reference guide for all standard options). Is more than 1 primary ground sign allowed?	Yes, 10' max height, 65sf of copy area; NTE 100 sf for a single tenant sign. 1 per lot frontage. 1 additional sign at least 300' apart
If not, what are the pylon / monument restrictions? (include illumination restrictions/overall allowable sf / custom design requirements)	N/A
List the set back requirements.	5' from the property line, must be out of the ROW
Wall Signs	
Prototypical FS branch - Will code allow our standard illuminated bldg. sign package (30" letterset on front & sides, 24" letterset on the rear)? Please list size and locations of signs allowed.	1.25x the number of lineal feet of building or tenant frontage facing a public street or private circulation road. Not permitted on a building elevation adjacent to residentially zoned property. Lettering shall be limited to 75% of the width of tenant frontage. All raceways shall be of a color that matches the facade behind the sign. Full size canopy signs can only be constructed in lieu of a traditional wall sign and shall adhere to wall sign design standards.
If not, what are the variables/restrictions (include illumination and sf restrictions, as well as custom sign requirements)?	N/A
In-line / Urban branch - what are the exterior wall sign restrictions (sign type, including max. sf and illumination).	N/A
Interior Window Signs- List all interior window signs restrictions, including storefront set back requirements.	Permanent window signs shall be deemed wall signs. Window signs shall not exceed 30% of the total window area, must be on inside of window. Does not require a permit
ATM Topper- does this count against our overall allowable sf.? Is illumination allowed?	submit for review
Are decorative logos allowed (EFIS octagon)? Does it count against overall SF?	Yes, in lieu of a letterset
Are entrance wall plaques allowed (CPC plaque)?	submit for review
Directional / Regulatory Signs	
Is our standard directional and regulatory sign package allowed?	1 per parking area, 6 sf, 5 ft height, must be 6 ft from property line. May be illuminated.
If not, what are the variables/restrictions?	N/A
Awnings / ATM Sunscreens	
Are branded awnings allowed?	Yes
What if any restrictions are there (illumination, color/materials, min & max projection)?	Signs mounted on awnings, canopies, marquees or similar structures shall also be deemed to be wall signs. May be up to 20% of visible surface area of an awning, not including the awning valance 1 per building elevation per business or tenant facing a public street or private circulation road Shall be allowed above window and door openings only. Shall not extend above a line halfway between the top of a window and the roof fascia or height of each floor. Lettering shall be limited to 75% of the width of the awning/canopy. Must allow 8 ft clearance. Illumination subject to review.
Are ATM sunscreens allowed? Do they count against overall SF?	submit for review
Is a signature canopy allowed? What are the restrictions if any?	submit for review
Other Governing Agencies	
Identify other governing agencies that could override code (ARB, HRB, PUD, etc) and list the known restrictions.	None
Permitting / Variance Process	
What is the application process and timing for variance approval ? What are the variance application fees?	Submit application (link provided above). Include site plan, color rendering, confirmation of compliance with IBC, notarized consent from owner of the property and fee. Meeting held 1st and 3rd Thursday of the month. Allow 60-90 days
What is the likelihood of being granted a variance with this municipality?	50%
Architectural Lighting	
Is Architectural lighting allowed? Does it count against overall SF? List provisions.	Not regulated as signage. Include lighting with building plans for review. No dark sky requirements.
Additional Comments	
Please list any additional comments	Signs shall consist of no more than two colors, except for business logos or colors integral to the business brand.

Signtech™
4444 Federal Blvd. San Diego CA 92102
Phone: (619) 527-6100 / Fax: (619) 527-6111
signtech.com

MEMBER WSA · MEMBER ISA INTERNATIONAL SIGN ASSOCIATION · MEMBER OF CESA CALIFORNIA ELECTRIC SIGN ASSOCIATION

JP Morgan Chase Bank #48100R023548

Lockport Jewel Relo
14025 S Bell Rd
Homer Glen, IL 60491-8463

Initial Date: 06/04/25
Salesperson: Arthur Navarro
Coordinator: Tracey L. Pichierri
Designer: Daniel Lozano
Scale: As noted

CUSTOMER APPROVAL

Customer Signature Date

COPY, COLORS & SIZES

Signtech does NOT provide primary electrical to sign location - ***RESPONSIBILITY OF OTHERS!***

Customer Signature Date

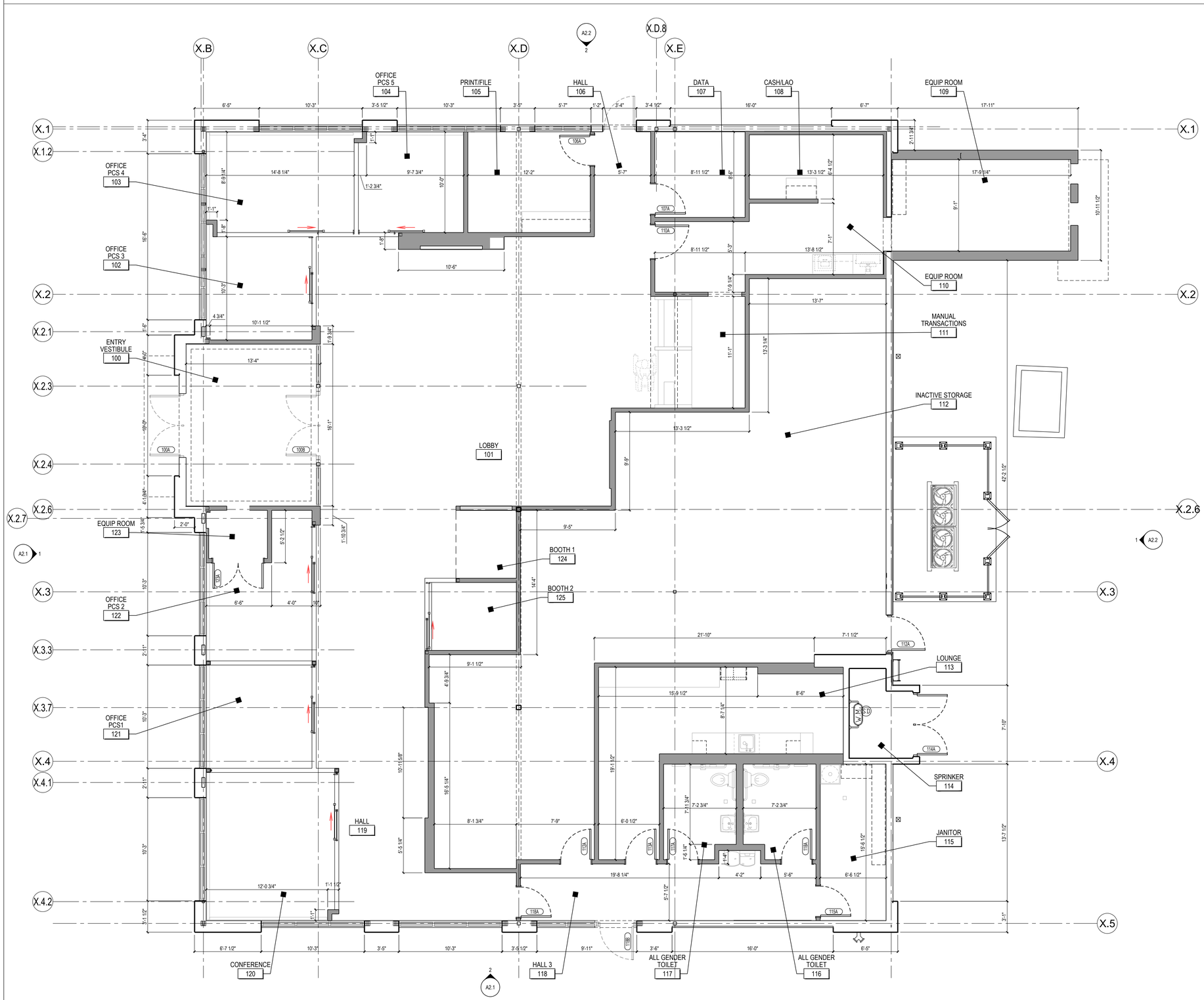
This design is the exclusive property of Signtech and cannot be reproduced in whole or in part, without their prior written approval.

Drawing Number: 25-00940
Project ID: CHASE_48100R023548_1
Revision: R15 - DL - 09/09/25

Due Diligence

RECEIVED
By Christopher Gruba at 3:33 pm, Nov 11, 2025

Attachment 17



1 A1.1.1 **FLOOR PLAN**
1/4" = 1'-0"

0 2' 4' 8'
¼" = 1'-0"

N

FLOOR PLAN GENERAL NOTES:	
•	WALLS PERPENDICULAR TO EXTERIOR WINDOW SYSTEMS SHALL TYPICALLY ALIGN WITH OR BE CENTERED ON MULLIONS PER PLAN. VERIFY EXACT ROOM DIMENSIONS IN THE FIELD.
•	SEE ELEVATIONS & DETAILS FOR CUSTOM SHOP FABRICATED BUILT-IN MILLWORK.
•	EXTERIOR WINDOW FRAMES ARE 2" UNO.
•	INTERIOR WALLS ARE TYPE WJ UNO.
•	G.C. TO PROVIDE 5/8" TYPE 'X' GYP. BOARD ON INSIDE OF ALL EXTERIOR WALL FRAMING UP TO UNDERSIDE OF DECK. FINISHING OF GYP. BOARD JOINTS CAN BE LEVEL 2 OR 3 ABOVE FINISH CEILING. ADDITIONALLY, PROVIDE CLASS III VAPOR RETARDER ON INSIDE FACE OF GYP. BOARD VIA PRIMER AND/OR LATEX PAINT ENTIRE HEIGHT OF WALL. PROVIDE SEALANT AT INTERSECTION OF DRYWALL AND STRUCTURAL DECK,SLAB, OR SHEATHING AT TOP & BOTTOM.
•	G.C. TO PROVIDE CONTINUOUS WEATHER RESISTIVE BARRIER AROUND PERIMETER OF BUILDING. COORDINATE WITH WALL SECTIONS AND DETAILS.
•	UNLESS DESIGNATED WITH AN ANGLE, ALL NEW WALLS TO BE PARALLEL/PERPENDICULAR WITH PERIMETER WALLS.
•	ALL GYP. BOARD TRIM AND FINISH ACCESSORIES, INCLUDING BEADS, REVEALS, CAPS, ETC. SHALL BE MFG STEEL, GALV. STEEL, OR ALUM. NO PLASTIC COMPONENTS.
•	SOFFITS OVER FURNITURE PARTITIONS TO HAVE ACOUSTICAL INSULATION TO 6 INCHES BELOW DECK. REFER TO SHEET A5.2.3.

FLOOR PLAN NOTES:	
A-01	LINE OF SOFFIT/COVE/HEADER ABOVE - SEE RCP.
A-02	RECESSED FIRE EXTINGUISHER CABINET. MOUNT AT MAX. 48" AFF TO TOP OF CABINET.
A-03	WALL-MOUNT FIRE EXTINGUISHER: CARBON DIOXIDE ONLY / WATER OR DRY CHEMICAL TYPES NOT PERMITTED, CLASS C OR B-C, 5 LB. OR SMALLER, SET WALL BRACKET TO KEEP HANDLE < 48" AFF.
A-04	ADJUSTABLE WIRE OR PLASTIC LAMINATE SHELVING. REFER TO INTERIOR ELEVATIONS.
A-05	AUTOMATIC DOOR BUTTON AND KEY SWITCH RECESSED IN STOREFRONT MULLION OR WALL. SEE ELEVATIONS FOR LOCATIONS. COORDINATE WITH ELEC.
A-06	AUTOMATIC DOOR BUTTON FOR INTERIOR DOOR - RECESSED IN MULLION OR WALL. SEE ELEVATIONS FOR LOCATIONS. COORDINATE WITH ELEC.
A-07	AUTOMATIC DOOR BUTTON FOR EXTERIOR DOOR AND CARD READER - RECESSED IN BOLLARD. SEE ELEVATIONS FOR LOCATIONS. COORDINATE WITH ELEC.
A-08	AUTOMATIC DOOR OPERATOR BUTTON AND KEYCARD READER RECESSED FLUSH WITH WALL SURFACE- DO NOT SURFACE-MOUNT. REFER TO ELEVATION 1/A2.1 AND DETAIL 2/A3.2
A-09	RECESS MOUNTED KEYBOX BY OWNER'S VENDOR, TO BE MOUNTED CENTERLINE AT 44" AFF. REFER TO ELEVATIONS AND DETAILS.
A-10	~~PROVIDE~~ BOX POST TO SUPPORT BOX HEADER ABOVE PRIVACY ~~PARTITIONS. SEE STRUCTURAL DRAWINGS. POSTS NOT WITHIN A FRAMED WALL ARE~~ TO BE CLAD WITH 16 GA. BRAKE METAL ALUMINUM ~~BY C.G. TO MATCH~~ PRIVACY PARTITION. NO EXPOSED FASTENERS ~~OR SEAMS. SEAMS SHALL BE CONCEALED BY PRIVACY~~ PARTITION.
A-11	DEMOUNTABLE FURNITURE PARTITION ASSEMBLY BY VENDOR. G.C. TO COORDINATE DIMENSIONS AND INSTALLATION.
A-12	CUSTOM CABINETRY / MILLWORK, BY MILLWORKER. REFER TO ELEVATIONS AND DETAILS FOR ADDITIONAL INFORMATION.
A-13	MEDIA WALL - G.C. TO PROVIDE ALL REQUIRED CONDUIT AND CABLING AS REQUIRED BY THE AV VENDOR. SEE ELECTRICAL AND TC DRAWINGS FOR ADDITIONAL INFORMATION. COORDINATE AND REFERENCE A/V DRAWINGS BY OTHERS.
A-14	CONSTRUCT WALL POCKET FOR RECESSED VIDEO MONITOR. SEE ELEVATIONS AND DETAILS FOR ADDITIONAL INFORMATION. G.C. TO COORDINATE OPENING SIZE WITH MONITOR SIZE. REFER TO TC DRAWINGS.
A-15	~~PROVIDE F.T. BLOCKING IN WALL FOR DEMOUNTABLE DOOR TRACK. SEE DETAIL 5/A5.2.3 AND ELEVATIONS.~~
A-16	STAGGER STUDS TO ACHIEVE DESIRED WALL THICKNESS.
A-17	PROVIDE POWER FOR MERCHANDISING SIGNAGE. SEE INTERIOR ELEVATIONS AND ELECTRICAL.
A-18	G.C. TO INCLUDE PRICING TO PROVIDE ALL NECESSARY CONDUIT PENETRATIONS FOR ILLUMINATED CHASE SIGNAGE ABOVE ENTRY DOOR AND STOREFRONT. SEE ELEVATIONS FOR LOCATIONS. PATCH BACK PENETRATION(S) TO BE WATER TIGHT AND MATCH ADJACENT FINISH. PROVIDE ACCESS PANEL ON INSIDE ABOVE CEILING TO ACCESS J-BOX. SEE CHASE SIGNAGE BRAND BOOK FOR ADDITIONAL INFORMATION. COORDINATE EXACT LOCATION WITH SIGN VENDOR.
A-19	ELECTRIC BASEBOARD HEATER. SEE MECHANICAL.
A-20	ELECTRIC WALL HEATER. SEE ELEVATIONS AND MECHANICAL.
A-21	EXTERIOR KNOX BOX FOR EMERGENCY SERVICES USE. VERIFY MODEL AND MOUNTING LOCATION WITH FIRE DEPARTMENT. REFER TO DETAIL 15A/A5.2.2.
A-22	FIRE ALARM ANNUNCIATOR PANEL IN VESTIBULE AND FIRE ALARM CONTROL PANEL IN BACK-OF-HOUSE. SEE ELEVATIONS AND ELECTRICAL FOR ADDITIONAL INFORMATION. COORDINATE EXACT LOCATION WITH LOCAL FIRE DEPARTMENT.
A-23	TIE UP LOOSE CORDS AT ATM.
A-24	RETURN AIR GRILL AT LOWER PART OF WALL.
A-25	RECESSED ATM KEYBOX BY OWNER'S VENDOR. REFER TO DETAIL 15/A5.2.2.
A-26	SEMI-RECESSED FIRE EXTINGUISHER CABINET. MOUNT AT MAX. 48" AFF TO TOP OF CABINET.
A-27	ALUMINUM EQUIPMENT ENCLOSURE - COVRIT WALLS IN VENTED LOUVER STYLE WITH TOUGHGATE IN VENTED LOUVER STYLE W/ HILTI ANCHORS AND POLE COVERS. CUSTOM COLOR TO MATCH CAST STONE.

CHASE

HOMER GLEN RELO
RETAIL BANKING CENTER
14025 S BELL
HOMER GLEN, IL 60491

CHASE PROJ # 48100R023548

ARCHITECT/ ENGINEER OF RECORD

tap The Architects Partnership

SEAL

EXPIRES 06/30/2022

ISSUE	DATE	DESCRIPTION
	##-###-2025	30% REVIEW

PROJECT INFORMATION BLOCK

JOB #	25030
DRAWN BY:	ED / IN
CHECKED BY:	TM

SHEET TITLE

FLOOR PLAN

SHEET NUMBER

A1.1.1

AGENDA SUPPLEMENT SHEET

Agenda Item Number: **L.6**

Village Board Meeting Dates: **August 13, 2025**

Plan Commission Meeting Date: **N/A**

Item Title: **Consider for Approval of an amended Landscape Plan for the Fischer Plaza Monument Sign at the common address 14322 S. Golden Oak Dr, Homer Glen, IL [Case HG-2520-V].**

Motion for Consideration: Is there a motion for Approval of an amended Landscape Plan for the Fischer Plaza Monument Sign at the common address 14322 S. Golden Oak Dr, Homer Glen, IL [Case HG-2520-V]?

Staff Contact: Taylor Udarbe, Senior Planner

Background

The applicant, FE Properties LLC, owns the subject commercial property in the C-1 Neighborhood Commercial District at the common address of 14322 Golden Oak Drive, commonly known as the Fischer Plaza. The applicant is requesting review and approval of an amended landscape plan for Case HG-2520-V. This sign has been installed and a grant for the project has been approved by the Village Board. Final inspections for the permit and grant reimbursement cannot be completed due to the landscaping not being installed per the approved landscape plan.

August 13, 2025 Village Board Meeting:

An Ordinance granting **[1]** Variance to permit a multitenant sign with seven (7) tenant panels where no more than six (6) are permitted and **[2]** a Variance to permit a ground sign as an obstruction in the required clear vision triangular area for certain real property located in the C-1 Neighborhood Commercial Zoning District at the common address 14322 S. Golden Oak Dr, Homer Glen, Illinois [HG-2520-V] was approved at the August 13th Village Board meeting.

A Landscape Plan was required as part of the request for the variances. Typically, when variances are approved by the Board, the plans contained therein must be followed. To assist the applicant in completing the variance application process, staff drafted a Landscape Plan (Attachment 2). The plan illustrated an approximate 210 square-foot landscape area around the sign base with 40 plant units which consisted of 10 units of Weigela, 10 units of Spirea, 10 units of Sedum, and 10 units of Switchgrass. This Landscape Plan was based on a similar ground sign that required landscaping, and the applicant signed this plan as acknowledgment, as seen in Attachment 5.

Landscape Code Requirements

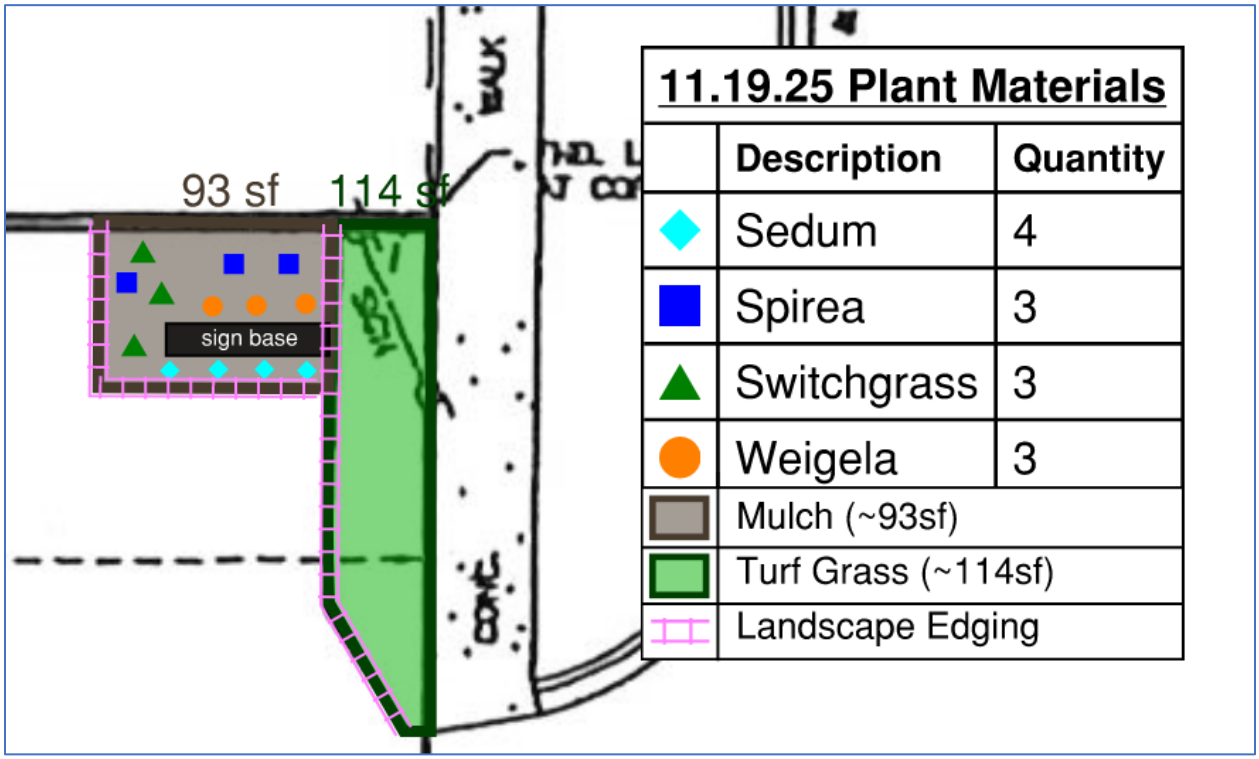
Per code ***§ 220-X-1005B(1)(i),*** *All permanent ground-mounted signs shall have landscaping at their base equivalent in area to 1 1/2 square feet for every one square foot of area of the sign. The landscaping should have year-round interest and should include shrubs, ornamental grasses and perennials. Sodded or seeded areas shall not qualify as landscaping. The landscaping should*

be large enough to cover or soften the base of the sign without blocking the sign copy. All planting beds shall be mulched with three inches of organic mulch. A landscape plan for ground signs, which will be reviewed administratively, shall be submitted with the associated sign permit. All landscaping shall conform to the clear vision requirements of § 220-808 of the Village Code.

Landscape Inspection

Landscape inspections are performed by staff as part of the permit review process. Staff's landscape inspection on 11.19.25 identified 13 plant units (instead of 40), located on three sides of the sign (instead of four). The 13 installed plants included: 3 units of Weigela; 3 units of Spirea; 4 units (2 already mostly consumed by animals) of Sedum, and; 3 units of Switchgrass.

Landscape Inspection:



The aggregate area provided around the sign appears to meet code requirements of at least 168 square-feet, though a portion of the area had not been converted to mulch and had been left as turf grass. Although the code contains a square footage requirement for landscaped area, it does not specify the number of plant units required and instead relies on the Landscape Plan.

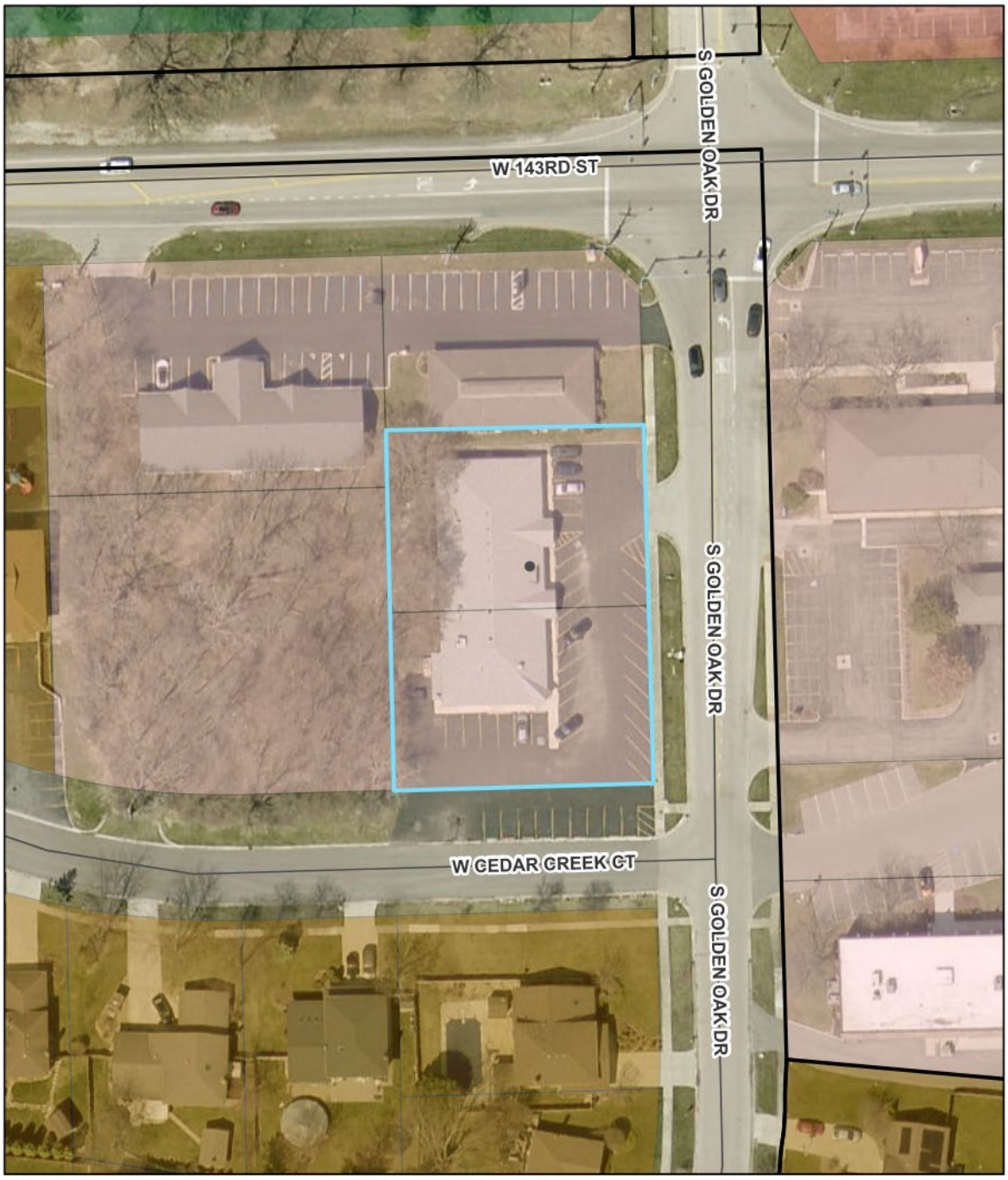
Action

The Board may approve of the amended Landscape Plan (Attachment 3).

Attachments

1. Land Use Viewer
2. Landscape Plan (approved by OR25-037 on 08.13.25)
3. Amended Landscape Plan (as installed from 11.19.25 inspection)
4. Site photos from 11.19.25
5. Applicant's agreement for landscaping

Attachment 1 – Land Use Viewer



7/9/2025, 1:05:29 PM

Subject Property

1:1,128

0 0.01 0.01 0.02 mi

0 0.01 0.02 0.04 km

Homer Glen Boundary

Street Centerlines

Subdivisions

Zoning Districts

C-1 Neighborhood Commercial

C-2 Local Business

R-4 Single-family Residential

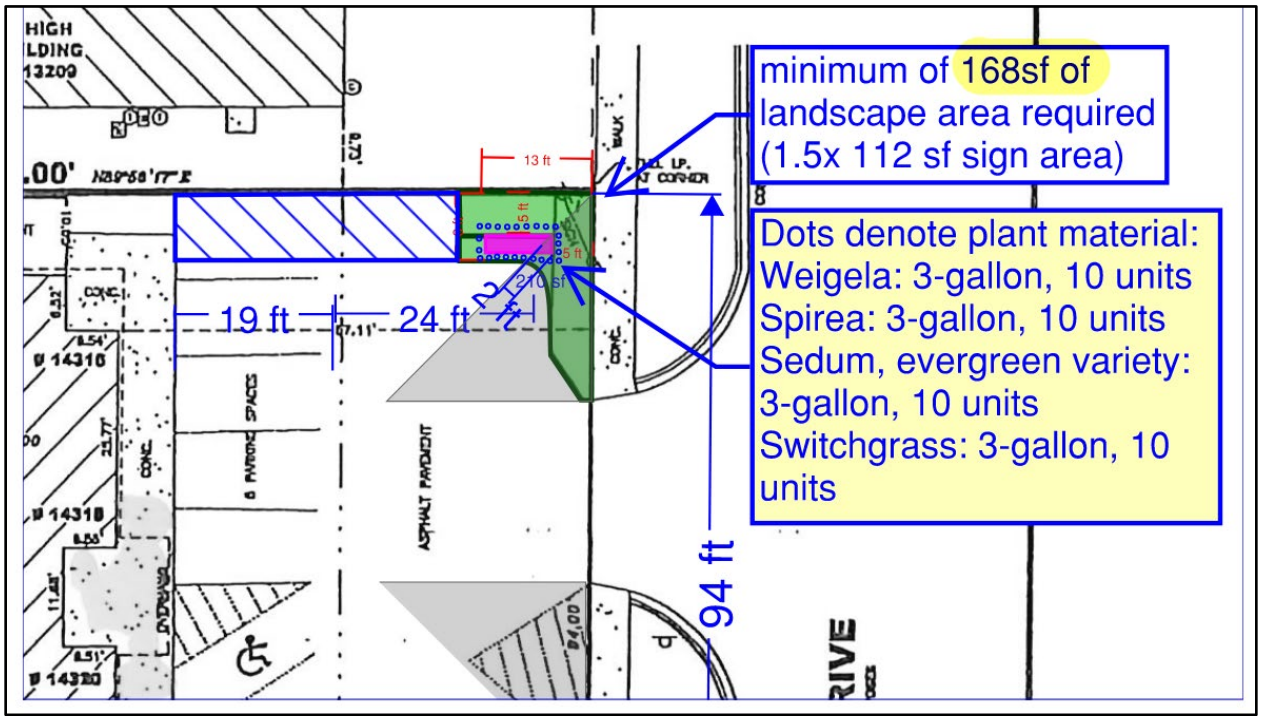
R-6A Attached Single-Family Residential District

County of Will, Maxar, Microsoft

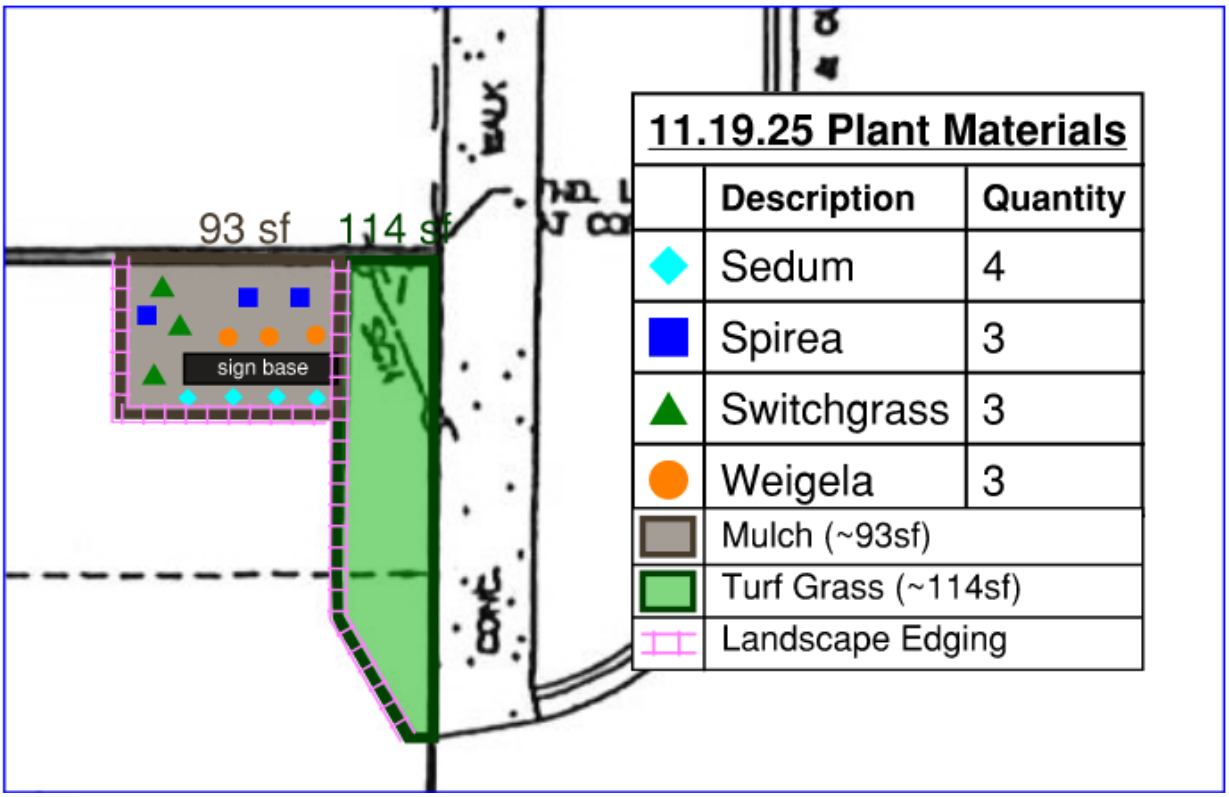
Village of Homer Glen

Will County Clerk Tax Extension | Planning Group, Chicago Metropolitan Agency for Planning 233 S Wacker Drive, Suite 800, Willis Tower Chicago, IL 60606 | Will County 9-1-1 GIS Department,

Attachment 2 - Landscape Plan (approved by OR25-037 on 08.13.25)



Attachment 3 – Amended Landscape Plan (as installed per 11.19.25 inspection)



Attachment 4 – Site photos from 11.19.25

Sign Area

Attachment 4 – Site photos from 11.19.25

South side with 4 units Sedum

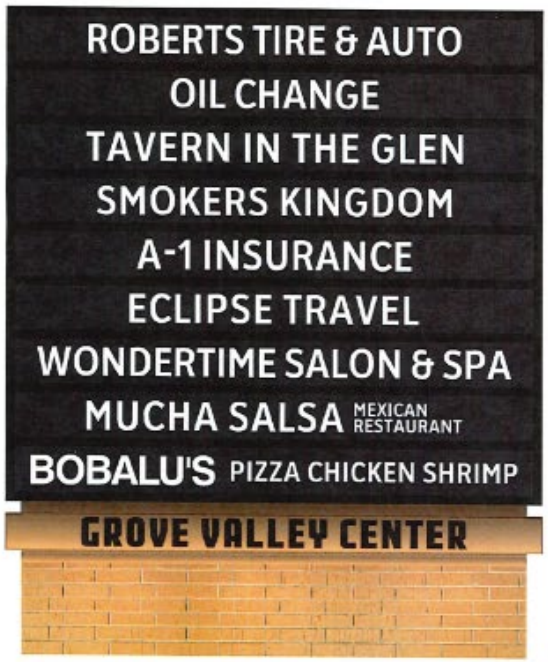
North side with 3 units Weigela and 2 units Spirea	*West side with 3 units Switchgrass and 1 unit Spirea*

Attachment 5 – Applicant's agreement for landscaping

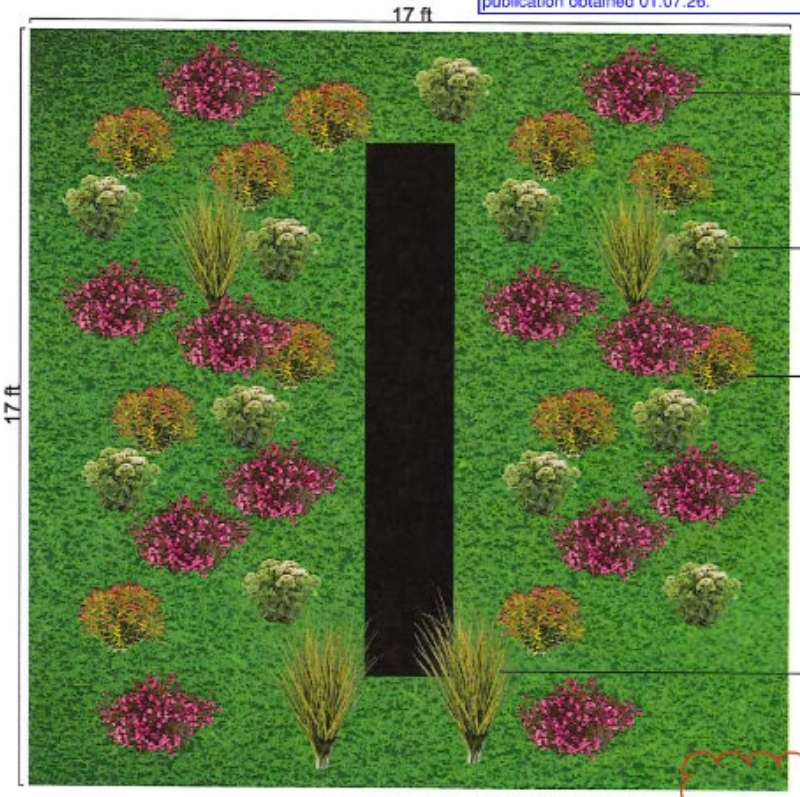
RECEIVED
06/17/2025

Use of this plan was intended as an example of appropriate landscape material, which has been signed by applicant for HG-2520-V.

This plan was prepared by Integrity Sign Company for case HG-2522-V. Written authorization from Integrity Sign Company for publication obtained 01.07.26.



OVERALL AREA OF THE COPY AREA
65 SQ. FT.



LANDSCAPE OVERHEAD VIEW : 261 SQ. FT.

These drawings are the exclusive property of Integrity Sign Company. Any use other than that intended is not allowed without the express written authorization of Integrity Sign Company. Ideas contained herein are considered intellectual property and are protected under law. © Integrity Sign Company The prices, specifications and conditions as described are satisfactory and hereby accepted. Integrity Sign Company is authorized to do the work as specified.

Project: \\Com4\integrity sign2\HOMER GLEN	
Address:	
Date: 6/16/2025	Job Name: GROVE VALLEY CENTER TEMP SIGN.fs
Drawn By: JS	Salesperson:
Approved By:	Date:

INTEGRITY SIGN
18770-A S. 88th Ave. Mokena, IL 60448
708-478-2700 office / 708-478-5074 fax

AGENDA SUPPLEMENT SHEET

Agenda Item Number:	**L.7**
Village Board Meeting Date:	**January 14, 2026**
Committee Meeting Date:	**December 3, 2025 A&F**

Item Title: **Consider a Motion to Waive the Bidding Requirements, per Chapter 50, Article II, 50-4 (b), based on past performance history with the Village and approve the verbal estimated quote from Beary Landscape in the Amount of $45,000 for right-of-way maintenance on 159th Street for the 2026 season.**

Motion for Consideration: Is there a Motion to Waive the Bidding Requirements, per Chapter 50, Article II, 50-4 (b), based on past performance history with the Village and approve the estimated verbal quote from Beary Landscape in the Amount of $45,000 for right-of-way maintenance on 159th Street for the 2026 season?

Committee Recommendation: The Administration and Finance committee discussed this and there was a consensus to move forward with Beary Landscaping by waving the bidding process for our right of way landscape maintenance on 159th Street between Will Cook Road and Gougar Road.

Staff Contact: Village Manager Joe Baber and Assistant to the Village Manager Gia Cassin

Background Information: The Village has a long history of working with Beary Landscaping for the right-of-way maintenance on 159th Street. In 2023, the Village purchased mowers to handle servicing the medians and right of way. The safety of Public Works staff was one concern and our staff had limited ability/time to maintain these areas. We went back out to bid following that season, and Beary came in lowest, and has for consecutive bids. They have been responsive to any additional requests without hesitation. The cost for the 2026 season would be the same as it has been for the 2024 and 2025 seasons, which is $45,000.

In addition to mowing, Beary's services include: manage weed control in the medians, and any gravel areas as well as grassy areas, they are licensed to apply a 3-step herbicide treatment (3) times each season, they do edging, replace mulch as needed to a depth of two (2) to three (3) inches at least once per season to freshen the appearance, seeding as needed and twenty (20) to thirty (30) cuts per year, as permitted by the weather.

Attachment(s): Village of Homer Glen Code - Chapter 50. Purchasing

Budget Implications: $45,000 to be paid from line budget item number 10-55-60-250.

Chapter 50. Purchasing

Article II. Purchasing Policy

§ 50-4. Purchasing approval levels and bid requirements.

A. Regular purchases.
[Amended 4-27-2016 by Ord. No. 16-010; 8-22-2018 by Ord. No. 18-041]

Dollar Amount	Requirement
Under $1,000	Department head or Village Manager's approval required.
$1,000 to $2,500	Finance Director or Village Manager approved purchase order (P.O.) required. Informal purchasing requirement with 2 or more price quotations recommended. Oral quotations must be documented.
$2,500 to $5,000	Village Manager* approved P.O. required. Informal purchasing requirement with 3 or more price quotations recommended. Oral quotations must be documented.
$5,000 to state bid limit	Village Manager* and Mayor co-approval required on P.O. At least 3 written price quotations required.
State bid limit or greater	Board approval required. Competitive bid process, request for proposal (RFP) or bid waiver required.

NOTES:

* When the position of Village Manager is vacant, the Finance Director and Mayor’s co-approval is required.

B. Professional service contracts.

Dollar Amount	Requirement
Under $10,000	Village Manager* and Mayor co-approval required for professional service contracts.
$10,000 or greater	Village Board must approve contracts awarded through request for proposals/qualifications or bid waiver. These contracts may be entered into without formal bidding.

NOTES:

* When the position of Village Manager is vacant, the Finance Director and Mayor’s co-approval is required.

C. Emergency (rush) purchases.

Dollar Amount	Requirement
Under $10,000	Village Manager* can issue P.O. number. Three quotes suggested and preferred.
$10,000 or greater	Emergency poll of the Village Board and Mayor for approval if emergency exists. One quote required, 2 recommended.

NOTES:

* When the position of Village Manager is vacant, the Finance Director and Mayor’s co-approval is required.

AGENDA SUPPLEMENT SHEET

Agenda Item Number: L.8

Village Board Meeting Date: January 14, 2026

Committee Meeting Date: December 3, 2025 PSS

Item Title: **Consider for approval an Ordinance Amending Chapter 69, Animals, of the Code of the Village of Homer Glen.**

Motion for Consideration: Is there a motion to approve an Ordinance Amending Chapter 69, Animals, of the Code of the Village of Homer Glen?

Staff Contact: Code Compliance Officer Ron Kus

Background Information: There are two main updates suggested in these amendments. The first changes "dogs running at large prohibited" to "animals running at large prohibited". Due to the Village's unique layout and character, Village staff responds to reports of many types of species of animals running at large. These can be dogs, cats, sheep, horses, etc. This is often difficult to enforce due to the current strict ordinance wording of "dogs running at large prohibited". This change would address that difficulty.

The other proposed change would allow for Village to formally adopt the Illinois Humane Care for Animals Act (510 ILCS 70). This would allow staff to have clear authority to investigate and enforce animal welfare standards within the community. While the Act is state law, incorporating it directly into the Village Code would align local ordinances with state requirements, strengthen the Village staff's ability to address neglect and cruelty cases, and promote consistent enforcement between Village staff, Will County Sheriff's Department and Will County Animal Control. Currently, the Village relies solely on these two agencies to provide assistance for animal welfare concerns. This change would add a more localized option for enforcement.

Throughout the year, the Building Department has received multiple phone calls referencing the care of domestic animals but there were no violations of the Village's Code. After staff attended a training, " Professional Animal Cruelty Investigator" it is their recommendation to make these changes.

Budget Implications: None

Attachments: Excerpts from the Illinois Humane Care for Animals Act (510 ILCS 70) which would apply for Code Enforcement purposes.

(510 ILCS 70/3) (from Ch. 8, par. 703)
Sec. 3. Owner's duties.
(a) Each owner shall provide for each of his or her animals:
(1) a sufficient quantity of good quality, wholesome food & water
(2) adequate shelter and protection from the weather;
(3) veterinary care when needed to prevent suffering;
(4) humane care and treatment.

(510 ILCS 70/3.01) (from Ch. 8, par. 703.01)

Sec. 3.01. Cruel treatment.
(a) No person or owner may beat, cruelly treat, torment, starve, overwork or otherwise abuse any animal.
(b) No owner may abandon any animal where it may become a public charge or may suffer injury, hunger or exposure.
(c) No owner of a dog or cat that is a companion animal may expose the dog or cat in a manner that places the dog or cat in a life-threatening situation for a prolonged period of time in extreme heat or cold conditions that:
(1) results in injury to or death of the animal; or
(2) results in hypothermia, hyperthermia, frostbite,
(c) Nothing in this Section shall prohibit an animal from being impounded in an emergency situation under subsection (b) of Section 12 of this Act.
(c) Nothing in this Section shall prohibit a law enforcement officer from taking temporary custody of a dog or cat that is a companion animal that is exposed in a manner that places the dog or cat in a life-threatening situation for a prolonged period of time in extreme heat or cold conditions that may result in injury or death of the dog or cat or may result in hypothermia, hyperthermia, frostbite, or similar condition. Upon taking temporary custody of the dog or cat under this subsection (c), the law enforcement officer shall attempt to contact the owner of the dog or cat and shall seek emergency veterinary care for the animal as soon as available. The law enforcement officer shall leave information of the location of the dog or cat if the owner cannot be reached. The owner of the dog or cat is responsible for any costs of providing care to the dog or cat.

AGENDA SUPPLEMENT SHEET

Agenda Item Number:	**L.9**
Village Board Meeting Date:	**January 14, 2026**
Committee Meeting Date:	**None.**

Item Title: **Consider for Approval Resolution No. 26-002, Approving the Following Executive Session Minutes: May 28, 2025, July 9, 2025, and July 23, 2025. The Executive Session Minutes Still Require Confidential Treatment and are not to be Released.**

Motion for Consideration: Is there a Motion to Approve Resolution No. 26-002, Approving the Following Executive Session Minutes: May 28, 2025, July 9, 2025, and July 23, 2025.? The Executive Session Minutes Still Require Confidential Treatment and are not to be Released.

Staff Contact: Village Clerk Candice Bielski

Background Information: The Village Board has met from time to time in Executive Session to discuss negotiations, litigation, land acquisition and personnel. Written minutes have been kept of all meetings whether open or closed.

It is the responsibility of the Village Board to review Executive Meeting Minutes every 6 months and determine if the Executive Meeting Minutes are to be released and made available to the public for inspection, or to remain confidential.

Recommendation
The Village Clerk has presented it to the Village Board for review Executive Session Meeting Minutes. The minutes or portions of minutes listed are approved but will remain confidential at this time.

Budget Implications: None

THE VILLAGE OF HOMER GLEN
WILL COUNTY, ILLINOIS

RESOLUTION
NUMBER 26-002

A RESOLUTION APPROVING BUT NOT RELEASING EXECUTIVE SESSION MINUTES MAY 28, 2025, JULY 9, 2025, AND JULY 23, 2025.

CHRISTINA NEITZKE-TROIKE, Village President
CANDICE BIELSKI, Village Clerk

Village Trustees
NICHOLAS MULLER
CURTIS MASON
ROSE REYNDERS
MIKE LEPORE
ROBERT SCHALLER
BART HOLZHAUSER

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Homer Glen

RESOLUTION 26-002

A RESOLUTION APPROVING EXECUTIVE SESSION MINUTES

WHEREAS, the Board of Trustees for the Village of Homer Glen has met from time to time in closed session for purposes authorized by the Illinois Open Meetings Act; and

WHEREAS, pursuant to the requirements of 5 ILCS 120/2.06(d), the Board of Trustees of the Village of Homer Glen met in closed session to review closed session minutes; and

WHEREAS, the Board of Trustees of the Village of Homer Glen has determined that the minutes of the closed session meetings listed on the attached Exhibit "A" are approved but will remain confidential.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF HOMER GLEN, WILL COUNTY, ILLINOIS, THAT:

Section 1: Recitals – The foregoing recitals are hereby incorporated into this Resolution as if fully set forth herein.

Section 2: Confidentiality – The minutes of the closed session meetings listed on attached Schedule "A" are hereby approved. Executive session minutes listed in Schedule A still require confidential treatment and are not released.

Section 3: Effective Date - This resolution shall be in full force and effect from and after its passage and approval.

Adopted this 14th Day of January 2026 pursuant to a roll call vote as follows:

	YES	**NO**	**ABSENT**	**PRESENT**
Lepore				
Muller				
Holzhauser				
Schaller				
Mason				
Reynders				
Neitzke-Troike (Village President)				
TOTAL				

APPROVED by the Village President on January 14, 2026

_____
Christina Neitzke-Troike
Village President

ATTEST:

_____
Candice Bielski
Village Clerk

Exhibit A- Executive Session Meeting Minutes
These Minutes will Remain Sealed

2025

- May 28, 2025
- July 9, 2025
- July 23, 2025

AGENDA SUPPLEMENT SHEET

Agenda Item Number: **L.10**

Village Board Meeting Dates: **January 14, 2026**

Committee Meeting Date: **December 3, 2025 A&F**

Item Title: **Authorization to use vendor rebate and reward funds for employee appreciation expenses.**

Motion for Consideration: **Is there a motion to authorize the use of vendor rebate and reward funds including those from Menards, Quill, Staples, and similar companies to support Village employee appreciation initiatives to be distributed at the sole and exclusive direction of the Village Manager.**

Staff Contact: Village Manager Joe Baber

Committee Recommendation: The Administration and Finance Committee supported this initiative.

Background: The Village of Homer Glen regularly receives rebates, rewards, and incentive credits from vendors such as Menards, Quill, Staples, and other similar companies through routine purchasing activities. These rebates accumulate as store credit or reward balances that can only be used with the issuing vendor.

Historically, these funds have been used to offset general supply purchases. Staff is requesting authorization to broaden the allowable use of these rebate and reward funds to include employee appreciation expenses. This would allow the Village to use vendor-issued credits, not taxpayer funds to support approved employee appreciation initiatives, such as small recognition items, staff engagement activities, or other low-cost morale building purchases. The use of these funds would continue to be tracked and reported through standard financial oversight processes.

Budget Implications: No impact to the general fund. Employee expenditures would be paid exclusively from accumulated vendor rebate and reward balances.