

**VILLAGE OF FRANKFORT – REGULAR MEETING  
AGENDA**

**Monday, June 6, 2022  
7:00 P.M.**

**Village Administration Building  
Village Board Room  
432 W. Nebraska Street, Frankfort, IL**

1. Call to Order & Roll Call
2. Pledge of Allegiance
3. Swearing-In Ceremony of Police Officer Steven Smock

4. Unanimous Consent Agenda

All items on the Consent Agenda are considered to be routine in nature and will be enacted in one motion. There will be no separate discussion of these items unless a board member so requests, in which event, the item will be removed from the Consent Agenda and will be considered separately.

***Motion: Motion to approve the Consent Agenda as presented.***

A. Approval of Minutes

1. Regular Meeting (May 16, 2022)

B. Approval of Bills/Payroll

C. Plan Commission Report Summary

1. Walnut Street Subdivision: 142 and 150 Walnut Street – Final Plat Approval
2. Gale Residence Rear Yard Setback Variance: 19948 Lily Court – Ordinance (Waive 1<sup>st</sup> and 2<sup>nd</sup> Readings)
3. Pic & Plā Special Use for Indoor Recreation: 9093 W. Fey Drive - Ordinance (Waive 1<sup>st</sup> and 2<sup>nd</sup> Readings)

D. Collective Bargaining Agreement Approval: International Union of Operating Engineers, Local 150 Public Employees Division – Resolution

5. Mayor’s Report
  - A. St. Anthony Catholic Church 50<sup>th</sup> Anniversary - Proclamation
6. Board Comments
7. Village Administrator’s Report
8. Police Department Report
9. Attorney’s Report
10. Other Business
11. Public Comments
12. Adjournment

## Swearing-In Ceremony of Police Officer Steven Smock

It is my honor to swear in Police Officer Steven Smock. Officer Smock was hired in October 2020 and has successfully completed his initial training requirements and probationary period.

Officer Smock graduated from Wilmington High School in 2016. He obtained a Bachelor's degree in Criminal and Social Justice with a Minor and Specialization in Psychology from the University of St. Francis. During his time at St. Francis, he played linebacker for the Fighting Saints football team. Officer Smock currently serves as an evidence technician for the Frankfort Police Department. In his free time, Officer Smock enjoys being outdoors and spending time with his family, friends, and dog.

**I, Steven Smock  
do solemnly swear (or affirm)  
that I will support the Constitution of the United States,  
and the Constitution of the State of Illinois,  
and that I will faithfully discharge the duties  
of Police Officer for the Village of Frankfort  
to the best of my ability.**

VILLAGE OF  
**FRANKFORT**  
EST. 1855

**MINUTES OF THE REGULAR FRANKFORT VILLAGE BOARD MEETING  
MAY 16, 2022**

Mayor Keith Ogle called the regular meeting of the Frankfort Village Board to order on Monday, May 16, 2022, at 7:01 P.M.

**REQUEST FOR ELECTRONIC ATTENDANCE & PARTICIPATION**

Village Clerk Katie Schubert reported she received an Electronic Attendance Request from Trustee Jessica Petrow to participate electronically at the May 16, 2022 regular meeting of the Village Board.

After being duly identified by image with audio capabilities on a video conference, Trustee Petrow stated the reason for not being physically present was because of employment purposes.

**ROLL CALL**

Village Clerk Katie Schubert called the roll. In attendance were Mayor Keith Ogle, Clerk Katie Schubert, Trustees Adam Borrelli, Margaret Farina, Daniel Rossi, and Gene Savaria. Also in attendance were Attorney George Mahoney, Police Chief Leanne Chelepis, and Village Administrator Rob Piscia. In attendance by means of video conference: Trustee Jessica Petrow. Trustee Michael Leddin was absent.

Clerk Schubert noted a quorum of the public body was physically present.

**PARTICIPATION BY BOARD MEMBER VIA ELECTRONIC CONFERENCING**

Mayor Ogle entertained a motion from the floor to allow Trustee Petrow to participate and vote by means of electronic conferencing.

Trustee Savaria made a motion (#1), seconded by Trustee Rossi, to approve participation and voting via electronic conferencing by Trustee Petrow.

Clerk Schubert called the roll. Ayes: Trustees Borrelli, Farina, Rossi, and Savaria. Nays: None. Absent: Trustee Leddin. The motion carried.

## **APPROVAL OF SPECIAL ORDERS – UNANIMOUS CONSENT AGENDA**

All items on the Omnibus Agenda are considered to be routine in nature and are enacted in one motion. There is no separate discussion of these items unless a board member makes a request, in which event, the item will be removed from the Consent Agenda and will be considered separately.

A. Approval of Minutes

1. Regular Meeting (May 2, 2022)

B. Approval of Bills/Payroll - \$1,610,532.57/\$400,727.19

C. Committee of the Whole Report

1. Engineering Services Agreement: Industrial User Inventory – Resolution

Accept the recommendation of the Committee of the Whole and adopt A RESOLUTION (NO. 22-17) AUTHORIZING THE EXECUTION OF A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH BAXTER & WOODMAN, INC., to conduct an Industrial User Inventory to identify any Categorical Industrial Users and Significant Industrial Users in the Village's Wastewater Treatment Plant service area, in an amount not to exceed \$53,000.00.

2. Street Sweeper Purchase: Bid Approval – Resolution

Accept the recommendation of the Committee of the Whole and adopt A RESOLUTION (NO. 22-18) AUTHORIZING THE EXECUTION OF A CONTRACT WITH STANDARD EQUIPMENT COMPANY, for the purchase of an Elgin Crosswind1 Regenerative Air Street Sweeper, in the amount of \$355,530.00.

D. Plan Commission Report Summary

1. Frankfort Arts Association/Studio C Special Use Permit for Indoor Entertainment:

14 Hickory Street, Unit 14B – Ordinance (Waive 1<sup>st</sup> and 2<sup>nd</sup> Readings)

Accept the Plan Commission recommendation, waive the First and Second Readings, and pass AN ORDINANCE (NO. 3353) GRANTING A SPECIAL USE PERMIT FOR INDOOR ENTERTAINMENT TO CERTAIN PROPERTY LOCATED WITHIN THE LIMITS OF THE VILLAGE OF FRANKFORT, WILL AND COOK COUNTIES, ILLINOIS (FRANKFORT ARTS ASSOCIATION/STUDIO C – 14 HICKORY STREET, UNIT 14B) to permit an art gallery with associated art classes and a rentable event space to be named Studio C, in accordance with the reviewed plans, public testimony, Findings of Fact, and subject to the following conditions:

1. The Special Use Permit for Indoor Entertainment shall be applicable only for the Frankfort Arts Association art gallery and associated classroom space and for the Studio C private event space typically used for bridal and baby showers.
2. There shall be no performance art activities which involve musical instruments and/or theatrical performances.

3. Hours of operation shall be from 9:00 A.M. to 9:00 P.M. seven days per week, with the exception that there shall be no private events, programs, or art classes held from 9:00 A.M. to 1:00 P.M. on Sundays between April 1 and October 31 each year.
2. StretchLab Special Use Permit for Indoor Recreation: 21218 S. LaGrange Road – Ordinance (Waive 1<sup>st</sup> and 2<sup>nd</sup> Readings)  
Accept the Plan Commission recommendation, waive the First and Second Readings, and pass AN ORDINANCE (NO. 3354) GRANTING A SPECIAL USE PERMIT FOR INDOOR RECREATION TO CERTAIN PROPERTY LOCATED WITHIN THE LIMITS OF THE VILLAGE OF FRANKFORT, WILL AND COOK COUNTIES, ILLINOIS (STRETCHLAB: 21218 S. LAGRANGE ROAD), to permit the operation of StretchLab, a health/fitness facility, in accordance with the reviewed plans, public testimony, Findings of Fact, and subject to the applicant obtaining a business license.
- E. Release of Certain Closed Session Minutes and Destruction of Verbatim Recordings – Resolution  
Adopt A RESOLUTION (NO. 22-19) APPROVING AND RELEASING CERTAIN CLOSED SESSION MEETING MINUTES AND AUTHORIZING THE DESTRUCTION OF AUDIOTAPED VERBATIM RECORDS OF CERTAIN CLOSED SESSION MEETINGS OF THE VILLAGE OF FRANKFORT.

Trustee Farina made a motion (#2), seconded by Trustee Borrelli, to approve the Unanimous Consent Agenda.

Trustees Borrelli, Farina, Rossi, and Savaria presented a brief overview of the consent agenda docket items under consideration for approval.

Mayor Ogle invited trustee comment on the consent agenda docket items prior to a vote being taken. None were forthcoming.

Clerk Schubert called the roll. Ayes: Trustees Borrelli, Farina, Petrow, Rossi, and Savaria. Nays: None. Absent: Trustee Leddin. The motion carried.

### **MAYOR'S REPORT**

- Mayor Ogle announced the following upcoming events to be held on Breidert Green:
  - Memorial Day Ceremony – Monday, May 30, at 10:00 A.M.;
  - Cruisin' Frankfort – Mondays starting June 6, from 5:00 P.M. to 8:00 P.M. in downtown Frankfort;
  - Movies on the Green – “The Secret Life of Pets 2,” Wednesday, June 8, at 8:30 P.M. (or dusk);
  - Art on the Green – Sunday, June 12, 9:00 A.M. – 3:00 P.M.;
  - Young Angler Fishing Derby – Saturday, June 18, at 8:00 A.M. at Prairie Park.

### **BOARD COMMENTS**

Clerk Schubert announced dress code will shift from business attire to business casual at the next regular meeting of the Village Board on June 6.

Trustee Borrelli thanked Chief Chelepis for sharing the public comments received regarding positive police interactions with the public.

Trustee Rossi encouraged residents to visit the Village website for upcoming events and other relevant community information.

### **VILLAGE ADMINISTRATOR REPORT**

Administrator Piscia announced Canadian National Railway will close the railroad crossing on 116<sup>th</sup> Avenue near Hickory Creek Middle School the week of May 31 for railroad track repairs, noting the road will be closed.

### **POLICE DEPARTMENT REPORT**

Chief Chelepis announced the first “Coasting with a Cop” event will take place on Saturday, May 21, from 1:00 P.M. – 2:00 P.M. at Indian Boundary Park. She reported the May edition of the *Frankfort Police Newsletter* is available on the Village website. She reminded residents to always lock vehicle doors and remove keys and key fobs.

### **VILLAGE ATTORNEY’S REPORT**

Village Attorney Mahoney had no report.

### **OTHER BUSINESS**

Mayor Ogle reported the Village is collecting additional information on the 2 Smith Street proposals, noting there was a financial component that was discussed at the May 11<sup>th</sup> Committee of the Whole meeting and the deadline for that information is Monday, June 6. The discussion to review the additional information will take place at the Committee of the Whole meeting on Wednesday, June 8.

### **PUBLIC COMMENT**

No public comments were addressed to the Village Board.

### **ADJOURNMENT TO EXECUTIVE SESSION**

Trustee Savaria made a motion (#3), seconded by Trustee Farina, to adjourn to Executive Session pursuant to 5 ILCS 120/2(c)(11) to discuss litigation matters.

Mayor Ogle invited comment on the matter prior to a vote being taken. No comments were forthcoming.

Clerk Schubert called the roll. Ayes: Trustees Borrelli, Farina, Petrow, Rossi, and Savaria. Nays: None. Absent: Trustee Leddin. The motion carried.

The Village Board adjourned to Executive Session at 7:20 P.M.

The Village Board came out of Executive Session at 8:05 P.M. and resumed the regular board meeting.

Village Clerk Katie Schubert called the roll following the return to the regular Village of Frankfort board meeting. In attendance were Mayor Keith Ogle, Clerk Katie Schubert, Trustees Adam Borrelli, Margaret Farina, Jessica Petrow, Daniel Rossi, and Gene Savaria. Also in attendance were Attorney George Mahoney, Village Administrator Rob Piscia, and Police Chief Leanne Chelepis. Trustee Leddin was absent.

No action was taken as a result of the Executive Session.

**ADJOURNMENT**

Hearing no further business, Trustee Farina made a motion (#4), seconded by Trustee Borrelli, to adjourn the regular board meeting of Monday, May 16, 2022.

Clerk Schubert called the roll. Ayes: Trustees Borrelli, Farina, Petrow, Rossi, and Savaria. Nays: None. Absent: Trustee Leddin. The motion carried. The meeting adjourned at 8:06 P.M.

Katie Schubert  
Village Clerk

As Presented  As Amended

\_\_\_\_\_ Keith Ogle, Village President

\_\_\_\_\_ Katie Schubert, Village Clerk

FRANKFORT FINANCIAL SYSTEM  
06/03/2022 09:09:50

Schedule of Bills

VILLAGE OF FRANKFORT  
GL060S-V08.17 RECAPPAGE  
GL540R

FUND RECAP:

| FUND            | DESCRIPTION                  | JUNE 6, 2022<br>DISBURSEMENTS |
|-----------------|------------------------------|-------------------------------|
| 01              | GENERAL CORPORATE FUND       | 501,974.90                    |
| 31              | CAPITAL DEVELOPMENT FUND     | 1,541.31                      |
| 62              | SEWER & WATER OPER. & MAINT. | 167,507.69                    |
| 68              | SEWER & WATER EXTENSION FUND | 1,023,532.79                  |
| TOTAL ALL FUNDS |                              | 1,694,556.69                  |

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Schedule of Bills

| VENDOR NAME              | DESCRIPTION              | AMOUNT    | ACCOUNT NAME             | FUND & ACCOUNT | CLAIM  | INVOICE        | PO# | F/P ID LINE |
|--------------------------|--------------------------|-----------|--------------------------|----------------|--------|----------------|-----|-------------|
| AFFORDABLE CONCRETE RAIS | SDWLK RPR-10422 PENNY CT | 450.00    | R&M - SIDEWALKS          | 01.441.4220    |        | 96499713       |     | 304 00001   |
| AIS                      |                          |           |                          |                |        |                |     |             |
|                          | CLOUD WIFI CONTROLLER    | 29.87     | SOFTWARE SUPPORT         | 01.412.4753    |        | 76109          |     | 304 00003   |
|                          | CLOUD WIFI CONTROLLER    | 29.88     | SOFTWARE SUPPORT         | 01.413.4753    |        | 76109          |     | 304 00003   |
|                          | CLOUD WIFI CONTROLLER    | 29.88     | SOFTWARE SUPPORT         | 01.441.4753    |        | 76109          |     | 304 00003   |
|                          | CLOUD WIFI CONTROLLER    | 29.88     | SOFTWARE SUPPORT         | 01.442.4753    |        | 76109          |     | 304 00003   |
|                          | CLOUD WIFI CONTROLLER    | 29.88     | SOFTWARE SUPPORT         | 01.461.4753    |        | 76109          |     | 304 00003   |
|                          | CLOUD WIFI CONTROLLER    | 29.86     | SOFTWARE SUPPORT         | 62.491.4753    |        | 76109          |     | 304 00003   |
|                          | CLOUD WIFI CONTROLLER    | 29.86     | SOFTWARE SUPPORT         | 62.492.4753    |        | 76109          |     | 304 00003   |
|                          | BACKUP SERVICE-JUNE 22   | 245.66    | SOFTWARE SUPPORT         | 01.412.4753    |        | 76135          |     | 304 00002   |
|                          | BACKUP SERVICE-JUNE 22   | 245.62    | SOFTWARE SUPPORT         | 01.413.4753    |        | 76135          |     | 304 00002   |
|                          | BACKUP SERVICE-JUNE 22   | 245.62    | SOFTWARE SUPPORT         | 01.441.4753    |        | 76135          |     | 304 00002   |
|                          | BACKUP SERVICE-JUNE 22   | 245.62    | SOFTWARE SUPPORT         | 01.442.4753    |        | 76135          |     | 304 00002   |
|                          | BACKUP SERVICE-JUNE 22   | 245.62    | SOFTWARE SUPPORT         | 01.461.4753    |        | 76135          |     | 304 00002   |
|                          | BACKUP SERVICE-JUNE 22   | 245.62    | SOFTWARE SUPPORT         | 62.491.4753    |        | 76135          |     | 304 00002   |
|                          | BACKUP SERVICE-JUNE 22   | 245.62    | SOFTWARE SUPPORT         | 62.492.4753    |        | 76135          |     | 304 00002   |
|                          | BACKUP SERVICE-JUNE 22   | 245.62    | SOFTWARE SUPPORT         | 01.421.4753    |        | 76135          |     | 304 00002   |
|                          | 2,174.11                 |           | *VENDOR TOTAL            |                |        |                |     |             |
| ALL SERVICE CONTRACTING  | @FY@FILTER MD RPLC-W10   | 86,300.00 | WELLS/IRON REMOVAL       | 68.492.5164    |        | 222534IL-3     |     | 305 00003   |
| ALSIP NURSERY            |                          |           |                          |                |        |                |     |             |
|                          | FLOWERS-OAK ST           | 142.41    | R&M - PUBLIC GROUNDS     | 01.441.4216    |        | 35795          |     | 304 00005   |
|                          | PLANTS                   | 371.45    | R&M - PUBLIC GROUNDS     | 01.441.4216    |        | 35803          |     | 304 00013   |
|                          | 513.86                   |           | *VENDOR TOTAL            |                |        |                |     |             |
| AMERICAN PLANNING        | APA DUES-CG              | 420.00    | DUES                     | 01.461.4511    | 063322 | AMERICAN PLAN  |     | 314 00013   |
| AMIREH/MUREED            |                          |           |                          |                |        |                |     |             |
|                          | 22643 BEAR CLAW LN       | 1,000.00  | LANDSCAPE DEPOSIT        | 01.000.2321    |        | B217415        |     | 304 00006   |
|                          | 22643 BEAR CLAW LN       | 500.00    | CONTRACTOR DEPOSIT       | 01.000.2323    |        | B217415        |     | 304 00007   |
|                          | 1,500.00                 |           | *VENDOR TOTAL            |                |        |                |     |             |
| APA-IL                   | PLAN COMMISSION TRAINING | 500.00    | PLAN COMMISSION EXPENSE  | 01.461.4561    |        | 1574           |     | 304 00004   |
| AT&T                     | 432 W NEBRASKA-ALARM     | 231.46    | R&M - BLDG/SITE IMPROVEM | 01.441.4211    |        | 81546459144146 |     | 304 00258   |
| AT&T DATA                |                          |           |                          |                |        |                |     |             |
|                          | IPAD DATA PLAN           | 70.50     | TELEPHONE                | 01.441.4441    | 063322 | AT&T DATA      |     | 314 00007   |
|                          | .5 IPAD DATA PLAN        | 52.45     | TELEPHONE                | 62.491.4441    | 063322 | AT&T DATA      |     | 314 00015   |
|                          | .5 IPAD DATA PLAN        | 52.45     | TELEPHONE                | 62.492.4441    | 063322 | AT&T DATA      |     | 314 00016   |
|                          | 175.40                   |           | *VENDOR TOTAL            |                |        |                |     |             |

Schedule of Bills

| VENDOR NAME              | DESCRIPTION              | AMOUNT    | ACCOUNT NAME             | FUND & ACCOUNT | CLAIM INVOICE         | PO# | F/P ID LINE |
|--------------------------|--------------------------|-----------|--------------------------|----------------|-----------------------|-----|-------------|
| ATYOURPACEONLINE.COM     | WATER LICENSE CONT ED    | 270.00    | EDUCATIONAL TRAINING     | 62.492.4551    | 063322 ATYOURPACEONLI |     | 314 00014   |
| AVENU INSIGHTS & ANALYTI | HOSTING/TECH SUPPORT-MAY | 1,353.10  | SOFTWARE SUPPORT         | 01.413.4753    | INVB-035975           |     | 304 00014   |
|                          | HOSTING/TECH SUPPORT-MAY | 676.54    | SOFTWARE SUPPORT         | 62.491.4753    | INVB-035975           |     | 304 00014   |
|                          | HOSTING/TECH SUPPORT-MAY | 676.54    | SOFTWARE SUPPORT         | 62.492.4753    | INVB-035975           |     | 304 00014   |
|                          |                          | 2,706.18  | *VENDOR TOTAL            |                |                       |     |             |
| BATTERY JUNCTION         | @FY@BATTERIES            | 176.56    | OPERATING SUPPLIES       | 01.421.4761    | 1906202               |     | 305 00004   |
| BILL'S LAWN MAINTENANCE  | MNCPL MOWING 5/2         | 667.50    | R&M - BUILDINGS          | 62.492.4211    | 172033                |     | 304 00008   |
|                          | MNCPL MOWING 5/2         | 667.50    | R&M - SITE IMPROVEMENTS  | 62.491.4211    | 172033                |     | 304 00008   |
|                          | MNCPL MOWING 5/2         | 4,365.00  | R&M - LAWN MOWING        | 01.441.4215    | 172034                |     | 304 00010   |
|                          | MNCPL MOWING 5/9         | 4,365.00  | R&M - LAWN MOWING        | 01.441.4215    | 172035                |     | 304 00076   |
|                          | MNCPL MOWING 5/9         | 667.50    | R&M - BUILDINGS          | 62.492.4211    | 172036                |     | 304 00009   |
|                          | MNCPL MOWING 5/9         | 667.50    | R&M - SITE IMPROVEMENTS  | 62.491.4211    | 172036                |     | 304 00009   |
|                          | MNCPL MOWING 5/16        | 667.50    | R&M - BUILDINGS          | 62.492.4211    | 172038                |     | 304 00149   |
|                          | MNCPL MOWING 5/16        | 667.50    | R&M - SITE IMPROVEMENTS  | 62.491.4211    | 172038                |     | 304 00149   |
|                          | SPRNG CLEANUP-TROLLY BRN | 180.00    | R&M - PUBLIC GROUNDS     | 01.441.4216    | 184018                |     | 304 00073   |
|                          | 22971 DEVONSHIRE LN      | 69.00     | R&M - WEEDS/PROPERTY MAI | 01.442.4235    | 184044                |     | 304 00074   |
|                          | 9090 BIG SABLE PT        | 150.00    | R&M - WEEDS/PROPERTY MAI | 01.442.4235    | 184045                |     | 304 00075   |
|                          | @FY@BED MNTNC-APRIL 22   | 1,497.00  | R&M - LAWN MOWING        | 01.441.4215    | 184049                |     | 305 00005   |
|                          | 709 TANGLEWOOD           | 91.00     | R&M - WEEDS/PROPERTY MAI | 01.442.4235    | 184096                |     | 304 00256   |
|                          | 20570 LENNON DR          | 90.00     | R&M - WEEDS/PROPERTY MAI | 01.442.4235    | 184098                |     | 304 00257   |
|                          |                          | 14,812.00 | *VENDOR TOTAL            |                |                       |     |             |
| BROWN/AMY                | 143 KANSAS ST            | 1,000.00  | LANDSCAPE DEPOSIT        | 01.000.2321    | B218540               |     | 304 00011   |
| BROWNELLS INC            | DUMMY AMMO ROUNDS        | 35.64     | FIREARMS SUPPLIES        | 01.421.4721    | 2022410106584         |     | 304 00012   |
|                          | 2-GUN CLEANING KITS      | 71.04     | FIREARMS SUPPLIES        | 01.421.4721    | 2022410111973         |     | 304 00016   |
|                          | STEEL WEAPON CLEANER     | 79.99     | FIREARMS SUPPLIES        | 01.421.4721    | 2022410127012         |     | 304 00015   |
|                          | MAGAZINE-AR15            | 107.99    | FIREARMS SUPPLIES        | 01.421.4721    | 2022410137102         |     | 304 00150   |
|                          |                          | 294.66    | *VENDOR TOTAL            |                |                       |     |             |
| CALUMET HARBOR LUMBER    | LUMBER FOR BRIDGE        | 1,782.20  | R&M - PUBLIC GROUNDS     | 01.441.4216    | 063322 CALUMET LUMBER |     | 314 00009   |
| CAREFREE LAWN SPRINKLERS | SPRINKLER START UP-PD    | 134.02    | R&M - PUBLIC GROUNDS     | 01.441.4216    | 363405                |     | 304 00017   |
|                          | @FY@SPRNKR RPR-9047 HLND | 379.34    | R&M - WATER LINES        | 62.492.4261    | 365573                |     | 305 00074   |
|                          |                          | 513.36    | *VENDOR TOTAL            |                |                       |     |             |
| CARROLL CONSTRUCTION SUP | STAKES/BINDER/BOARDS     | 250.17    | R&M - SIDEWALKS          | 01.441.4220    | FR097948              |     | 304 00026   |

Schedule of Bills

| VENDOR NAME              | DESCRIPTION             | AMOUNT    | ACCOUNT NAME             | FUND & ACCOUNT | CLAIM  | INVOICE        | PO# | F/P ID LINE |
|--------------------------|-------------------------|-----------|--------------------------|----------------|--------|----------------|-----|-------------|
| CARROLL CONSTRUCTION SUP |                         |           |                          |                |        |                |     |             |
|                          | BINDER BOARD            | 25.00     | R&M - SIDEWALKS          | 01.441.4220    |        | FR097949       |     | 304 00027   |
|                          | POWER SCREED RENTAL     | 106.00    | EQUIPMENT/LEASE RENTAL   | 01.441.4661    |        | FR097959       |     | 304 00030   |
|                          | CONCRETE EDGER          | 16.86     | OPERATING SUPPLIES       | 01.441.4761    |        | FR098013       |     | 304 00029   |
|                          | CONCRETE MIX-OLD STONE  | 47.52     | R&M - CURBS              | 01.441.4231    |        | FR098014       |     | 304 00025   |
|                          | CHEMPLUG                | 237.11    | R&M - STORM SYSTEM       | 01.441.4232    |        | FR098015       |     | 304 00028   |
|                          | POWER SCREED-SDWLKS     | 1,750.00  | EQUIPMENT & ACCESSORIES  | 01.441.4791    |        | FR098016       |     | 304 00023   |
|                          | CONCRETE/GROUT-CURB     | 65.80     | R&M - CURBS              | 01.441.4231    |        | FR098017       |     | 304 00024   |
|                          | FIBER EXPANSION-SDWLKS  | 257.39    | R&M - SIDEWALKS          | 01.441.4220    |        | FR098231       |     | 304 00022   |
|                          | CONCRETE TROWEL/BACKET  | 125.42    | OPERATING SUPPLIES       | 01.441.4761    |        | FR098284       |     | 304 00020   |
|                          | SAFETY GLASSES          | 19.50     | SAFETY SUPPLIES          | 01.441.4762    |        | FR098284       |     | 304 00021   |
|                          | CLAY-STORM DRAIN RPRS   | 57.49     | R&M - STORM SYSTEM       | 01.441.4232    |        | FR098426       |     | 304 00018   |
|                          | HYDRAULIC CEMENT        | 55.00     | R&M - STORM SYSTEM       | 01.441.4232    |        | FR098510       |     | 304 00019   |
|                          |                         | 3,013.26  | *VENDOR TOTAL            |                |        |                |     |             |
| CHELEPIS/LEANNE M        |                         |           |                          |                |        |                |     |             |
|                          | @FY@TUITION REIMB-LC    | 1,412.50  | EDUCATIONAL TRAINING     | 01.421.4551    |        | TUITION REIMB  |     | 305 00006   |
| CHICAGO BACKFLOW INC     |                         |           |                          |                |        |                |     |             |
|                          | BACKFLOW INSP-FOUNTAIN  | 210.00    | R&M - PUBLIC GROUNDS     | 01.441.4216    |        | 369901         |     | 304 00031   |
| CHICAGO TRIBUNE          |                         |           |                          |                |        |                |     |             |
|                          | @FY@14 HICKORY UNIT 14B | 37.50     | PUBLISHING               | 01.461.4431    |        | CTC52806010    |     | 305 00007   |
|                          | @FY@21218 S LAGRANGE    | 39.00     | PUBLISHING               | 01.461.4431    |        | CTC52806010    |     | 305 00008   |
|                          |                         | 76.50     | *VENDOR TOTAL            |                |        |                |     |             |
| CINTAS CORPORATION #344  |                         |           |                          |                |        |                |     |             |
|                          | MATS-VH 5/13            | 156.62    | R&M - BLDG/SITE IMPROVEM | 01.441.4211    |        | 4119376436     |     | 304 00034   |
| CLARENCE DAVIDS & COMPAN |                         |           |                          |                |        |                |     |             |
|                          | DOWNTOWN FLOWERS        | 7,255.00  | R&M - PUBLIC GROUNDS     | 01.441.4216    |        | 1892           |     | 304 00077   |
| CLARKE AQUATIC SERVICES  |                         |           |                          |                |        |                |     |             |
|                          | POND MNTNC-MAY 2022     | 2,832.50  | R&M - PUBLIC GROUNDS     | 01.441.4216    |        | 12048          |     | 304 00032   |
|                          | @FY@RPR POND UNIT       | 20.85     | R&M - PUBLIC GROUNDS     | 01.441.4216    |        | 12293          |     | 305 00009   |
|                          |                         | 2,853.35  | *VENDOR TOTAL            |                |        |                |     |             |
| CLARKE ENVIRONMENTAL MOS |                         |           |                          |                |        |                |     |             |
|                          | MOSQUITO CONTROL        | 47,396.00 | PEST CONTROL             | 01.441.4672    |        | 1023629        |     | 304 00033   |
| COM ED                   |                         |           |                          |                |        |                |     |             |
|                          | 11201 W LARAWAY RD      | 157.47    | STREET LIGHTING          | 01.441.4632    | 063322 | COM ED PAYMENT |     | 314 00017   |
| COMCAST CABLE            |                         |           |                          |                |        |                |     |             |
|                          | 20602 LW LN-INTERNET    | 261.78    | SOFTWARE SUPPORT         | 01.421.4753    |        | 87712014900421 |     | 304 00036   |
|                          | 432 W NEBRASKA-INTERNET | 215.53    | TELEPHONE                | 01.441.4441    |        | 87712014900461 |     | 304 00037   |
|                          | 20538 LW LN-INTERNET    | 350.60    | TELEPHONE                | 62.491.4441    |        | 87712014903564 |     | 304 00035   |
|                          |                         | 827.91    | *VENDOR TOTAL            |                |        |                |     |             |

Schedule of Bills

| VENDOR NAME             | DESCRIPTION              | AMOUNT    | ACCOUNT NAME         | FUND & ACCOUNT | CLAIM | INVOICE    | PO# | F/P ID LINE |
|-------------------------|--------------------------|-----------|----------------------|----------------|-------|------------|-----|-------------|
| COMMONWEALTH EDISON CO  |                          |           |                      |                |       |            |     |             |
|                         | @FY@STREETLIGHTS         | 5,342.67  | STREET LIGHTING      | 01.441.4632    |       | 0210061037 |     | 305 00011   |
|                         | @FY@1025 LAMBRECHT-WELLS | 89.84     | ELECTRICITY          | 62.492.4611    |       | 1553034022 |     | 305 00012   |
|                         | @FY@460 OHIO RD-WPS      | 3,849.61  | ELECTRICITY          | 62.491.4611    |       | 4359088050 |     | 305 00010   |
|                         | @FY@23031 80TH AV-W13/14 | 2,993.68  | ELECTRICITY          | 62.492.4611    |       | 5043020207 |     | 305 00014   |
|                         | @FY@2 SMITH ST           | 90.23     | ELECTRICITY          | 01.441.4611    |       | 9097745017 |     | 305 00013   |
|                         |                          | 12,366.03 | *VENDOR TOTAL        |                |       |            |     |             |
| CONSERV FS INC          |                          |           |                      |                |       |            |     |             |
|                         | POND TREATMENT           | 126.63    | R&M - PUBLIC GROUNDS | 01.441.4216    |       | 66048879   |     | 304 00038   |
| CONSTELLATION NEWENERGY |                          |           |                      |                |       |            |     |             |
|                         | @FY@422 SPRUCE DR-NPS    | 1,739.86  | ELECTRICITY          | 62.491.4611    |       | 707605-12  |     | 305 00020   |
|                         | @FY@IRNWD/CHARMAINE-LIFT | 123.44    | ELECTRICITY          | 62.491.4611    |       | 707605-18  |     | 305 00021   |
|                         | @FY@9194 GULSTREAM-LIFT  | 45.15     | ELECTRICITY          | 62.491.4611    |       | 707605-19  |     | 305 00022   |
|                         | @FY@429 NEBRASKA-POND    | 59.28     | ELECTRICITY          | 01.441.4611    |       | 707605-21  |     | 305 00023   |
|                         | @FY@524 CENTER RD        | 722.18    | ELECTRICITY          | 01.441.4611    |       | 707605-22  |     | 305 00024   |
|                         | @FY@524 CENTER RD        | 361.09    | ELECTRICITY          | 62.491.4611    |       | 707605-22  |     | 305 00024   |
|                         | @FY@524 CENTER RD        | 361.09    | ELECTRICITY          | 62.492.4611    |       | 707605-22  |     | 305 00024   |
|                         | @FY@STNBRDGE/BASSWD-LIFT | 28.00     | ELECTRICITY          | 62.491.4611    |       | 707605-24  |     | 305 00025   |
|                         | @FY@21501 HARLEM AVE-LFT | 605.75    | ELECTRICITY          | 62.491.4611    |       | 707605-26  |     | 305 00018   |
|                         | @FY@601 PRESTWICK-WELL17 | 1,747.52  | ELECTRICITY          | 62.492.4611    |       | 707605-4   |     | 305 00015   |
|                         | @FY@22801 WOLF RD-W11/12 | 6,514.83  | ELECTRICITY          | 62.492.4611    |       | 707605-6   |     | 305 00016   |
|                         | @FY@1040 S BUTTERNUT-LFT | 61.45     | ELECTRICITY          | 62.491.4611    |       | 707605-8   |     | 305 00017   |
|                         | @FY@8847 LINCOLN HWY-W10 | 3,448.53  | ELECTRICITY          | 62.492.4611    |       | 707605-9   |     | 305 00019   |
|                         |                          | 15,818.17 | *VENDOR TOTAL        |                |       |            |     |             |
| CORE & MAIN LP          |                          |           |                      |                |       |            |     |             |
|                         | @FY@B-BOX PARTS          | 340.16    | R&M - WATER LINES    | 62.492.4261    |       | Q488432    |     | 305 00026   |
| CUNNINGHAM/HELEN        |                          |           |                      |                |       |            |     |             |
|                         | 8529 BLUE STONE CT L31   | 1,000.00  | LANDSCAPE DEPOSIT    | 01.000.2321    |       | B217822    |     | 304 00078   |
|                         | 8529 BLUE STONE CT L31   | 500.00    | CONTRACTOR DEPOSIT   | 01.000.2323    |       | B217822    |     | 304 00079   |
|                         |                          | 1,500.00  | *VENDOR TOTAL        |                |       |            |     |             |
| CURRIE MOTORS           |                          |           |                      |                |       |            |     |             |
|                         | @FY@CAR MATS-RP          | 143.75    | R&M - VEHICLES       | 01.441.4243    |       | 131041     |     | 305 00027   |
|                         | @FY@BLADES-PD            | 62.88     | R&M - VEHICLES       | 01.421.4243    |       | 131703     |     | 305 00028   |
|                         | SOCKET-SQ2               | 479.08    | R&M - VEHICLES       | 01.421.4243    |       | 131957     |     | 304 00040   |
|                         | V BELT-SQ29              | 29.45     | R&M - VEHICLES       | 01.421.4243    |       | 132015     |     | 304 00039   |
|                         | RESERVOIR RPLCMNT-U3     | 387.27    | R&M - VEHICLES       | 62.491.4243    |       | 132039     |     | 304 00041   |
|                         | .5 EXHAUST PIPE RPR-U1   | 161.41    | R&M - VEHICLES       | 62.491.4243    |       | 132113     |     | 304 00043   |
|                         | .5 EXHAUST PIPE RPR-U1   | 161.42    | R&M - VEHICLES       | 62.492.4243    |       | 132113     |     | 304 00044   |
|                         | CRACKED WINDSHIELD-A6    | 734.89    | R&M - VEHICLES       | 01.441.4243    |       | 591317     |     | 304 00042   |
|                         | WINDSHIELD RPR-PD        | 462.16    | R&M - VEHICLES       | 01.421.4243    |       | 591830     |     | 304 00080   |
|                         |                          | 2,622.31  | *VENDOR TOTAL        |                |       |            |     |             |
| D & T VENTURES LLC      |                          |           |                      |                |       |            |     |             |
|                         | .5 ONLINE W/S BILL MNTNC | 200.00    | SOFTWARE SUPPORT     | 62.491.4753    |       | 301727     |     | 304 00045   |
|                         | .5 ONLINE W/S BILL MNTNC | 200.00    | SOFTWARE SUPPORT     | 62.492.4753    |       | 301727     |     | 304 00046   |
|                         | CREDIT CLERK SUPPORT     | 100.02    | SOFTWARE SUPPORT     | 01.442.4753    |       | 301727     |     | 304 00047   |

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| VENDOR NAME              | DESCRIPTION              | AMOUNT   | ACCOUNT NAME             | FUND & ACCOUNT | CLAIM  | INVOICE      | PO# | F/P ID LINE |
|--------------------------|--------------------------|----------|--------------------------|----------------|--------|--------------|-----|-------------|
| D & T VENTURES LLC       | CREDIT CLERK SUPPORT     | 99.99    | SOFTWARE SUPPORT         | 62.491.4753    |        | 301727       |     | 304 00047   |
|                          | CREDIT CLERK SUPPORT     | 99.99    | SOFTWARE SUPPORT         | 62.492.4753    |        | 301727       |     | 304 00047   |
|                          |                          | 700.00   | *VENDOR TOTAL            |                |        |              |     |             |
| DAILY SOUTHTOWN          | SUBSCRIPTION THRU 8/15   | 69.50    | SUBSCRIPTIONS            | 01.421.4512    |        | 34069641     |     | 304 00048   |
| E Z DUZ IT PRODUCTS INC  | LYSOL/PAPER TOWELS/TP    | 330.00   | JANITORIAL SUPPLIES      | 01.441.4741    |        | 9059         |     | 304 00049   |
| EJ USA INC               | MANHOLE ADJUSTMENT RINGS | 793.04   | R&M - WATER LINES        | 62.492.4261    |        | 110220033632 |     | 304 00098   |
| EMPLOYEE BENEFITS CORPOR | FLEX HRA-MAY 2022        | 369.75   | SELF-INSURANCE REIMBURSE | 01.412.4136    |        | 3633520      |     | 304 00050   |
|                          | FLEX HRA-MAY 2022        | 65.25    | SELF-INSURANCE REIMBURSE | 01.412.4136    |        | 3633520      |     | 304 00051   |
|                          |                          | 435.00   | *VENDOR TOTAL            |                |        |              |     |             |
| EUROFINS ENVIRONMENT TES | SAMPLE TESTING-RGNL      | 25.90    | SAMPLE TESTING           | 62.491.4641    |        | 5000105222   |     | 304 00152   |
|                          | SAMPLE TESTING-RGNL      | 25.90    | SAMPLE TESTING           | 62.491.4641    |        | 5000105223   |     | 304 00151   |
|                          |                          | 51.80    | *VENDOR TOTAL            |                |        |              |     |             |
| EXCEL ELECTRIC INC       | RPR STLGHT-30/45 LIGHTS  | 2,503.11 | R&M - STREET LIGHTS      | 01.441.4236    |        | 126606       |     | 304 00052   |
|                          | RPR STLGHT-ORCHARD CT    | 635.03   | R&M - STREET LIGHTS      | 01.441.4236    |        | 126624       |     | 304 00053   |
|                          |                          | 3,138.14 | *VENDOR TOTAL            |                |        |              |     |             |
| FF CHAMBER OF COMMERCE   | COMMUNITY SHOWCASE 6/5   | 125.00   | COMMUNITY RELATIONS      | 01.411.4531    | 063322 | FF CHAMBER   |     | 314 00018   |
| FLEETPRIDE               | GREASE GUN               | 78.14    | OPERATING SUPPLIES       | 01.441.4761    |        | 99163968     |     | 304 00081   |
| FRANCZEK PC              | @FY@PTAB MATTERS         | 62.73    | ATTORNEY FEES            | 01.411.4321    |        | 213068       |     | 305 00029   |
| FRANKFORT PARK DISTRICT  | SPNSRSHIP-4TH FIREWORKS  | 6,500.00 | COMMUNITY RELATIONS      | 01.411.4531    |        | 50172        |     | 304 00054   |
| FRANKFORT POST OFFICE    | .5 W/S BILLS-JUNE 2022   | 2,000.00 | POSTAGE                  | 62.491.4433    |        | PERMIT 130   |     | 304 00082   |
|                          | .5 W/S BILLS-JUNE 2022   | 2,000.00 | POSTAGE                  | 62.492.4433    |        | PERMIT 130   |     | 304 00083   |
|                          |                          | 4,000.00 | *VENDOR TOTAL            |                |        |              |     |             |
| GALLAGHER MATERIALS CORP | 3.04TN COLD PATCH        | 389.12   | R&M - PATCHING MIX       | 01.441.4230    |        | 24130        |     | 304 00055   |

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| VENDOR NAME              | DESCRIPTION              | AMOUNT     | ACCOUNT NAME             | FUND & ACCOUNT | CLAIM  | INVOICE      | PO# | F/P ID LINE |
|--------------------------|--------------------------|------------|--------------------------|----------------|--------|--------------|-----|-------------|
| GALLS LLC                | BOOTS-CHIEF              | 150.96     | UNIFORMS                 | 01.421.4781    |        | 021094197    |     | 304 00056   |
|                          | HANDCUFF CASE            | 39.04      | UNIFORMS                 | 01.421.4781    |        | 021115868    |     | 304 00057   |
|                          |                          | 190.00     | *VENDOR TOTAL            |                |        |              |     |             |
| GARVEY'S OFFICE PRODUCTS | BULK PAPER               | 59.90      | PRINTING & DUPLICATING   | 01.412.4432    |        | PINV2256882  |     | 304 00058   |
| GEMPLER'S                | PANTS-ZBLASGEN           | 119.97     | R&M - UNIFORMS           | 01.441.4251    |        | 4500758      |     | 304 00059   |
| GORDON ELECTRIC SUPPLY I | LIGHT BULBS-RGNL         | 122.80     | R&M - SITE IMPROVEMENTS  | 62.491.4211    |        | S2344422.001 |     | 304 00061   |
| GOVERNMENT INSURANCE NET | HEALTH INS PREM-JUN 2022 | 111,242.81 | HLTH/DNTL/VSN/LIFE INS P | 01.000.2163    | 040037 | JUNE 2022    |     | 318 00001   |
|                          | HEALTH INS PREM-JUN 2022 | 26,415.11  | HLTH/DNTL/VSN/LIFE INS P | 62.000.2163    | 040037 | JUNE 2022    |     | 318 00002   |
|                          |                          | 137,657.92 | *VENDOR TOTAL            |                |        |              |     |             |
| GRAINGER                 | PIPE COVER               | 22.15      | R&M - BLDG/SITE IMPROVEM | 01.441.4211    |        | 9302596615   |     | 304 00060   |
|                          | BACKUP BATTERIES-RGNL    | 311.04     | R&M - TREATMENT PLANT    | 62.491.4229    |        | 9309402494   |     | 304 00062   |
|                          |                          | 333.19     | *VENDOR TOTAL            |                |        |              |     |             |
| GREEN GLEN NURSERY INC   | 45 SHRUBS                | 990.00     | R&M - PUBLIC GROUNDS     | 01.441.4216    |        | 70789        |     | 304 00063   |
| GREENER GARDENS SOD FARM | @FY@55YD SOD             | 125.50     | R&M - STREETS/SIGNS      | 01.441.4233    |        | 15540        |     | 305 00030   |
| GUSTAFSON/KARA           | TREE RPLC-11832 ALANA    | 600.00     | R&M - TREES & WEEDS      | 01.441.4235    |        | 11832 ALANA  |     | 304 00084   |
| HAWKINS INC              | CYLINDER SURCHARGES      | 760.00     | CHEMICALS                | 62.492.4711    |        | 6185740      |     | 304 00097   |
| HERITAGE FS INC.         | DIESEL                   | 2,755.35   | GASOLINE/OIL             | 01.441.4731    |        | 35010310     |     | 304 00065   |
|                          | DIESEL                   | 763.02     | GASOLINE/OIL             | 62.492.4731    |        | 35010310     |     | 304 00065   |
|                          | DIESEL                   | 720.63     | GASOLINE/OIL             | 62.491.4731    |        | 35010310     |     | 304 00065   |
|                          | DIESEL                   | 3,810.63   | GASOLINE/OIL             | 01.441.4731    |        | 35010335     |     | 304 00064   |
|                          | DIESEL                   | 1,055.25   | GASOLINE/OIL             | 62.492.4731    |        | 35010335     |     | 304 00064   |
|                          | DIESEL                   | 996.62     | GASOLINE/OIL             | 62.491.4731    |        | 35010335     |     | 304 00064   |
|                          |                          | 10,101.50  | *VENDOR TOTAL            |                |        |              |     |             |
| HOME DEPOT #6919         | SPRINKLER PARTS          | 67.32      | R&M - SIDEWALKS          | 01.441.4220    |        | 1974596      |     | 304 00066   |
|                          | @FY@.5 CLN SUPPLY/PARTS  | 86.74      | R&M - BUILDINGS          | 62.492.4211    |        | 3973147      |     | 305 00038   |
|                          | @FY@.5 CLN SUPPLY/PARTS  | 86.75      | R&M - WATER LINES        | 62.492.4261    |        | 3973147      |     | 305 00039   |

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| VENDOR NAME              | DESCRIPTION              | AMOUNT    | ACCOUNT NAME            | FUND & ACCOUNT | CLAIM  | INVOICE        | PO# | F/P ID LINE |
|--------------------------|--------------------------|-----------|-------------------------|----------------|--------|----------------|-----|-------------|
| HOME DEPOT #6919         | DIRT/PLANTS              | 157.74    | R&M - PUBLIC GROUNDS    | 01.441.4216    |        | 3974198        |     | 304 00071   |
|                          | SAFETY GLOVES            | 9.97      | SAFETY SUPPLIES         | 01.441.4762    |        | 3974883        |     | 304 00111   |
|                          | BUSHES                   | 59.94     | R&M - PUBLIC GROUNDS    | 01.441.4216    |        | 5974115        |     | 304 00070   |
|                          | WEED KILLER-524 CENTER   | 109.82    | OPERATING SUPPLIES      | 62.492.4761    |        | 5974522        |     | 304 00068   |
|                          | SCREW DRIVER SET/SAW/BIT | 193.46    | OPERATING SUPPLIES      | 01.441.4761    |        | 5974524        |     | 304 00067   |
|                          | @FY@.5 CLEANING SPLY-RGN | 70.62     | R&M - SITE IMPROVEMENTS | 62.491.4211    |        | 6973389        |     | 305 00033   |
|                          | @FY@.5 CLEANING SPLY-RGN | 70.62     | OPERATING SUPPLIES      | 62.491.4761    |        | 6973389        |     | 305 00034   |
|                          | @FY@.5 CLEANING SPLY-524 | 64.48     | R&M - BUILDINGS         | 62.492.4211    |        | 6973721        |     | 305 00040   |
|                          | @FY@.5 CLEANING SPLY-524 | 64.47     | R&M - SITE IMPROVEMENTS | 62.491.4211    |        | 6973721        |     | 305 00041   |
|                          | @FY@GROUT BRUSH          | 3.97      | OPERATING SUPPLIES      | 01.441.4761    |        | 6973736        |     | 305 00042   |
|                          | @FY@.5 CLEANING SPLY-524 | 86.83     | R&M - BUILDINGS         | 62.492.4211    |        | 6973745        |     | 305 00031   |
|                          | @FY@.5 CLEANING SPLY-524 | 86.84     | R&M - SITE IMPROVEMENTS | 62.491.4211    |        | 6973745        |     | 305 00032   |
|                          | WATER/BUCKETS            | 52.52     | OPERATING SUPPLIES      | 62.492.4761    |        | 6974470        |     | 304 00069   |
|                          | @FY@DRAIN RPR-524 CENTER | 19.19     | R&M - SITE IMPROVEMENTS | 62.491.4211    |        | 7973690        |     | 305 00035   |
|                          | @FY@DRAIN RPR-524 CENTER | 19.19     | R&M - BUILDINGS         | 62.492.4211    |        | 7973690        |     | 305 00036   |
|                          | @FY@TOOLS FOR TRUCK      | 100.69    | OPERATING SUPPLIES      | 62.492.4761    |        | 9973617        |     | 305 00037   |
|                          | @FY@MAILBOX RPR PARTS    | 47.29     | R&M - STREETS/SIGNS     | 01.441.4233    |        | 9973980        |     | 305 00043   |
|                          | ELBOW/TUBING             | 31.54     | R&M - VEHICLES          | 01.441.4243    |        | 9974678        |     | 304 00085   |
|                          |                          | 1,489.99  | *VENDOR TOTAL           |                |        |                |     |             |
| HOMER INDUSTRIES         | 65YDS MULCH              | 1,560.00  | R&M - PUBLIC GROUNDS    | 01.441.4216    |        | S176210        |     | 304 00072   |
| IL CITY COUNTY           | ILCMA DUES 22-23         | 176.00    | DUES                    | 01.412.4511    | 063322 | IL CITY COUNTY |     | 314 00005   |
| IL CPA SOCIETY           | ILCPA DUES THRU 3/31/23  | 355.00    | DUES                    | 01.413.4511    | 063322 | IL CPA SOCIETY |     | 314 00019   |
| IL TOLLWAY               | IPASS REPLENISH          | 11.40     | MEETING EXPENSE         | 01.412.4541    | 063322 | IL TOLLWAY     |     | 314 00001   |
|                          | IPASS REPLENISH          | 40.00     | MEETING EXPENSE         | 01.412.4541    | 063322 | IL TOLLWAY     |     | 314 00006   |
|                          |                          | 51.40     | *VENDOR TOTAL           |                |        |                |     |             |
| ILLINOIS PHILHARMONIC    | ENTERTAINMENT ART ON GRN | 300.00    | EVENTS                  | 01.412.4534    |        | 20220612       |     | 304 00260   |
| ILLINOIS STATE POLICE    | POLICE FORFEITED FUNDS   | 42,020.00 | MISCELLANEOUS           | 01.380.3899    |        | WC 20 MR2532   |     | 304 00090   |
| INDUSTRIAL ORGANIZATIONA | @FY@PSYCH-BA/OS          | 970.00    | ELIGIBILITY/PROMOTION   | 01.422.4135    |        | C53227A        |     | 305 00044   |
| INTERSTATE BATTERY SYSTE | BATTERY-A4               | 164.00    | R&M - VEHICLES          | 01.441.4243    |        | 10075426       |     | 304 00088   |
|                          | BATTERIES                | 20.00     | R&M - VEHICLES          | 62.491.4243    |        | 10075426       |     | 304 00089   |
|                          | BATTERY-SQ29             | 144.00    | R&M - VEHICLES          | 01.421.4243    |        | 10075529       |     | 304 00087   |
|                          |                          | 328.00    | *VENDOR TOTAL           |                |        |                |     |             |

Schedule of Bills

| VENDOR NAME              | DESCRIPTION              | AMOUNT   | ACCOUNT NAME             | FUND & ACCOUNT | CLAIM INVOICE     | PO# | F/P ID LINE |
|--------------------------|--------------------------|----------|--------------------------|----------------|-------------------|-----|-------------|
| ISA                      | ISA RECERTIFICATION-GM   | 120.00   | EDUCATIONAL TRAINING     | 01.442.4551    | 063322 ISA        |     | 314 00003   |
| ISA                      | MEMBERSHIP DUES-CM       | 120.00   | DUES                     | 01.441.4511    | 215814            |     | 304 00086   |
| ISOLVED BENEFIT SERVICES | COBRA MGMT-7/22          | 42.77    | HLTH/DNTL/VSN/LIFE INS   | 01.412.4131    | I119726561        |     | 304 00091   |
| JEWEL FOOD STORES #3052  | WTR/ICE-MEMORIAL DAY     | 12.16    | EVENTS                   | 01.412.4534    | 435837            |     | 304 00092   |
|                          | VENDING MACHINE/PLATES   | 126.31   | OFFICE SUPPLIES          | 01.412.4751    | 805431            |     | 304 00093   |
|                          |                          | 138.47   | *VENDOR TOTAL            |                |                   |     |             |
| JEWEL OSCO               | SAFETY MTG MUFFINS/CAKE  | 74.26    | MEETING EXPENSE          | 01.441.4541    | 063322 JEWEL OSCO |     | 314 00002   |
| JOHN DEERE FINANCIAL     | BATTERY                  | 340.51   | R&M - VEHICLES           | 01.441.4243    | 11369898          |     | 304 00094   |
| JOHNSON CONTROLS SECURIT | @FY@CREDIT ALARM-524 CNT | 11.31CR  | R&M - SITE IMPROVEMENTS  | 62.491.4211    | 36997859          |     | 305 00045   |
|                          | @FY@CREDIT ALARM-524 CNT | 11.31CR  | R&M - BUILDINGS          | 62.492.4211    | 36997859          |     | 305 00045   |
|                          | @FY@CREDIT ALARM-524 CNT | 22.62CR  | R&M - BLDG/SITE IMPROVEM | 01.441.4211    | 36997859          |     | 305 00045   |
|                          | 20602 LW LN-ALARM        | 159.48   | TELEPHONE                | 01.421.4441    | 37354385          |     | 304 00095   |
|                          | 524 CENTER RD-ALARM      | 62.63    | R&M - SITE IMPROVEMENTS  | 62.491.4211    | 37354388          |     | 304 00096   |
|                          | 524 CENTER RD-ALARM      | 62.62    | R&M - BUILDINGS          | 62.492.4211    | 37354388          |     | 304 00096   |
|                          | 524 CENTER RD-ALARM      | 125.25   | R&M - BLDG/SITE IMPROVEM | 01.441.4211    | 37354388          |     | 304 00096   |
|                          |                          | 364.74   | *VENDOR TOTAL            |                |                   |     |             |
| JOLIET SUSPENSION INC    | @FY@WHEEL ALIGNMENT-A9   | 86.70    | R&M - VEHICLES           | 01.441.4243    | 131362            |     | 305 00046   |
| KIMBALL MIDWEST          | .5 TIRE WEIGHTS/CAULK    | 38.57    | R&M - VEHICLES           | 62.491.4243    | 9864642           |     | 304 00099   |
|                          | .5 TIRE WEIGHTS/CAULK    | 38.57    | R&M - VEHICLES           | 62.492.4243    | 9864642           |     | 304 00100   |
|                          | .5 TIRE WEIGHTS/CAULK    | 77.15    | R&M - VEHICLES           | 01.441.4243    | 9864642           |     | 304 00101   |
|                          | .5 TIRE WEIGHTS/CAULK    | 77.14    | R&M - VEHICLES           | 01.421.4243    | 9864642           |     | 304 00102   |
|                          |                          | 231.43   | *VENDOR TOTAL            |                |                   |     |             |
| KIWANIS CLUB             | POPCORN DONATION-MOVIES  | 100.00   | EVENTS                   | 01.412.4534    | 22/7-13           |     | 304 00103   |
| KNOLLCREST LANDSCAPE & D | 22715 GRANITE DR L5      | 1,000.00 | LANDSCAPE DEPOSIT        | 01.000.2321    | L211065           |     | 304 00105   |
|                          | 22715 GRANITE DR L5      | 500.00   | CONTRACTOR DEPOSIT       | 01.000.2323    | L211065           |     | 304 00106   |
|                          |                          | 1,500.00 | *VENDOR TOTAL            |                |                   |     |             |
| KRAUSE/AMBER             | 8293 CROOKED CREEK DR    | 1,000.00 | POOL DEPOSIT             | 01.000.2322    | B218367           |     | 304 00104   |



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| VENDOR NAME              | DESCRIPTION              | AMOUNT    | ACCOUNT NAME             | FUND & ACCOUNT | CLAIM | INVOICE        | PO# | F/P | ID  | LINE  |
|--------------------------|--------------------------|-----------|--------------------------|----------------|-------|----------------|-----|-----|-----|-------|
| KRISCH/TODD              |                          |           |                          |                |       |                |     |     |     |       |
|                          | 22450 MALLOW DR L70      | 1,000.00  | LANDSCAPE DEPOSIT        | 01.000.2321    |       | B217873        |     |     | 304 | 00107 |
|                          | 22450 MALLOW DR L70      | 500.00    | CONTRACTOR DEPOSIT       | 01.000.2323    |       | B217873        |     |     | 304 | 00108 |
|                          |                          | 1,500.00  | *VENDOR TOTAL            |                |       |                |     |     |     |       |
| KRUGER INC               |                          |           |                          |                |       |                |     |     |     |       |
|                          | FILTER PANELS-RGNL       | 4,989.60  | R&M - TREATMENT PLANT    | 62.491.4229    |       | 22000377RI0570 |     |     | 304 | 00109 |
| KRUPSKE SPRINKLER SYSTEM |                          |           |                          |                |       |                |     |     |     |       |
|                          | SPRINKLER STARTUP-BR GRN | 573.00    | R&M - BLDG/SITE IMPROVEM | 01.441.4211    |       | 14259078       |     |     | 304 | 00110 |
| LANDSCAPE SUPPLY INC     |                          |           |                          |                |       |                |     |     |     |       |
|                          | @FY@RESTOR-22090 PEMBRK  | 297.00    | R&M - WATER LINES        | 62.492.4261    |       | 2022-058       |     |     | 305 | 00047 |
|                          | @FY@RESTOR-GLENBAR/ST AN | 1,386.00  | R&M - WATER LINES        | 62.492.4261    |       | 2022-059       |     |     | 305 | 00048 |
|                          | @FY@RESTOR-7620 NUTWOOD  | 3,366.00  | R&M - WATER LINES        | 62.492.4261    |       | 2022-060       |     |     | 305 | 00049 |
|                          | RESTOR-733 SPRUCE        | 1,250.00  | R&M - WATER LINES        | 62.492.4261    |       | 2022-061       |     |     | 304 | 00154 |
|                          | RESTOR-732 LINCOLN LN    | 1,158.50  | R&M - WATER LINES        | 62.492.4261    |       | 2022-062       |     |     | 304 | 00155 |
|                          | RESTOR-CHESTNUT/SAUK TRL | 1,534.50  | R&M - WATER LINES        | 62.492.4261    |       | 2022-063       |     |     | 304 | 00156 |
|                          | RESTOR-CHESTNUT/SAUK TRL | 594.00    | R&M - WATER LINES        | 62.492.4261    |       | 2022-064       |     |     | 304 | 00112 |
|                          | RESTOR-733 SPRUCE        | 666.79    | R&M - WATER LINES        | 62.492.4261    |       | 2022-065       |     |     | 304 | 00113 |
|                          | RESTOR-732 LINCOLN LN    | 468.00    | R&M - WATER LINES        | 62.492.4261    |       | 2022-066       |     |     | 304 | 00114 |
|                          | RESTOR-HERITAGE CT       | 1,369.00  | R&M - WATER LINES        | 62.492.4261    |       | 2022-067       |     |     | 304 | 00158 |
|                          | RESTOR-7323 HERITAGE     | 367.00    | R&M - WATER LINES        | 62.492.4261    |       | 2022-068       |     |     | 304 | 00115 |
|                          | RESTOR-HERITAGE CT       | 2,475.00  | R&M - WATER LINES        | 62.492.4261    |       | 2022-069       |     |     | 304 | 00157 |
|                          | RESTOR-136 CHURCH ST     | 2,079.00  | R&M - WATER LINES        | 62.492.4261    |       | 2022-070       |     |     | 304 | 00159 |
|                          | RESTOR-716 COLONY        | 2,574.00  | R&M - WATER LINES        | 62.492.4261    |       | 2022-071       |     |     | 304 | 00160 |
|                          | CURB RPR-FRANKLIN/LOCUST | 2,900.00  | R&M - CURBS              | 01.441.4231    |       | 2022-072       |     |     | 304 | 00116 |
|                          | CURB RPR-MILFORD         | 5,194.00  | R&M - CURBS              | 01.441.4231    |       | 2022-073       |     |     | 304 | 00117 |
|                          | ASPHALT PATCH-MILFORD    | 2,673.00  | R&M - STREETS/SIGNS      | 01.441.4233    |       | 2022-073       |     |     | 304 | 00118 |
|                          | STORM DRAIN ADJUST-MLFRD | 1,000.00  | R&M - STORM SYSTEM       | 01.441.4232    |       | 2022-073       |     |     | 304 | 00119 |
|                          | RESTOR-432 NEBRASKA      | 1,287.00  | R&M - PUBLIC GROUNDS     | 01.441.4216    |       | 2022-074       |     |     | 304 | 00120 |
|                          | RESTOR-9225 W LARAWAY    | 1,269.00  | R&M - WATER LINES        | 62.492.4261    |       | 2022-075       |     |     | 304 | 00161 |
|                          | RESTOR-22384 MALLOW DR   | 275.00    | R&M - WATER LINES        | 62.492.4261    |       | 2022-076       |     |     | 304 | 00121 |
|                          | RESTOR-22381 MALLOW DR   | 300.00    | R&M - WATER LINES        | 62.492.4261    |       | 2022-077       |     |     | 304 | 00122 |
|                          | RESTOR-FRANKLIN/LOCUST   | 200.00    | R&M - WATER LINES        | 62.492.4261    |       | 2022-078       |     |     | 304 | 00123 |
|                          | RESTOR-490 NEVADA        | 558.00    | R&M - WATER LINES        | 62.492.4261    |       | 2022-079       |     |     | 304 | 00124 |
|                          | RESTOR-SAUK TRL/PFEIFFER | 297.00    | R&M - WATER LINES        | 62.492.4261    |       | 2022-080       |     |     | 304 | 00125 |
|                          | RESTOR-134 LINDEN        | 1,287.00  | R&M - WATER LINES        | 62.492.4261    |       | 2022-081       |     |     | 304 | 00162 |
|                          | RESTOR-JUNIPER/FF SW RD  | 8,910.00  | R&M - WATER LINES        | 62.492.4261    |       | 2022-082       |     |     | 304 | 00163 |
|                          | RESTOR-136 LINDEN        | 252.00    | R&M - WATER LINES        | 62.492.4261    |       | 2022-083       |     |     | 304 | 00126 |
|                          | RESTOR-138 LINDEN        | 742.00    | R&M - WATER LINES        | 62.492.4261    |       | 2022-084       |     |     | 304 | 00127 |
|                          | RESTOR-8808 W SAUK TRL   | 945.00    | R&M - WATER LINES        | 62.492.4261    |       | 2022-085       |     |     | 304 | 00128 |
|                          | RESTOR-10 GOLFVIEW       | 216.00    | R&M - WATER LINES        | 62.492.4261    |       | 2022-086       |     |     | 304 | 00129 |
|                          | RESTOR-10 GOLFVIEW LN    | 3,433.00  | R&M - WATER LINES        | 62.492.4261    |       | 2022-087       |     |     | 304 | 00153 |
|                          |                          | 51,322.79 | *VENDOR TOTAL            |                |       |                |     |     |     |       |
| LAUTERBACH & AMEN LLP    |                          |           |                          |                |       |                |     |     |     |       |
|                          | AUDIT FEES FY22          | 5,000.00  | AUDITOR FEES             | 01.413.4331    |       | 66805          |     |     | 304 | 00130 |
|                          | AUDIT FEES FY22          | 2,500.00  | AUDITOR FEES             | 62.491.4331    |       | 66805          |     |     | 304 | 00131 |
|                          | AUDIT FEES FY22          | 2,500.00  | AUDITOR FEES             | 62.492.4331    |       | 66805          |     |     | 304 | 00132 |
|                          |                          | 10,000.00 | *VENDOR TOTAL            |                |       |                |     |     |     |       |

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| VENDOR NAME              | DESCRIPTION              | AMOUNT   | ACCOUNT NAME          | FUND & ACCOUNT | CLAIM  | INVOICE      | PO# | F/P | ID  | LINE  |
|--------------------------|--------------------------|----------|-----------------------|----------------|--------|--------------|-----|-----|-----|-------|
| LAWSON PRODUCTS INC      |                          |          |                       |                |        |              |     |     |     |       |
|                          | @FY@HOSE CLAMPS          | 28.96    | R&M - VEHICLES        | 01.441.4243    |        | 9309523985   |     |     | 305 | 00050 |
|                          | @FY@HOSE CLAMPS          | 28.97    | R&M - VEHICLES        | 01.421.4243    |        | 9309523985   |     |     | 305 | 00051 |
|                          | @FY@.5 HOSE CLAMPS       | 14.48    | R&M - VEHICLES        | 62.491.4243    |        | 9309523985   |     |     | 305 | 00052 |
|                          | @FY@.5 HOSE CLAMPS       | 14.48    | R&M - VEHICLES        | 62.492.4243    |        | 9309523985   |     |     | 305 | 00053 |
|                          |                          | 86.89    | *VENDOR TOTAL         |                |        |              |     |     |     |       |
| LOCAL PRINTING & DESIGN  |                          |          |                       |                |        |              |     |     |     |       |
|                          | TABLE COVERS-COUNTRY MRK | 330.00   | EVENTS                | 01.412.4534    |        | 12405        |     |     | 304 | 00133 |
| M COOPER SUPPLY CO       |                          |          |                       |                |        |              |     |     |     |       |
|                          | TOILET RPR KITS          | 158.95   | JANITORIAL SUPPLIES   | 01.441.4741    |        | 09516601     |     |     | 304 | 00134 |
| MAILCHIMP                |                          |          |                       |                |        |              |     |     |     |       |
|                          | MAILCHIMP MONTHLY        | 24.44    | COMMUNITY RELATIONS   | 01.411.4531    | 063322 | MAIL CHIMP   |     |     | 314 | 00010 |
| MARATHON SPORTSWEAR      |                          |          |                       |                |        |              |     |     |     |       |
|                          | 35 SUMMER HELP T-SHIRTS  | 366.25   | R&M - UNIFORMS        | 01.441.4251    |        | 67296        |     |     | 304 | 00135 |
| MARTIAL GEAR             |                          |          |                       |                |        |              |     |     |     |       |
|                          | HEAD PROTECTION-TRAINING | 49.95    | EDUCATIONAL TRAINING  | 01.421.4551    | 063322 | MARTIAL GEAR |     |     | 314 | 00011 |
| MASTER AUTOMOTIVE SUPPLY |                          |          |                       |                |        |              |     |     |     |       |
|                          | @FY@FILTERS              | 36.06    | R&M - VEHICLES        | 01.421.4243    |        | 15030-116972 |     |     | 305 | 00054 |
|                          | @FY@TRANS OIL PARTS-W2   | 138.76   | R&M - VEHICLES        | 62.492.4243    |        | 15030-117072 |     |     | 305 | 00055 |
|                          | RETURN-SEAL W2           | 9.09CR   | R&M - VEHICLES        | 62.492.4243    |        | 15030-117105 |     |     | 304 | 00140 |
|                          | BRAKES/ROTORS-U3         | 623.86   | R&M - VEHICLES        | 62.491.4243    |        | 15030-117449 |     |     | 304 | 00136 |
|                          | PULLEY-PD                | 63.43    | R&M - VEHICLES        | 01.421.4243    |        | 15030-117502 |     |     | 304 | 00138 |
|                          | OIL FILTERS-U3           | 19.69    | R&M - VEHICLES        | 62.491.4243    |        | 15030-117509 |     |     | 304 | 00137 |
|                          | LUBRICANT-ST28           | 103.32   | R&M - VEHICLES        | 01.441.4243    |        | 15030-117658 |     |     | 304 | 00139 |
|                          | OIL FILTER-U9            | 21.92    | R&M - VEHICLES        | 62.492.4243    |        | 15030-118009 |     |     | 304 | 00164 |
|                          | TOGGLE SWITCH-U3         | 7.30     | R&M - VEHICLES        | 62.491.4243    |        | 15030-118128 |     |     | 304 | 00165 |
|                          |                          | 1,005.25 | *VENDOR TOTAL         |                |        |              |     |     |     |       |
| MATTHUIS TRUCKING INC    |                          |          |                       |                |        |              |     |     |     |       |
|                          | 23.14TN CM11 DLVRY       | 260.33   | R&M - WATER LINES     | 62.492.4261    |        | 2775         |     |     | 304 | 00141 |
|                          | STREET SWEEP DEBRIS RMVL | 990.00   | R&M - STREET SWEEPING | 01.441.4238    |        | 2776         |     |     | 304 | 00143 |
|                          | CONCRETE RMVL            | 300.00   | R&M - SIDEWALKS       | 01.441.4220    |        | 2776         |     |     | 304 | 00144 |
|                          | 45.99TN CM11 DLVRY       | 517.39   | R&M - WATER LINES     | 62.492.4261    |        | 2787         |     |     | 304 | 00142 |
|                          |                          | 2,067.72 | *VENDOR TOTAL         |                |        |              |     |     |     |       |
| MEADE ELECTRIC COMPANY,  |                          |          |                       |                |        |              |     |     |     |       |
|                          | LOCATE TRAFFIC SGNL LINE | 183.09   | R&M - TRAFFIC LIGHTS  | 01.441.4234    |        | 700773       |     |     | 304 | 00145 |
| MINUTEMAN PRESS OF FRANK |                          |          |                       |                |        |              |     |     |     |       |
|                          | 5000 PAYROLL STUBS       | 864.04   | OFFICE SUPPLIES       | 01.413.4751    |        | 9086         |     |     | 304 | 00146 |
|                          | 5000 GENERAL CHECKS      | 1,217.38 | OFFICE SUPPLIES       | 01.413.4751    |        | 9086         |     |     | 304 | 00147 |
|                          | 11,500 WTR QUALITY RPTS  | 2,739.16 | OFFICE SUPPLIES       | 62.492.4751    |        | 9130         |     |     | 304 | 00166 |
|                          |                          | 4,820.58 | *VENDOR TOTAL         |                |        |              |     |     |     |       |

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| VENDOR NAME              | DESCRIPTION              | AMOUNT     | ACCOUNT NAME            | FUND & ACCOUNT | CLAIM  | INVOICE      | PO# | F/P | ID  | LINE  |
|--------------------------|--------------------------|------------|-------------------------|----------------|--------|--------------|-----|-----|-----|-------|
| MOBOTREX INC             | @FY@VISOR-TRAFFIC SIGNAL | 132.00     | R&M - STREETS/SIGNS     | 01.441.4233    |        | 257207       |     |     | 305 | 00056 |
| MONROE TRUCK EQUIPMENT I | @FY@TUBE STEPS           | 274.88     | R&M - VEHICLES          | 01.441.4243    |        | 336269       |     |     | 305 | 00057 |
|                          | @FY@.5 TUBE STEPS        | 137.45     | R&M - VEHICLES          | 62.491.4243    |        | 336269       |     |     | 305 | 00058 |
|                          | @FY@.5 TUBE STEPS        | 137.45     | R&M - VEHICLES          | 62.492.4243    |        | 336269       |     |     | 305 | 00059 |
|                          |                          | 549.78     | *VENDOR TOTAL           |                |        |              |     |     |     |       |
| MOORING TECH INC         | 2 NEW SQ DOCK STATIONS   | 1,695.00   | EQUIPMENT & ACCESSORIES | 01.421.4791    |        | 66345        |     |     | 304 | 00148 |
| NICOR GAS                | @FY@22801 WOLF RD-W11/12 | 771.02     | HEAT                    | 62.492.4612    |        | 02281548525  |     |     | 305 | 00078 |
|                          | @FY@8847 LINCOLN HWY     | 129.49     | HEAT                    | 62.492.4612    |        | 08567910008  |     |     | 305 | 00079 |
|                          | @FY@524 CENTER RD        | 239.89     | HEAT                    | 01.441.4612    |        | 42177014190  |     |     | 305 | 00076 |
|                          | @FY@524 CENTER RD        | 119.93     | HEAT                    | 62.491.4612    |        | 42177014190  |     |     | 305 | 00076 |
|                          | @FY@524 CENTER RD        | 119.93     | HEAT                    | 62.492.4612    |        | 42177014190  |     |     | 305 | 00076 |
|                          | @FY@20538 S LAGRANGE-RGN | 2,139.63   | HEAT                    | 62.491.4612    |        | 56723949717  |     |     | 305 | 00081 |
|                          | @FY@460 OHIO RD-WPS      | 194.75     | HEAT                    | 62.491.4612    |        | 61691220000  |     |     | 305 | 00133 |
|                          | @FY@2 N WHITE            | 156.57     | HEAT                    | 01.441.4612    |        | 64425289374  |     |     | 305 | 00061 |
|                          | @FY@422 SPRUCE DR-NPS    | 177.89     | HEAT                    | 62.491.4612    |        | 64669780781  |     |     | 305 | 00075 |
|                          | @FY@11 N WHITE ST        | 27.22      | HEAT                    | 01.441.4612    |        | 79196210896  |     |     | 305 | 00062 |
|                          | @FY@601 PRESTWICK DR-W17 | 265.04     | HEAT                    | 62.492.4612    |        | 83651240448  |     |     | 305 | 00080 |
|                          | @FY@23031 S 80TH-W13/14  | 453.45     | HEAT                    | 62.492.4612    |        | 92252770240  |     |     | 305 | 00077 |
|                          | @FY@2 SMITH ST           | 81.07      | HEAT                    | 01.441.4612    |        | 92388243583  |     |     | 305 | 00060 |
|                          |                          | 4,875.88   | *VENDOR TOTAL           |                |        |              |     |     |     |       |
| NSI LAB SOLUTIONS        | SAMPLE TESTING           | 576.00     | SAMPLE TESTING          | 62.491.4641    |        | 405257       |     |     | 304 | 00168 |
| NU-WAY DISPOSAL SERVICE, | 6694 CURB SERV-MAY 2022  | 102,904.42 | GARBAGE DISPOSAL        | 01.447.4621    |        | 22/5-31      |     |     | 304 | 00170 |
|                          | 6694 RCYC SERV-MAY 2022  | 27,847.04  | RECYCLING FEE           | 01.447.4625    |        | 22/5-31      |     |     | 304 | 00171 |
|                          | TSF GARBAGE 60.82 TNS    | 3,953.30   | GARBAGE DISPOSAL        | 01.447.4621    |        | 7839601      |     |     | 304 | 00169 |
|                          |                          | 134,704.76 | *VENDOR TOTAL           |                |        |              |     |     |     |       |
| OFFICE DEPOT             | 500 PRINTED PLACARDS     | 230.00     | OFFICE SUPPLIES         | 01.442.4751    | 063322 | OFFICE DEPOT |     |     | 314 | 00004 |
| OFFICE DEPOT INC         | SCOTCH TAPE              | 13.02      | OFFICE SUPPLIES         | 01.421.4751    |        | 240908700001 |     |     | 304 | 00172 |
|                          | TYPEWRITER RIBBONS       | 11.49      | OFFICE SUPPLIES         | 01.421.4751    |        | 240922038001 |     |     | 304 | 00173 |
|                          | PAPER/TRAYS              | 130.80     | OFFICE SUPPLIES         | 01.421.4751    |        | 240922040001 |     |     | 304 | 00174 |
|                          |                          | 155.31     | *VENDOR TOTAL           |                |        |              |     |     |     |       |
| ORKIN PEST CONTROL       | @FY@432 W NEBRASKA-4/4   | 205.79     | PEST CONTROL            | 01.441.4672    |        | 226263523    |     |     | 305 | 00063 |
|                          | 20602 LW LN 5/18         | 178.47     | PEST CONTROL            | 01.441.4672    |        | 227386354    |     |     | 304 | 00176 |

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| VENDOR NAME             | DESCRIPTION              | AMOUNT   | ACCOUNT NAME          | FUND & ACCOUNT | CLAIM | INVOICE    | PO# | F/P | ID  | LINE  |
|-------------------------|--------------------------|----------|-----------------------|----------------|-------|------------|-----|-----|-----|-------|
| ORKIN PEST CONTROL      | 24 ELWOOD 5/23           | 70.00    | PEST CONTROL          | 01.441.4672    |       | 228813152  |     |     | 304 | 00175 |
|                         |                          | 454.26   | *VENDOR TOTAL         |                |       |            |     |     |     |       |
| PARK HARDWARE #16759    | 8 BAGS TOP SOIL          | 19.92    | R&M - PUBLIC GROUNDS  | 01.441.4216    |       | 6890       |     |     | 304 | 00189 |
|                         | @FY@PAINT                | 48.93    | R&M - STREETS/SIGNS   | 01.441.4233    |       | 6900       |     |     | 305 | 00065 |
|                         | @FY@PAINTER TOOL/PRUNER  | 31.98    | OPERATING SUPPLIES    | 01.441.4761    |       | 6906       |     |     | 305 | 00064 |
|                         | TILE GROUT               | 23.98    | JANITORIAL SUPPLIES   | 01.441.4741    |       | 6937       |     |     | 304 | 00193 |
|                         | DUCT TAPE/HAND GEL       | 32.54    | JANITORIAL SUPPLIES   | 01.441.4741    |       | 6938       |     |     | 304 | 00186 |
|                         | TROWEL/HAND WEEDER       | 12.48    | OPERATING SUPPLIES    | 01.441.4761    |       | 6950       |     |     | 304 | 00190 |
|                         | BATTERY                  | 19.99    | OPERATING SUPPLIES    | 01.441.4761    |       | 6956       |     |     | 304 | 00192 |
|                         | NUTS/THREAD ROD          | 6.58     | R&M - VEHICLES        | 01.441.4243    |       | 6958       |     |     | 304 | 00185 |
|                         | TAPE/DRAIN               | 24.37    | JANITORIAL SUPPLIES   | 01.441.4741    |       | 6966       |     |     | 304 | 00191 |
|                         | CHLORINE RPR PARTS       | 30.97    | R&M - WELLS           | 62.492.4262    |       | 6970       |     |     | 304 | 00188 |
|                         | WOOD CHISEL/VARNISH STRP | 53.51    | R&M - WELLS           | 62.492.4262    |       | 6972       |     |     | 304 | 00187 |
|                         | BACKPACK SPRAYER         | 74.99    | OPERATING SUPPLIES    | 01.441.4761    |       | 6982       |     |     | 304 | 00184 |
|                         | BATTERIES/TAPE MEASURE   | 112.79   | OPERATING SUPPLIES    | 62.491.4761    |       | 6983       |     |     | 304 | 00183 |
|                         | TAPE/SPRAY PAINT         | 43.41    | R&M - VEHICLES        | 01.441.4243    |       | 6986       |     |     | 304 | 00180 |
|                         | FASTENERS                | 8.44     | OPERATING SUPPLIES    | 62.491.4761    |       | 6989       |     |     | 304 | 00182 |
|                         | CLAMPS/ADAPTERS          | 19.55    | OPERATING SUPPLIES    | 62.491.4761    |       | 6993       |     |     | 304 | 00181 |
|                         | CABLE TIES               | 14.99    | OPERATING SUPPLIES    | 62.492.4761    |       | 7010       |     |     | 304 | 00178 |
|                         | PARTS-PVC LINE RGNL      | 81.84    | R&M - TREATMENT PLANT | 62.491.4229    |       | 7013       |     |     | 304 | 00179 |
|                         | BATTERIES                | 19.99    | OPERATING SUPPLIES    | 62.492.4761    |       | 7015       |     |     | 304 | 00177 |
|                         |                          | 681.25   | *VENDOR TOTAL         |                |       |            |     |     |     |       |
| PEERLESS NETWORK INC    | TELEPHONE CHGS           | 264.68   | TELEPHONE             | 01.412.4441    |       | 520281     |     |     | 304 | 00194 |
|                         | TELEPHONE CHGS           | 82.69    | TELEPHONE             | 01.413.4441    |       | 520281     |     |     | 304 | 00194 |
|                         | TELEPHONE CHGS           | 107.50   | TELEPHONE             | 01.442.4441    |       | 520281     |     |     | 304 | 00194 |
|                         | TELEPHONE CHGS           | 115.77   | TELEPHONE             | 01.461.4441    |       | 520281     |     |     | 304 | 00194 |
|                         | TELEPHONE CHGS           | 82.69    | TELEPHONE             | 62.491.4441    |       | 520281     |     |     | 304 | 00194 |
|                         | TELEPHONE CHGS           | 82.69    | TELEPHONE             | 62.492.4441    |       | 520281     |     |     | 304 | 00194 |
|                         | TELEPHONE CHGS           | 90.96    | TELEPHONE             | 01.441.4441    |       | 520281     |     |     | 304 | 00194 |
|                         | TELEPHONE CHGS-PD        | 804.96   | TELEPHONE             | 01.421.4441    |       | 520281     |     |     | 304 | 00195 |
|                         |                          | 1,631.94 | *VENDOR TOTAL         |                |       |            |     |     |     |       |
| PETTY CASH              | PRIORITY MAIL-SUPERFLEET | 8.95     | POSTAGE               | 01.412.4433    |       | 22/6-2177  |     |     | 304 | 00198 |
|                         | ILEPA-POSTAGE            | 11.40    | POSTAGE               | 62.492.4433    |       | 22/6-2177  |     |     | 304 | 00199 |
|                         | PAINT/BRUSH FOR SIGNS    | 15.25    | R&M - STREETS/SIGNS   | 01.441.4233    |       | 22/6-2177  |     |     | 304 | 00200 |
|                         | SBOC MEEETING-GM         | 30.00    | MEETING EXPENSE       | 01.442.4541    |       | 22/6-2177  |     |     | 304 | 00201 |
|                         | POSTAGE                  | 95.68    | POSTAGE               | 01.421.4433    |       | 22/6-9435  |     |     | 304 | 00196 |
|                         | WATER                    | 9.10     | OPERATING SUPPLIES    | 01.421.4761    |       | 22/6-9435  |     |     | 304 | 00197 |
|                         |                          | 170.38   | *VENDOR TOTAL         |                |       |            |     |     |     |       |
| PHILLIP'S CHEVROLET INC | OIL PAN LEAK REPAIRS-W2  | 1,410.43 | R&M - VEHICLES        | 62.492.4243    |       | CTCS744057 |     |     | 304 | 00202 |

Schedule of Bills

| VENDOR NAME              | DESCRIPTION             | AMOUNT   | ACCOUNT NAME            | FUND & ACCOUNT | CLAIM  | INVOICE        | PO# | F/P | ID  | LINE  |
|--------------------------|-------------------------|----------|-------------------------|----------------|--------|----------------|-----|-----|-----|-------|
| PHYSICIANS IMMEDIATE CAR |                         |          |                         |                |        |                |     |     |     |       |
|                          | @FY@PRE-EMP PHYSICAL-OS | 317.00   | SAFETY & WELL EMPLOYEE  | 01.422.4134    |        | 4613937        |     |     | 305 | 00066 |
|                          | @FY@PRE-EMP PHYSICAL-BA | 317.00   | SAFETY & WELL EMPLOYEE  | 01.422.4134    |        | 4618325        |     |     | 305 | 00068 |
|                          | @FY@PRE-EMP PHYSICAL-OS | 6.00     | SAFETY & WELL EMPLOYEE  | 01.422.4134    |        | 4618339        |     |     | 305 | 00067 |
|                          | @FY@PRE-EMP PHYSICAL-BA | 6.00     | SAFETY & WELL EMPLOYEE  | 01.422.4134    |        | 4618538        |     |     | 305 | 00069 |
|                          |                         | 646.00   | *VENDOR TOTAL           |                |        |                |     |     |     |       |
| PIECZYNSKI/LINDA S       |                         |          |                         |                |        |                |     |     |     |       |
|                          | 2022 ROLL CALL NEWSLTR  | 70.00    | SUBSCRIPTIONS           | 01.421.4512    |        | 75             |     |     | 304 | 00203 |
| PITNEY BOWES INC         |                         |          |                         |                |        |                |     |     |     |       |
|                          | POSTAGE MTR INK CARTRDG | 113.04   | OFFICE SUPPLIES         | 01.412.4751    |        | 1020743570     |     |     | 304 | 00204 |
| PLAZA CLEANERS           |                         |          |                         |                |        |                |     |     |     |       |
|                          | @FY@UNIFORM MNTNC-APR   | 343.00   | R&M - UNIFORMS          | 01.421.4251    |        | 1001167-04-30  |     |     | 305 | 00070 |
| POMP'S TIRE SERVICE INC  |                         |          |                         |                |        |                |     |     |     |       |
|                          | @FY@TIRES-W1            | 485.64   | R&M - VEHICLES          | 62.492.4243    |        | 410945737      |     |     | 305 | 00082 |
|                          | @FY@TIRES-A9            | 615.80   | R&M - VEHICLES          | 01.441.4243    |        | 410947891      |     |     | 305 | 00071 |
|                          | @FY@TIRES-SQ23          | 1,116.52 | R&M - VEHICLES          | 01.421.4243    |        | 410948849      |     |     | 305 | 00073 |
|                          | @FY@TIRES-ST6           | 910.72   | R&M - VEHICLES          | 01.441.4243    |        | 410949706      |     |     | 305 | 00072 |
|                          |                         | 3,128.68 | *VENDOR TOTAL           |                |        |                |     |     |     |       |
| POTTER/SCOTT A           |                         |          |                         |                |        |                |     |     |     |       |
|                          | TUITION REIMB-SP        | 1,395.00 | EDUCATIONAL TRAINING    | 01.421.4551    |        | TUITION REIMB  |     |     | 304 | 00206 |
| POWELL PROPERTIES        |                         |          |                         |                |        |                |     |     |     |       |
|                          | 2021 LEVY               | 83.09    | INCENTIVES/GRANTS       | 31.477.5265    |        | 19091530103400 |     |     | 304 | 00207 |
| POWER LUBE INDUSTRIAL LL |                         |          |                         |                |        |                |     |     |     |       |
|                          | LUBRICANT-RGNL          | 843.42   | R&M - TREATMENT PLANT   | 62.491.4229    |        | 0759896        |     |     | 304 | 00205 |
| PROVEN BUSINESS SYSTEMS  |                         |          |                         |                |        |                |     |     |     |       |
|                          | XEROX/XC60 COPIER       | 1,280.95 | R&M - OFFICE EQUIP.     | 01.461.4241    |        | 918512         |     |     | 304 | 00208 |
|                          | XEROX/XC60 COPIER       | 1,280.95 | R&M - OFFICE EQUIP.     | 01.412.4241    |        | 918512         |     |     | 304 | 00209 |
|                          |                         | 2,561.90 | *VENDOR TOTAL           |                |        |                |     |     |     |       |
| PUBLIC SAFETY DIRECT INC |                         |          |                         |                |        |                |     |     |     |       |
|                          | LIGHT RPRS-SQ11         | 80.50    | R&M - EQUIPMENT         | 01.421.4241    |        | 99638          |     |     | 304 | 00210 |
| RAGAN COMMUNICATIONS INC |                         |          |                         |                |        |                |     |     |     |       |
|                          | RADIO SPEAKER-SQ5       | 119.90   | EQUIPMENT & ACCESSORIES | 01.421.4791    |        | 27251          |     |     | 304 | 00211 |
| REGISTER WEBSITE         |                         |          |                         |                |        |                |     |     |     |       |
|                          | DOMAIN REGISTRATION     | 39.79    | SOFTWARE SUPPORT        | 01.412.4753    | 063322 | WEB REGISTER   |     |     | 314 | 00012 |
|                          | DOMAIN REGISTRATION     | 39.78    | SOFTWARE SUPPORT        | 01.413.4753    | 063322 | WEB REGISTER   |     |     | 314 | 00012 |
|                          | DOMAIN REGISTRATION     | 39.78    | SOFTWARE SUPPORT        | 01.441.4753    | 063322 | WEB REGISTER   |     |     | 314 | 00012 |
|                          | DOMAIN REGISTRATION     | 39.78    | SOFTWARE SUPPORT        | 01.442.4753    | 063322 | WEB REGISTER   |     |     | 314 | 00012 |
|                          | DOMAIN REGISTRATION     | 39.78    | SOFTWARE SUPPORT        | 01.461.4753    | 063322 | WEB REGISTER   |     |     | 314 | 00012 |
|                          | DOMAIN REGISTRATION     | 39.78    | SOFTWARE SUPPORT        | 62.491.4753    | 063322 | WEB REGISTER   |     |     | 314 | 00012 |
|                          | DOMAIN REGISTRATION     | 39.78    | SOFTWARE SUPPORT        | 62.492.4753    | 063322 | WEB REGISTER   |     |     | 314 | 00012 |

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| VENDOR NAME              | DESCRIPTION              | AMOUNT    | ACCOUNT NAME             | FUND & ACCOUNT | CLAIM  | INVOICE      | PO# | F/P | ID  | LINE  |
|--------------------------|--------------------------|-----------|--------------------------|----------------|--------|--------------|-----|-----|-----|-------|
| REGISTER WEBSITE         | DOMAIN REGISTRATION      | 39.78     | SOFTWARE SUPPORT         | 01.421.4753    | 063322 | WEB REGISTER |     |     | 314 | 00012 |
|                          |                          | 318.25    | *VENDOR TOTAL            |                |        |              |     |     |     |       |
| ROBINSON ENGINEERING LTD | @FY@20523 ABBEY-POOL     | 457.50    | CONSULTANT PLAN REVIEW F | 01.442.4391    |        | 22030320     |     |     | 305 | 00099 |
|                          | @FY@ASSIST RDMS GRANT AP | 457.50    | ENGINEER FEES            | 01.461.4351    |        | 22030320     |     |     | 305 | 00100 |
|                          | @FY@2022 J/C SANITARY SW | 15,600.00 | SEWER SYSTEM IMPROVEMENT | 68.491.5182    |        | 22050093     |     |     | 305 | 00094 |
|                          | @FY@MULTACK EYE CARE     | 1,090.75  | ENGINEER FEES            | 01.461.4351    |        | 22050214     |     |     | 305 | 00088 |
|                          | @FY@10841 LINCOLN HWY    | 1,856.75  | ENGINEER FEES            | 01.461.4351    |        | 22050216     |     |     | 305 | 00086 |
|                          | @FY@STORAGE FACILITY     | 3,089.25  | ENGINEER FEES            | 01.461.4351    |        | 22050217     |     |     | 305 | 00084 |
|                          | @FY@15 ASH ST            | 598.00    | ENGINEER FEES            | 01.461.4351    |        | 22050218     |     |     | 305 | 00083 |
|                          | @FY@9093 FEY DR          | 1,169.00  | ENGINEER FEES            | 01.461.4351    |        | 22050219     |     |     | 305 | 00085 |
|                          | @FY@LEAD SERV LINE RPLC  | 30,000.00 | WATER LINES - TRANSMISSI | 68.492.5163    |        | 22050247     |     |     | 305 | 00090 |
|                          | @FY@OASIS ASSIST LIVING  | 2,861.50  | ENGINEER FEES            | 01.461.4351    |        | 22050248     |     |     | 305 | 00087 |
|                          | @FY@COLONY/HERT WTRMN    | 4,650.00  | WATER LINES - TRANSMISSI | 68.492.5163    |        | 22050304R    |     |     | 305 | 00092 |
|                          | BRIDGE INSPECTIONS       | 1,750.50  | BRIDGE INSPECTIONS       | 01.441.4352    |        | 22050341     |     |     | 304 | 00212 |
|                          | @FY@MISC ENG FEES        | 1,230.25  | PROFESSIONAL SERVICES    | 01.441.4351    |        | 22050365     |     |     | 305 | 00097 |
|                          | @FY@706 COLONY LN        | 732.00    | CONSULTANT PLAN REVIEW F | 01.442.4391    |        | 22050366     |     |     | 305 | 00096 |
|                          | @FY@ISWS-SHALLOW AQ RISK | 5,755.75  | WATER STUDY/ADMIN SERVIC | 62.492.4381    |        | 22050367     |     |     | 305 | 00093 |
|                          | @FY@WTRM RPLC-NEB/BTRNT  | 8,635.75  | WATER LINES - TRANSMISSI | 68.492.5163    |        | 22050393     |     |     | 305 | 00089 |
|                          | @FY@ELSNER RD WELL/WTP   | 5,600.00  | WELLS/IRON REMOVAL       | 68.492.5164    |        | 22050438     |     |     | 305 | 00091 |
|                          | @FY@J/CK LIFT STN UPGRDS | 2,000.00  | SEWER SYSTEM IMPROVEMENT | 68.491.5182    |        | 22060002     |     |     | 305 | 00098 |
|                          |                          | 87,534.50 | *VENDOR TOTAL            |                |        |              |     |     |     |       |
| RODRIGUEZ III/ROBERT A   | HALF MARATHON-4.5 HRS    | 90.00     | FALL FESTIVAL/CADET SUPP | 01.421.4553    |        | 22/5-14      |     |     | 304 | 00213 |
| RUFFALO IV/DOMINIC       | MRKT ENTERTAINMENT 6/19  | 250.00    | EVENTS                   | 01.412.4534    |        | 22/6-19      |     |     | 304 | 00259 |
| RUSH TRUCK CENTER OF IL  | @FY@ENGINE RPR-ST28      | 14,655.66 | R&M - VEHICLES           | 01.441.4243    |        | 3027528787   |     |     | 305 | 00101 |
|                          | SUN VISORS-ST30          | 398.90    | R&M - VEHICLES           | 01.441.4243    |        | 3027643619   |     |     | 304 | 00214 |
|                          |                          | 15,054.56 | *VENDOR TOTAL            |                |        |              |     |     |     |       |
| RUSSO'S POWER EQUIPMENT  | @FY@SHEATH-POLE SAWS     | 35.98     | OPERATING SUPPLIES       | 62.492.4761    |        | PIV10381110  |     |     | 305 | 00102 |
|                          | BLADE/AX                 | 326.97    | R&M - SIDEWALKS          | 01.441.4220    |        | SPI11071028  |     |     | 304 | 00218 |
|                          | POND DYE                 | 191.94    | R&M - PUBLIC GROUNDS     | 01.441.4216    |        | SPI11071045  |     |     | 304 | 00224 |
|                          | POND TREATMENT           | 77.98     | R&M - PUBLIC GROUNDS     | 01.441.4216    |        | SPI11074485  |     |     | 304 | 00217 |
|                          | STRAW BLANKETS-DITCH RES | 424.95    | R&M - STORM SYSTEM       | 01.441.4232    |        | SPI11074903  |     |     | 304 | 00215 |
|                          | CHEMICAL SPRAYER         | 169.99    | OPERATING SUPPLIES       | 62.492.4761    |        | SPI11074929  |     |     | 304 | 00223 |
|                          | CHAINSAW BLADE           | 43.98     | OPERATING SUPPLIES       | 01.441.4761    |        | SPI11077520  |     |     | 304 | 00222 |
|                          | MULCH/SEED STARTER       | 18.99     | R&M - STREETS/SIGNS      | 01.441.4233    |        | SPI11077808  |     |     | 304 | 00216 |
|                          | CARBURETOR-WEED WACKER   | 60.99     | OPERATING SUPPLIES       | 62.492.4761    |        | SPI11080971  |     |     | 304 | 00220 |
|                          | PUMP/HOSE                | 477.98    | OPERATING SUPPLIES       | 62.492.4761    |        | SPI11081204  |     |     | 304 | 00221 |
|                          | POND DYE                 | 291.92    | R&M - PUBLIC GROUNDS     | 01.441.4216    |        | SPI11082469  |     |     | 304 | 00219 |
|                          |                          | 2,121.67  | *VENDOR TOTAL            |                |        |              |     |     |     |       |

Schedule of Bills

| VENDOR NAME              | DESCRIPTION              | AMOUNT     | ACCOUNT NAME             | FUND & ACCOUNT | CLAIM | INVOICE       | PO# | F/P ID LINE |
|--------------------------|--------------------------|------------|--------------------------|----------------|-------|---------------|-----|-------------|
| S & S MECHANICAL SERV-AT |                          |            |                          |                |       |               |     |             |
|                          | @FY@A/C MNTNC-PD         | 1,109.00   | R&M - BLDG/SITE IMPROVEM | 01.441.4211    |       | 12287         |     | 305 00104   |
|                          | @FY@HVAC SERV-RGNL       | 5,746.15   | R&M - SITE IMPROVEMENTS  | 62.491.4211    |       | 12317         |     | 305 00103   |
|                          | EXHAUST FAN RPLC-RGNL    | 2,850.82   | R&M - SITE IMPROVEMENTS  | 62.491.4211    |       | 12356         |     | 304 00228   |
|                          | CONDENSOR COIL SERVICE   | 425.00     | R&M - BUILDINGS          | 62.492.4211    |       | 12359         |     | 304 00225   |
|                          | HVAC SERVICE-WELL 10     | 680.24     | R&M - BUILDINGS          | 62.492.4211    |       | 12364         |     | 304 00226   |
|                          | HVAC SERVICE-RGNL        | 2,090.46   | R&M - SITE IMPROVEMENTS  | 62.491.4211    |       | 12366         |     | 304 00227   |
|                          |                          | 12,901.67  | *VENDOR TOTAL            |                |       |               |     |             |
| SAUNORIS' NURSERY        |                          |            |                          |                |       |               |     |             |
|                          | 4YDS TOP SOIL-GREEN      | 160.00     | R&M - PUBLIC GROUNDS     | 01.441.4216    |       | 684325        |     | 304 00231   |
|                          | 4YDS TOP SOIL-SDWLK REST | 160.00     | R&M - SIDEWALKS          | 01.441.4220    |       | 685498        |     | 304 00230   |
|                          | 4YDS TOP SOIL-BRKSIDE    | 160.00     | R&M - STORM SYSTEM       | 01.441.4232    |       | 688664        |     | 304 00229   |
|                          |                          | 480.00     | *VENDOR TOTAL            |                |       |               |     |             |
| SCHILLING                |                          |            |                          |                |       |               |     |             |
|                          | SIGN POST                | 93.70      | R&M - STREETS/SIGNS      | 01.441.4233    |       | 432608        |     | 304 00233   |
| SIGN & PICTORIAL ART     |                          |            |                          |                |       |               |     |             |
|                          | ST NAME SIGN-NEBRASKA ST | 214.00     | R&M - STREETS/SIGNS      | 01.441.4233    |       | 901506        |     | 304 00232   |
| SLIGO 5 INC              |                          |            |                          |                |       |               |     |             |
|                          | 22547 NATURE CRK CIR L3  | 1,000.00   | LANDSCAPE DEPOSIT        | 01.000.2321    |       | B206151       |     | 304 00234   |
|                          | 22547 NATURE CRK CIR L3  | 500.00     | CONTRACTOR DEPOSIT       | 01.000.2323    |       | B206151       |     | 304 00235   |
|                          |                          | 1,500.00   | *VENDOR TOTAL            |                |       |               |     |             |
| SPECTRIO LLC             |                          |            |                          |                |       |               |     |             |
|                          | MESSAGE ON HOLD UPDATES  | 357.30     | TELEPHONE                | 01.412.4441    |       | 1345821       |     | 304 00236   |
| SROKA/JOSEPH J           |                          |            |                          |                |       |               |     |             |
|                          | @FY@TUITION REIMB-JS     | 1,059.00   | EDUCATIONAL TRAINING     | 01.421.4551    |       | TUITION REIMB |     | 305 00001   |
|                          | @FY@TUITION/TECH FEE-JS  | 100.00     | EDUCATIONAL TRAINING     | 01.421.4551    |       | TUITION REIMB |     | 305 00002   |
|                          |                          | 1,159.00   | *VENDOR TOTAL            |                |       |               |     |             |
| STAPLES ADVANTAGE        |                          |            |                          |                |       |               |     |             |
|                          | @FY@STAPLES/DVD SLEEVES  | 69.77      | OFFICE SUPPLIES          | 01.421.4751    |       | 8066058854    |     | 305 00108   |
|                          | @FY@YELLOW CARDSTOCK     | 52.02      | OFFICE SUPPLIES          | 01.442.4751    |       | 8066102792    |     | 305 00109   |
|                          | @FY@POST-ITS/PCKG TAPE   | 23.86      | OFFICE SUPPLIES          | 01.412.4751    |       | 8066102792    |     | 305 00110   |
|                          | @FY@REFUND OFC ITEMS     | 169.79CR   | OFFICE SUPPLIES          | 01.412.4751    |       | 8066102792    |     | 305 00111   |
|                          | @FY@LABELS               | 17.16      | OFFICE SUPPLIES          | 01.442.4751    |       | 8066257793    |     | 305 00105   |
|                          | @FY@STAPLES/NOTES/MARKER | 26.91      | OFFICE SUPPLIES          | 01.412.4751    |       | 8066257793    |     | 305 00106   |
|                          | @FY@CALCULATOR RIBBON    | 29.39      | OFFICE SUPPLIES          | 01.413.4751    |       | 8066257793    |     | 305 00107   |
|                          |                          | 49.32      | *VENDOR TOTAL            |                |       |               |     |             |
| STIP BROS EXCAVATING INC |                          |            |                          |                |       |               |     |             |
|                          | @FY@LEAD SERV LINE RPLC  | 248,265.00 | WATER LINES - TRANSMISSI | 68.492.5163    |       | 48343         |     | 305 00112   |
|                          | @FY@LEAD SERV LINE RPLC  | 415,980.00 | WATER LINES - TRANSMISSI | 68.492.5163    |       | 48352         |     | 305 00113   |
|                          |                          | 664,245.00 | *VENDOR TOTAL            |                |       |               |     |             |

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| VENDOR NAME              | DESCRIPTION              | AMOUNT    | ACCOUNT NAME             | FUND & ACCOUNT | CLAIM | INVOICE   | PO# | F/P | ID  | LINE  |
|--------------------------|--------------------------|-----------|--------------------------|----------------|-------|-----------|-----|-----|-----|-------|
| STRAND ASSOCIATES INC    | @FY@OLD PLANK TRAIL PVMT | 1,458.22  | BIKE PATHS               | 31.477.5262    |       | 0183904   |     |     | 305 | 00114 |
| SUBURBAN LABORATORIES IN | @FY@SAMPLE TESTING       | 983.08    | SAMPLE TESTING           | 62.492.4641    |       | 203057    |     |     | 305 | 00115 |
|                          | @FY@SAMPLE TESTING       | 1,062.40  | SAMPLE TESTING           | 62.492.4641    |       | 203310    |     |     | 305 | 00116 |
|                          |                          | 2,045.48  | *VENDOR TOTAL            |                |       |           |     |     |     |       |
| SUPERFLEET               | GASOLINE-SWR             | 511.39    | GASOLINE/OIL             | 62.491.4731    |       | FB426     |     |     | 304 | 00239 |
|                          | GASOLINE-WTR             | 2,913.24  | GASOLINE/OIL             | 62.492.4731    |       | FB426     |     |     | 304 | 00240 |
|                          | GASOLINE-PW              | 1,113.61  | GASOLINE/OIL             | 01.441.4731    |       | FB426     |     |     | 304 | 00241 |
|                          | GASOLINE-BLDG            | 841.59    | GASOLINE/OIL             | 01.442.4731    |       | FB426     |     |     | 304 | 00242 |
|                          | GASOLINE-POLICE          | 8,182.69  | GASOLINE/OIL             | 01.421.4731    |       | FB426     |     |     | 304 | 00243 |
|                          |                          | 13,562.52 | *VENDOR TOTAL            |                |       |           |     |     |     |       |
| SUPERIOR PUMPING SERVICE | @FY@NEW PMP INSTALL-J/CK | 1,452.50  | EQUIPMENT                | 68.491.5131    |       | 2797      |     |     | 305 | 00095 |
| TEXAS AMERICA SAFETY CO  | SAFETY GLASSES           | 192.60    | SAFETY SUPPLIES          | 01.441.4762    |       | 49693     |     |     | 304 | 00244 |
| THE COP FIRE SHOP        | @FY@VEST COVER-331       | 135.00    | UNIFORMS                 | 01.421.4781    |       | 208108    |     |     | 305 | 00117 |
| TOM'S TRUCK REPAIR SOUTH | @FY@4 CHAMBERS/YOKE      | 313.92    | R&M - VEHICLES           | 01.441.4243    |       | P21706    |     |     | 305 | 00120 |
|                          | @FY@SAFETY INSPECTIONS   | 285.00    | R&M - VEHICLES           | 01.441.4243    |       | SL12344   |     |     | 305 | 00118 |
|                          | @FY@SAFETY INSPECTIONS   | 35.00     | R&M - VEHICLES           | 62.492.4243    |       | SL12344   |     |     | 305 | 00119 |
|                          |                          | 633.92    | *VENDOR TOTAL            |                |       |           |     |     |     |       |
| TRI-STATE BRICK COMPANY  | MORTAR-BALLARD VH        | 38.26     | R&M - BLDG/SITE IMPROVEM | 01.441.4211    |       | SI0053193 |     |     | 304 | 00245 |
| UNITED RADIO             | @FY@RADIO-SQ22           | 809.49    | EQUIPMENT & ACCESSORIES  | 01.421.4791    |       | 321167763 |     |     | 305 | 00121 |
| UPS STORE #3864          | @FY@INSTRUMENT SERVICE   | 37.94     | R&M - TREATMENT PLANT    | 62.491.4229    |       | 22/4-28   |     |     | 305 | 00122 |
| USA BLUE BOOK            | LAB SUPPLY-RGNL          | 53.48     | LABORATORY SUPPLIES      | 62.491.4712    |       | 968345    |     |     | 304 | 00247 |
|                          | REAGENTS-LAB             | 1,261.86  | LABORATORY SUPPLIES      | 62.492.4712    |       | 975240    |     |     | 304 | 00246 |
|                          |                          | 1,315.34  | *VENDOR TOTAL            |                |       |           |     |     |     |       |
| VCNA PRAIRIE LLC         | 46.07TN CM6 STONE        | 340.91    | R&M - STREETS/SIGNS      | 01.441.4233    |       | 890472061 |     |     | 304 | 00251 |
|                          | 23.14TN CM11 STONE       | 343.05    | R&M - WATER LINES        | 62.492.4261    |       | 890473056 |     |     | 304 | 00250 |
|                          | 22.84TN CM11 STONE       | 269.51    | R&M - WATER LINES        | 62.492.4261    |       | 890484139 |     |     | 304 | 00248 |



Schedule of Bills

| VENDOR NAME              | DESCRIPTION              | AMOUNT     | ACCOUNT NAME             | FUND & ACCOUNT | CLAIM | INVOICE        | PO# | F/P ID LINE |
|--------------------------|--------------------------|------------|--------------------------|----------------|-------|----------------|-----|-------------|
| VCNA PRAIRIE LLC         | 23.15TN CM11 STONE       | 273.17     | R&M - WATER LINES        | 62.492.4261    |       | 890485110      |     | 304 00249   |
|                          |                          | 1,226.64   | *VENDOR TOTAL            |                |       |                |     |             |
| VERIZON WIRELESS         | @CELLPHONE CHGS-BLDG     | 76.86      | TELEPHONE                | 01.442.4441    |       | 9906445067     |     | 305 00123   |
|                          | @FY@IWIN CHARGES         | 532.18     | SOFTWARE SUPPORT         | 01.421.4753    |       | 9906445067     |     | 305 00124   |
|                          | @FY@CELLPHONE CHGS-PW    | 61.71      | TELEPHONE                | 01.441.4441    |       | 9906445067     |     | 305 00125   |
|                          | @FY@CELLPHONE CHGS-SWR   | 154.15     | TELEPHONE                | 62.491.4441    |       | 9906445067     |     | 305 00126   |
|                          | @FY@CELLPHONE CHGS-WTR   | 154.15     | TELEPHONE                | 62.492.4441    |       | 9906445067     |     | 305 00127   |
|                          |                          | 979.05     | *VENDOR TOTAL            |                |       |                |     |             |
| VISU-SEWER OF ILLINOIS L | @FY@2021 SAN SWR TV SRVY | 36,704.23  | SEWER SYSTEM IMPROVEMENT | 68.491.5182    |       | 9362           |     | 305 00128   |
|                          | @FY@2022 SAN SWR MH RPR  | 168,345.31 | SEWER SYSTEM IMPROVEMENT | 68.491.5182    |       | 9405           |     | 305 00129   |
|                          |                          | 205,049.54 | *VENDOR TOTAL            |                |       |                |     |             |
| WATER SOLUTIONS UNLIMITE | CHLORINE/PHOSPHATE       | 12,253.50  | CHEMICALS                | 62.492.4711    |       | 103411         |     | 304 00252   |
| WELSCH READY MIX INC     | SDWLK RPLC-10520 BRKRDGE | 1,053.75   | R&M - SIDEWALKS          | 01.441.4220    |       | 12MAY202219530 |     | 304 00254   |
|                          | SDWLK RPLC-151 WALNUT    | 723.44     | R&M - SIDEWALKS          | 01.441.4220    |       | 18MAY202219855 |     | 304 00253   |
|                          |                          | 1,777.19   | *VENDOR TOTAL            |                |       |                |     |             |
| WEST SIDE TRACTOR SALES  | FILTERS/ELEMENTS         | 712.84     | R&M - VEHICLES           | 01.441.4243    |       | J96249         |     | 304 00255   |
| WILLE BROTHERS COMPANY   | @FY@CONCRETE-212 WSHNGTN | 554.25     | R&M - SIDEWALKS          | 01.441.4220    |       | 649815         |     | 305 00130   |
|                          | @FY@CONCRETE-23058 DUBLN | 359.50     | R&M - SIDEWALKS          | 01.441.4220    |       | 649872         |     | 305 00131   |
|                          | @FY@CONCRETE-301 WHITE   | 356.56     | R&M - SIDEWALKS          | 01.441.4220    |       | 649951         |     | 305 00132   |
|                          |                          | 1,270.31   | *VENDOR TOTAL            |                |       |                |     |             |
| YUBICO                   | SECURITY KEY-FACEBOOK    | 53.13      | OPERATING SUPPLIES       | 01.421.4761    |       | 063322 YUBICO  |     | 314 00008   |

Schedule of Bills

| VENDOR NAME    | DESCRIPTION | AMOUNT       | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|----------------|-------------|--------------|--------------|----------------|-------|---------|-----|-----|----|------|
| REPORT TOTALS: |             | 1,694,556.69 |              |                |       |         |     |     |    |      |

RECORDS PRINTED - 000456

DRAFT

# Payroll Expense Approval

5/27/2022 Payroll

|              | 2021 Gross Wage Avg | Gross Wages | Pension   | 457      | Medicare | SS        |
|--------------|---------------------|-------------|-----------|----------|----------|-----------|
| General Fund | 56,300.72           | 56,410.27   | 4,532.11  | 615.00   | 792.21   | 3,387.30  |
| Police Fund  | 153,178.88          | 141,066.75  | 41,326.41 | 1,750.00 | 1,969.98 | 8,423.34  |
| Utility Fund | 61,726.84           | 61,846.50   | 5,170.36  | 800.00   | 866.72   | 3,706.04  |
| Streets      | 50,964.56           | 51,007.78   | 4,233.66  | 700.00   | 707.06   | 3,023.29  |
| Total        | 322,171.01          | 310,331.30  | 55,262.54 | 3,865.00 | 4,335.97 | 18,539.97 |

Grand Total

392,334.78

DRAFT

**June 6, 2022**

**Unanimous Consent Agenda**

**C. PLAN COMMISSION REPORT SUMMARY**

1. WALNUT STREET SUBDIVISION: 142 AND 150 WALNUT STREET - FINAL PLAT APPROVAL

Property Owners Stephen and Margaret Gutschenritter request approval of a final plat of subdivision to consolidate three properties into two lots. Lots 4 and 6 are developed with single-family homes and Lot 5 is undeveloped. All three existing lots measure 50' wide by 125.5' deep, or 6,275 square feet. The minimum lot width and lot depth in the R-2 zone district is 100' wide by 150' deep and each lot must be at least 15,000 square feet in area. Currently, all three lots are existing, non-conforming regarding lot width, depth, and area. The applicant proposes to split Lot 5 and add the land area equally to Lots 4 and 6. The resulting Lots 1 and 2 within the new Walnut Street Subdivision would measure 75.10' wide by 125.5' deep, or 9,425.05 square feet. Although the newly created lots would still be deficient in lot width, depth and area for an R-2 zoned property, they would be less non-conforming.

At the May 26, 2022 Plan Commission meeting held on the project, the Commissioners forwarded a unanimous (6-0) recommendation to the Village Board to approve the preliminary and final plat for the Walnut Street Subdivision.

**Motion: *Accept the Plan Commission recommendation and approve the Walnut Street Subdivision Final Plat, prepared by M. Gingerich, Gereaux & Associates, dated 05.31.22, for the consolidation of Lots 4, 5, and 6 to create Lots 1 and 2 (142 Walnut Street and 150 Walnut Street), in accordance with the reviewed plans and subject to any necessary technical revisions prior to recording.***

2. GALE RESIDENCE REAR YARD SETBACK VARIANCE: 19948 LILY COURT - ORDINANCE

Property Owner Patrick Gale requests the granting of a rear yard setback variance from 30 feet to 17'3" to construct an attached, covered, unenclosed patio to the existing home, located at 19948 Lily Court within the LaPorte Meadows Subdivision.

At the May 26, 2022 Public Hearing on the project, the Plan Commission forwarded a split (5-1) recommendation to the Village Board to approve the setback variance request.

**Motion: *Accept the Plan Commission recommendation, waive the First and Second Readings, and pass an Ordinance granting a rear yard setback variance to the property located at 19948 Lily Court from the 30-foot setback requirement to 17'3" to permit the construction of an attached, covered, unenclosed patio to the existing home, in accordance with the reviewed plans, public testimony, and Findings of Fact.***

3. PIC & PLĀ SPECIAL USE PERMIT FOR INDOOR RECREATION: 9093 W. FEY DRIVE  
- ORDINANCE

Applicant Anthony Villa proposes to construct a new 12,160 square foot building on Lot 13 of the East Point Park Industrial Subdivision to operate Pic & Plā, an indoor recreational facility containing four pickleball courts. To accommodate the facility within the I-1 Limited Industrial District, the applicant requests the granting of a Special Use Permit for Indoor Recreation.

At the May 26, 2022 Public Hearing on the project, the Plan Commission forwarded a unanimous (6-0) recommendation to the Village Board to approve the Special Use request.

***Motion: Accept the Plan Commission recommendation, waive the First and Second Readings, and pass an Ordinance granting a Special Use Permit for Indoor Recreation to the property located at 9093 W. Fey Drive, to permit the operation of Pic & Plā, an indoor recreational facility, in accordance with the reviewed plans, public testimony, Findings of Fact, and conditioned upon any future mechanical units shall be screened from view, trash enclosure gate shall be vinyl and opaque (not chain link), and final engineering approval.***

DRAFT

**RECEIVED**  
By Christopher Gruba at 5:05 pm, May 31, 2022

# FINAL PLAT OF WALNUT STREET SUBDIVISION

LOTS 4, 5 AND 6, IN BLOCK 16 IN THE ORIGINAL TOWN OF FRANKFORT, A SUBDIVISION OF PART OF THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 28, TOWNSHIP 35 NORTH RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 9, 1856, IN BOOK 43, PAGE 168, AS DOCUMENT NO. 22877, IN WILL COUNTY, ILLINOIS

### OWNERSHIP CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF \_\_\_\_\_ )SS

THIS IS TO CERTIFY THAT STEPHEN GUTSCHENRITTER AND MARGARET GUTSCHENRITTER ARE THE OWNERS OF THE LAND DESCRIBED IN THE ATTACHED PLAT AND HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED AND PLATED AS SHOWN BY THE PLAT FOR USES AND PURPOSES AS INDICATED THEREON, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_

### OWNER:

STEPHEN GUTSCHENRITTER & MARGARET GUTSCHENRITTER  
142 WALNUT STREET  
FRANKFORT, ILLINOIS 60423

### NOTARY CERTIFICATION

STATE OF ILLINOIS )  
COUNTY OF \_\_\_\_\_ )SS

I, \_\_\_\_\_, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, DO HEREBY CERTIFY THAT STEPHEN GUTSCHENRITTER AND MARGARET GUTSCHENRITTER, PERSONALLY KNOWN TO ME TO BE THE SAME PERSON(S) WHOSE NAME(S) ARE SUBSCRIBED TO THE ABOVE CERTIFICATE APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED THE ABOVE CERTIFICATE AS THEIR OWN FREE AND VOLUNTARY ACT AND DEED FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTORIAL SEAL IN \_\_\_\_\_ COUNTY, ILLINOIS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_

NOTARY PUBLIC

### SCHOOL DISTRICT CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF \_\_\_\_\_ )SS

TO THE BEST OF THE UNDERSIGNED OWNER'S KNOWLEDGE, THE ABOVE DESCRIBED SUBDIVISION KNOWN AS WALNUT STREET SUBDIVISION LIES WITHIN FRANKFORT COMMUNITY CONSOLIDATED ELEMENTARY SCHOOL DISTRICT 157C, LINCOLN WAY COMMUNITY HIGH SCHOOL DISTRICT 210 AND JOLIET JUNIOR COLLEGE DISTRICT 525.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_

BY

OWNER: STEPHEN GUTSCHENRITTER & MARGARET GUTSCHENRITTER

### NOTARY CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF \_\_\_\_\_ )SS

I, \_\_\_\_\_, A NOTARY PUBLIC, IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT THE PEOPLE WHOSE SIGNATURES APPEAR IN THE "SCHOOL DISTRICT CERTIFICATE" ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED ON THE FOREGOING INSTRUMENT AS SUCH OWNERS AND THAT THEY APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE ANNEXED PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTORIAL SEAL

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_

(NOTARY PUBLIC)

### TAX MAPPING AND PLATTING CERTIFICATION

STATE OF ILLINOIS )  
COUNTY OF WILL )SS

I, \_\_\_\_\_, DIRECTOR OF THE TAX MAPPING AND PLATTING OFFICE DO HEREBY CERTIFY THAT I HAVE CHECKED THE PROPERTY DESCRIPTION ON THIS PLAT AGAINST AVAILABLE COUNTY RECORDS AND FIND SAID DESCRIPTION TO BE TRUE AND CORRECT. THE PROPERTY HEREIN DESCRIBED IS LOCATED ON TAX MAP PAGE #09-28B-C AND IDENTIFIED AS PERMANENT REAL ESTATE TAX INDEX NUMBER (PIN) 19-09-28-217-006, 19-09-28-217-008 & 19-09-28-217-009

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_

DIRECTOR

### COUNTY CLERK CERTIFICATION

STATE OF ILLINOIS )  
COUNTY OF WILL )SS

I, \_\_\_\_\_, COUNTY CLERK OF WILL COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, OR UNPAID CURRENT GENERAL TAXES AGAINST ANY OF THE ESTATE DESCRIBED IN THE FOREGOING CERTIFICATES.

WILL COUNTY CLERK

### SURVEYORS CERTIFICATION

STATE OF ILLINOIS )  
COUNTY OF WILL )SS

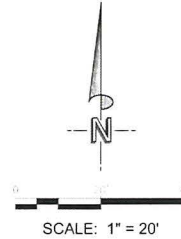
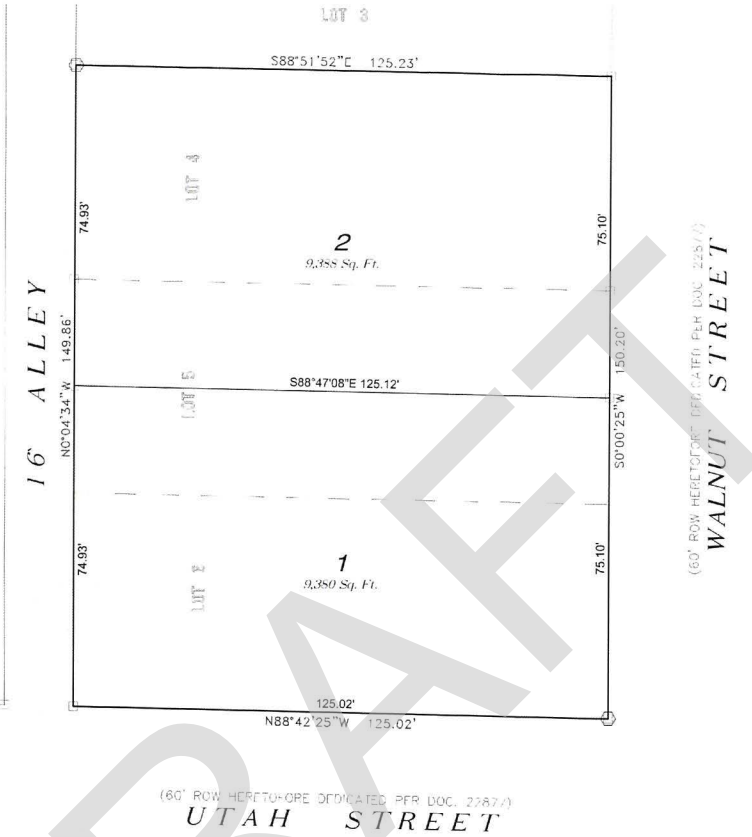
THIS IS TO CERTIFY THAT I, ROBERT F. SLUIS, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED AND SUBDIVIDED THE ABOVE DESCRIBED PROPERTY:

I DO FURTHER CERTIFY THAT:

- NO PART OF THIS SUBDIVISION IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, FIRM MAP NUMBER 17197C0326GG, EFFECTIVE DATE FEBRUARY 15, 2019.
- THE ACCOMPANIED PLAT IS TRUE AND CORRECT REPRESENTATION OF SAID SURVEY.
- ALL LOTS CORNERS WILL BE STAKED WITH 5/8 INCH BY 24 INCH IRON RODS OR MONUMENTED ACCORDING TO THE PLAT ACT AS AMENDED.
- DISTANCES ARE IN FEET AND DECIMAL PARTS THEREOF.
- THIS SUBDIVISION CONTAINS 0.43 ACRES.
- PIN: 19-09-28-217-006, 19-09-28-217-008 & 19-09-28-217-009
- THE PROPERTY LIES WITHIN CORPORATE LIMITS OF THE VILLAGE OF FRANKFORT.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

Robert F. Sluis  
Illinois Professional Land Surveyor #035-003558  
License Expires November 30, 2022



- P.U.E. - PUBLIC UTILITY EASEMENT
- D.E. - DRAINAGE EASEMENT
- B.S.L. - BUILDING SETBACK LINE
- - CONCRETE MONUMENT
- - FOUND IRON ROD

### RECORDER CERTIFICATION

STATE OF ILLINOIS )  
COUNTY OF WILL )SS

THIS INSTRUMENT NO. \_\_\_\_\_ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF WILL COUNTY AFORESAID ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_

AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M.

WILL COUNTY RECORDER

### PLAN COMMISSION CERTIFICATION

STATE OF ILLINOIS )  
COUNTY OF WILL )SS

I, \_\_\_\_\_, CHAIRMAN OF THE VILLAGE OF FRANKFORT PLANNING AND ZONING COMMISSION, DO CERTIFY THAT ON THIS DAY OF \_\_\_\_\_, A.D. THIS PLAT OF SUBDIVISION WAS DULY APPROVED BY THE PLANNING AND ZONING COMMISSION OF THE VILLAGE OF FRANKFORT.

ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

CHAIRMAN

SECRETARY

### VILLAGE BOARD CERTIFICATION

STATE OF ILLINOIS )  
COUNTY OF WILL )SS

APPROVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF FRANKFORT, WILL COUNTY, ILLINOIS, THIS DAY OF \_\_\_\_\_, 20\_\_, A.D.

PRESIDENT

VILLAGE CLERK

### DRAINAGE CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF WILL )SS

THE UNDERSIGNED HEREBY CERTIFIES THAT, TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THIS SUBDIVISION OR THAT, IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION WILL BE MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS OR DRAINS THAT THE OWNER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THIS SUBDIVISION.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

ENGINEER

ILLINOIS LICENSE # \_\_\_\_\_

### COUNTY 9-1-1 EMERGENCY TELEPHONE SYSTEM APPROVAL CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF WILL )SS

THIS PLAT HAS BEEN CHECKED FOR CONFORMANCE TO ALL WILL COUNTY 9-1-1 EMERGENCY TELEPHONE SYSTEM REQUIREMENTS.

DATED \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_

CHIEF ADMINISTRATOR

MAIL TO:

| DATE    | BY  | DESCRIPTION         |
|---------|-----|---------------------|
| 5/12/22 | RPV | VILLAGE COMMENTS    |
| 5/31/22 | BPH | NAME TYPO CORRECTED |
|         |     |                     |
|         |     |                     |
|         |     |                     |
|         |     |                     |
|         |     |                     |
|         |     |                     |
|         |     |                     |

**MGA** CIVIL ENGINEERING SURVEYING  
**M GINGERICH GEREAX & ASSOCIATES**  
 Professional Design Firm License # 184.005003  
 P. 815-478-9680 www.mg2a.com F. 815-478-9685  
 25620 S. GOUGAR RD | MANHATTAN, IL 60442

STEVE GUTSCHENRITTER  
 05-05-2022 NIB RFS  
 22-297 1 of 1

**Plat Approval: Lots 4, 5 & 6 Original Town of Frankfort – Gutschenritter Resubdivision**

Chris Gruba summarized the staff report.

Chair Rigoni asked the applicant to approach the podium.

Commissioner Knieriem asked the applicant if he owns the middle lot.

The applicant responded that he currently owns all three lots.

Commissioner Knieriem asked the applicant what is the purpose of the request.

The applicant responded that he intends to create a larger lot for himself and then sell the other property to the south as a larger lot.

There was some discussion about the existing gazebo which straddles a lot line.

Commissioner Schaeffer asked why the proposed lot areas are slightly different. The proposed Lot 1 is 9,380 square feet and the proposed Lot 2 is 9,388 square feet.

The applicant responded that these three existing lots were part of the Original Town of Frankfort Subdivision and the past surveying methods were not exact, so there are very slight deviations in terms of the angles of the lot lines as they were originally platted.

There was additional discussion regarding the setback of the existing gazebo to the proposed new northern lot line of Lot 1. Chair Rigoni stated that the PC/ZBA will not take any action regarding the setback of the existing gazebo.

Commissioner James asked the applicant if there are any trees that will be impacted.

The applicant responded that no trees will be impacted by the proposed resubdivision.

Chair Rigoni asked if there were any questions or comments from anyone in the audience even though this is not a public hearing. There was no response.

**Motion (#2):** Motion to recommend that the Village Board approve the Preliminary and Final Plat of Subdivision for Walnut Street Subdivision, subject to any necessary technical revisions prior to recording.

Motion by: Markunas

Seconded by: Schaeffer

Approved: (6-0)

**Project:** Gutschenritter Resubdivision  
**Meeting Type:** Non-Public Hearing  
**Request:** Plat of Resubdivision (Lot Combination)  
**Location:** Lots 4, 5 & 6  
**Subdivision:** Original Town of Frankfort  
**Applicant:** Stephen Gutschenritter  
**Prop. Owners:** Stephen Gutschenritter (for all lots)

**Site Details**

**Lot Sizes:** Lot 4 (142 Walnut): 6,275 square feet  
 Lot 5 (no address): 6,275 square feet  
 Lot 6 (150 Walnut): 6,275 square feet

**PIN(s):** 19-09-28-217-006-0000,  
 19-09-28-217-008-0000,  
 19-09-28-217-009-0000

**Existing Zoning:** R-2

**Adjacent Land Use Summary:**

|                           | Land Use               | Comp. Plan           | Zoning |
|---------------------------|------------------------|----------------------|--------|
| <b>Subject Properties</b> | Single-Family & vacant | Single Fam. Detached | R-2    |
| <b>North</b>              | Single Fam. Detached   | Single Fam. Detached | R-2    |
| <b>South</b>              | Single Fam. Detached   | Single Fam. Detached | R-2    |
| <b>East</b>               | Single Fam. Detached   | Single Fam. Detached | R-2    |
| <b>West</b>               | Single Fam. Detached   | Single Fam. Detached | R-2    |

Figure 1. Location Map



**Project Summary**

The applicant is requesting a Plat of Resubdivision to consolidate Lots 4, 5 and 6 of the Original Town of Frankfort. All three existing lots measure 50' wide by 125.5' deep, or 6,275 square feet. The minimum lot width and lot depth in the R-2 zone district is 100' wide by 150' deep and each lot must be at least 15,000 square feet in area. Currently, all three lots are existing, non-conforming regarding lot width, depth and area. Lots 4 and 6 are developed with single-family homes. Lot 5 is undeveloped. The applicant is proposing to split Lot 5 and add the land area equally to Lots 4 and 6. The resulting Lots 1 and 2 within the new "Walnut Street Subdivision" would measure 75.10' wide by 125.5' deep, or 9,425.05 square feet. Although the newly created lots would still be deficient in lot width, depth and area for an R-2 zoned property, they would be less non-conforming.

**Attachments**

- Location map, prepared by staff (VOF GIS) scale 1:2,000
- Location map, prepared by staff, (VOF GIS) scale 1:600
- Existing Plat of Survey – Lot 4 (142 Walnut), prepared by Claassen, White & Associates
- Existing Plat of Survey – Lots 5 and 6 (150 Walnut), prepared by Exacta Land Surveyors, LLC



- Proposed Plat of Survey – Lot 1 of Walnut Street Subdivision, prepared by Claassen, White & Associates (150 Walnut)
- Proposed Plat of Survey – Lot 2 of Walnut Street Subdivision, prepared by Claassen, White & Associates (142 Walnut)
- Tax Assessment Map of properties, Will County GIS
- Final Plat of Resubdivision for Walnut Street Subdivision, prepared by MG2A

**Analysis** \_\_\_\_\_

In consideration of the request, staff offers the following points of discussion:

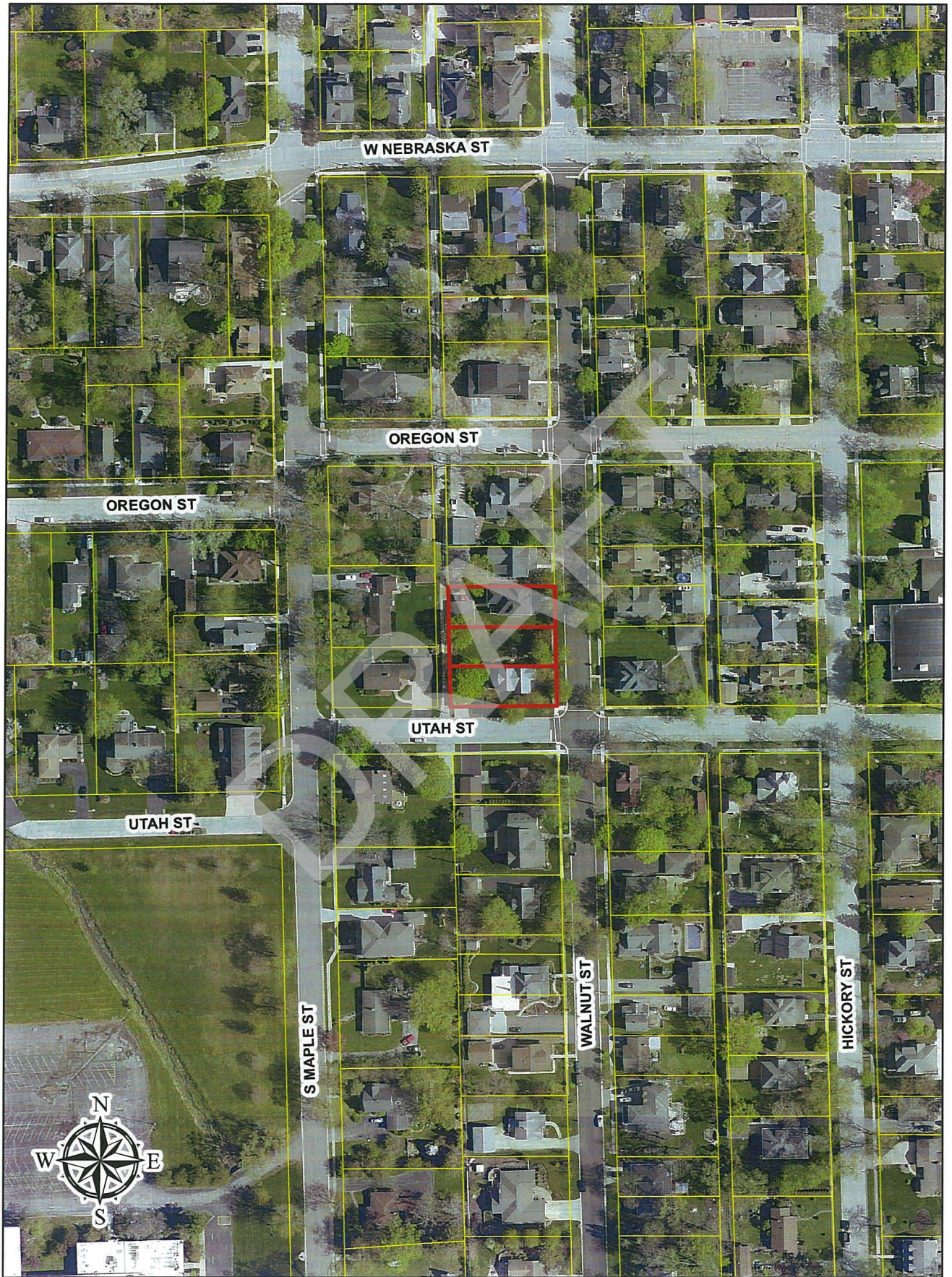
- A sidewalk currently exists along the frontages of all three existing lots.

**Affirmative Motion** \_\_\_\_\_

1. Recommend to the Village Board approve the Plat of Resubdivision for Walnut Street Subdivision, subject to any necessary technical revisions prior to recording.

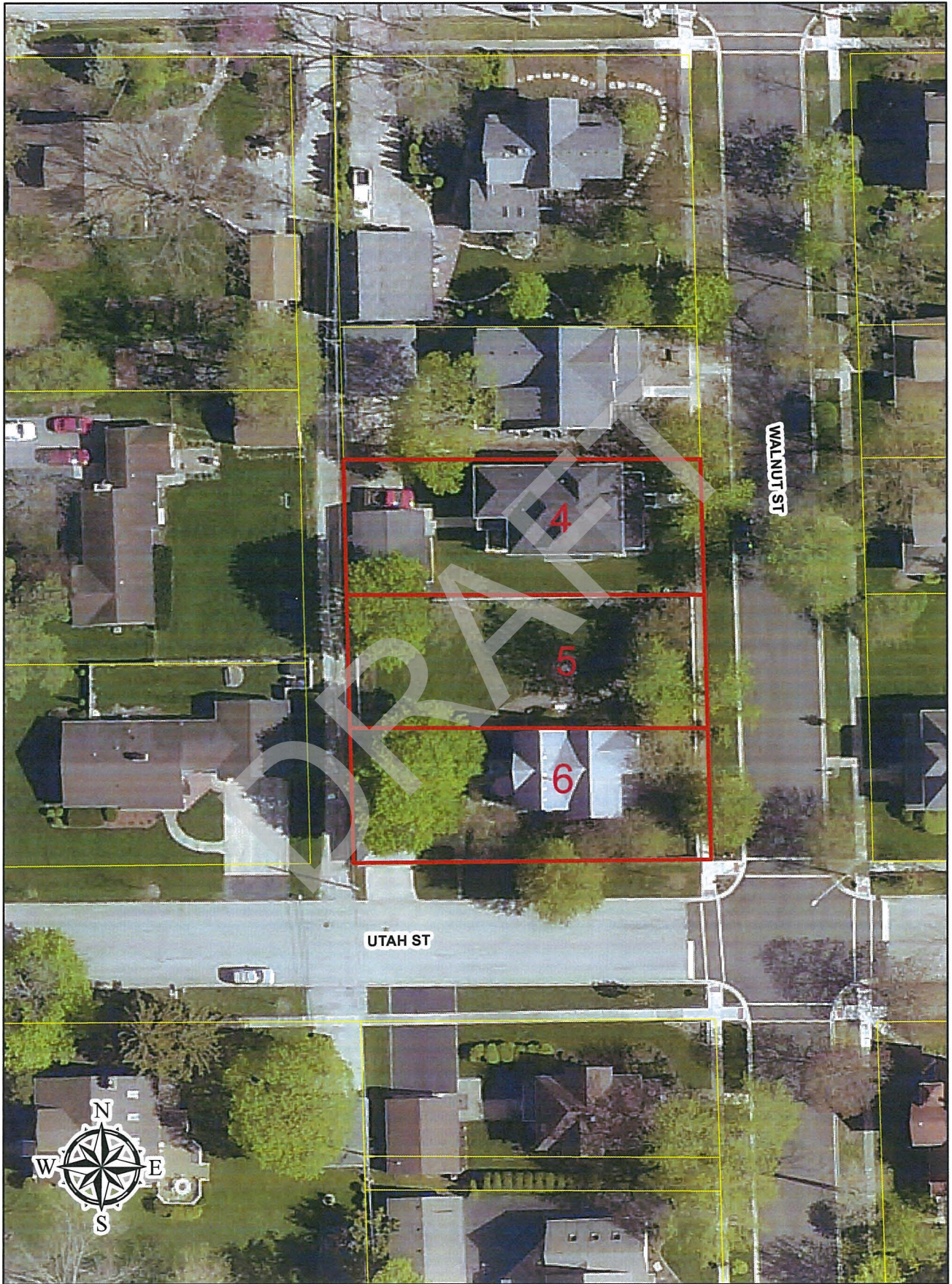
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# Lots 4, 5 & 6 of Original Town of Frankfort



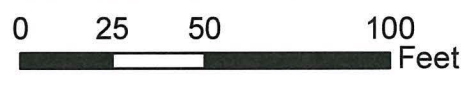
0 110 220 440 Feet

# Lots 4, 5 & 6 of Original Town of Frankfort



WALNUT ST

UTAH ST



EXISTING 142 WALNUT (Lot 4)

Plat of Survey

LEGAL DESCRIPTION

LOT 4, IN BLOCK 16, IN THE ORIGINAL TOWN OF FRANKFORT, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 9, 1856, DOCUMENT NO. 22877, IN BOOK 43, PAGE 198, IN THE VILLAGE OF FRANKFORT, IN WILL COUNTY, ILLINOIS.

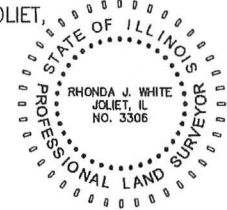
SAID PARCEL CONTAINING 0.144 ACRES (6,270 SQ.FT.), MORE OR LESS.

(142 WALNUT STREET, FRANKFORT, ILLINOIS)

STATE OF ILLINOIS  
COUNTY OF WILL

THIS IS TO CERTIFY THAT I, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED THE PROPERTY DESCRIBED IN THE ABOVE CAPTION AS SHOWN BY THE ANNEXED PLAT WHICH IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY.

GIVEN UNDER MY HAND AND SEAL AT JOLIET, ILLINOIS, THIS 17th DAY OF MAY, 2011.



*Rhonda J. White*

RHONDA J. WHITE, ILLINOIS LAND SURVEYOR NO. 3306  
LICENSE EXPIRES 11-30-12

NOTE: REFER TO TITLE POLICY FOR BUILDING AND EASEMENT RESTRICTIONS.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. ALL BEARINGS SHOWN HEREON ARE ASSUMED.

- FOUND IRON
- 5/8" x 30" REBAR PLACED
- (123.45') RECORDED DATA
- 123.45 MEASURED DIMENSION
- 123.45'(COMP) COMPUTED DIMENSION

Y:\5700-5799\5745\DWG\5745.DWG

JOB #5745

**CLAASSEN, WHITE & ASSOCIATES P.C.**  
**LAND SURVEYORS**  
121 AIRPORT DRIVE, UNIT I T. (815) 744-3720  
JOLIET, ILLINOIS 60431 F. (815) 744-3752

SCALE: 1"=20'

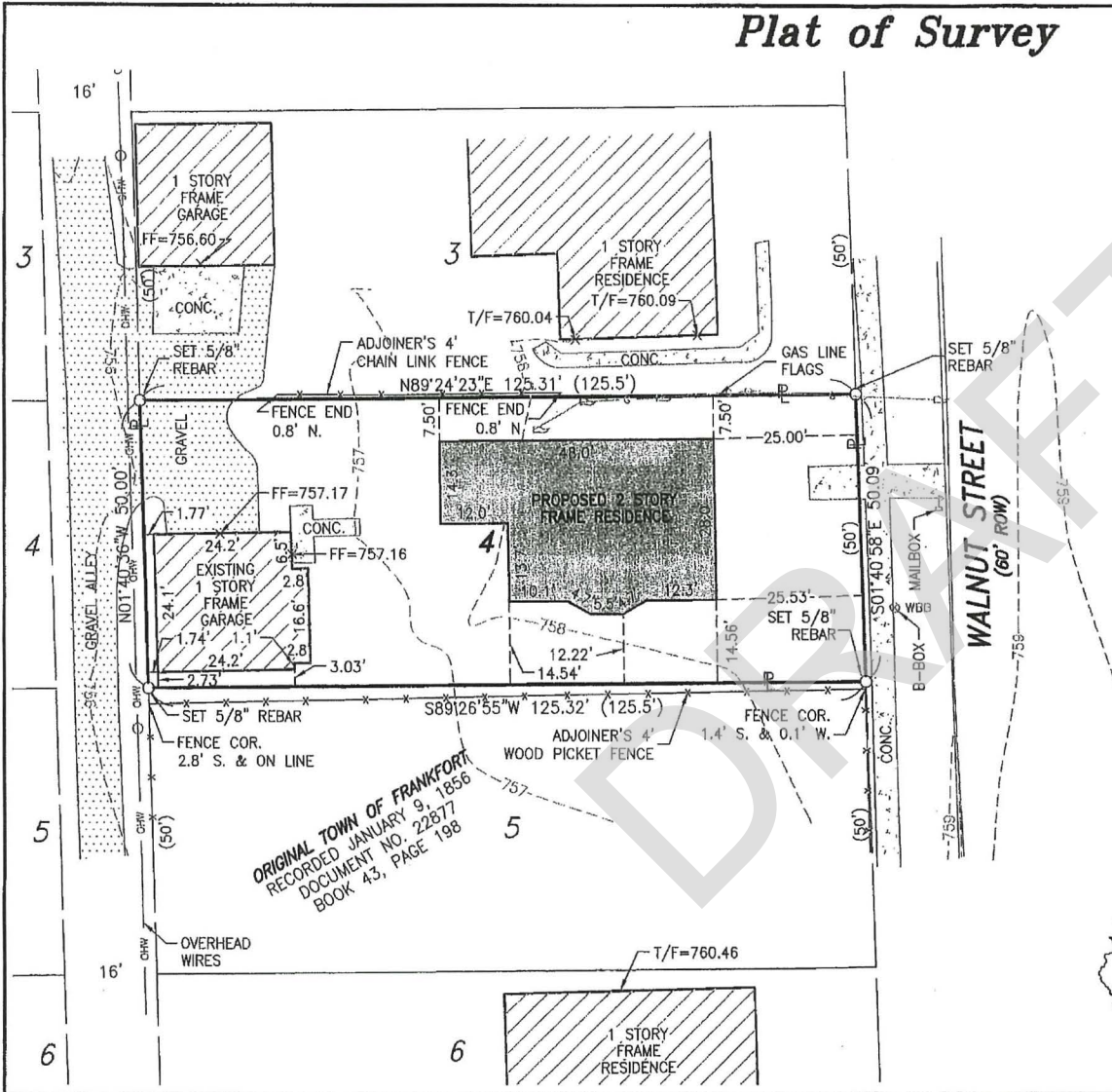
DATE : 05/18/11

DRAWN: JLS

REF : FB440P14

ORDERED BY: STEVE GUTSCHENRITTER  
142 WALNUT STREET  
FRANKFORT, ILLINOIS 60423  
(815) 258-2231

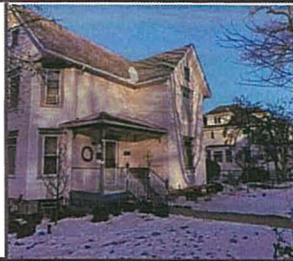
DWG#: 111-038





RECEIVED  
By Christopher Gruba at 4:28 pm, May 10, 2022

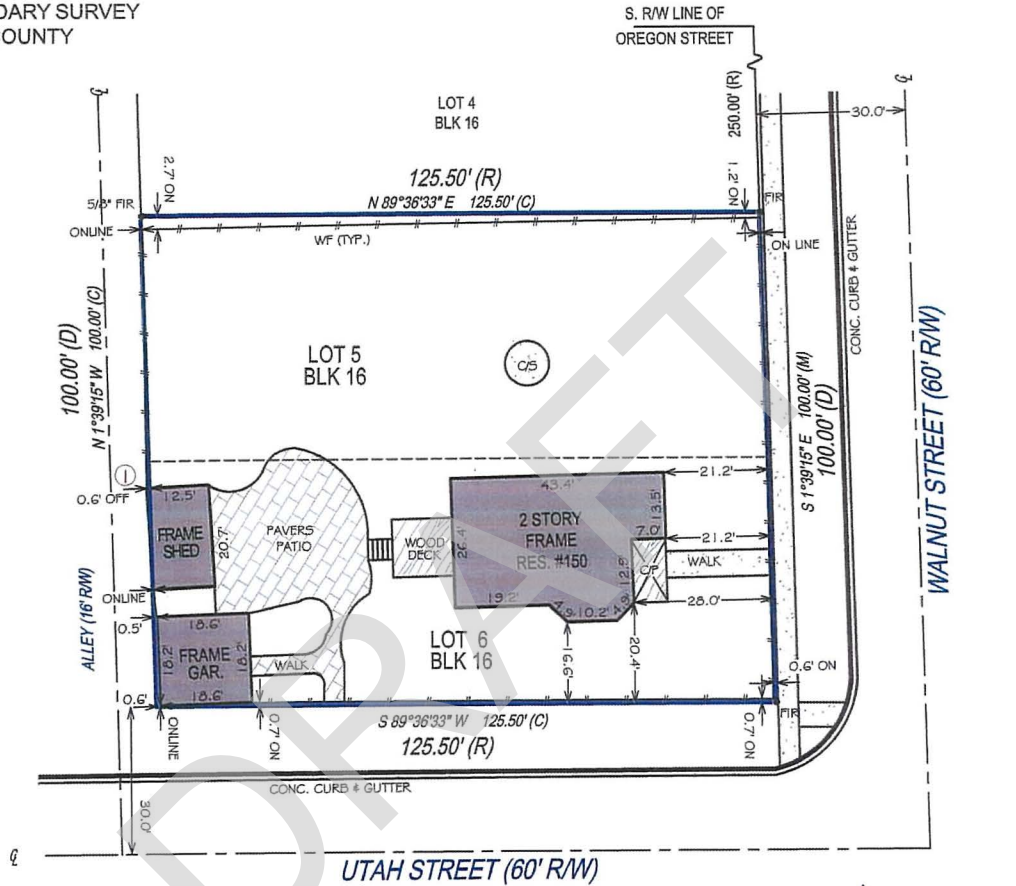
www.exactalands.com | office: 773.305.4011



PROPERTY ADDRESS: 150 WALNUT STREET, FRANKFORT, ILLINOIS 60423

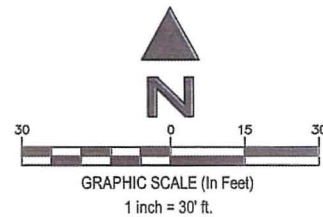
SURVEY NUMBER: IL2201.0260

EXISTING 150 WALNUT (Lot 6)  
IL2201.0260  
BOUNDARY SURVEY  
WILL COUNTY



SOME GROUND LEVEL IMPROVEMENTS MAY NOT HAVE BEEN LOCATED DUE TO SNOW COVER.

TOTAL AREA OF PROPERTY SURVEYED 12550 SQ.FT.±



STATE OF ILLINOIS }  
COUNTY OF GRUNDY }SS

THIS IS TO CERTIFY THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. GIVEN UNDER MY HAND AND SEAL THIS DATE HEREON.

*David S Reifke*



ILLINOIS PROFESSIONAL LAND SURVEYOR No. 3712  
LICENSE EXPIRES 11/30/2022  
EXACTA LAND SURVEYORS, LLC  
PROFESSIONAL DESIGN FIRM 184008059-0008

POINTS OF INTEREST:  
1. RESIDENCE OVER PROPERTY LINE



Exacta Land Surveyors, LLC  
PLS# 184008059  
o: 773.305.4011  
316 East Jackson Street | Morris, IL 60450



DATE OF SURVEY: 01/11/22  
FIELD WORK DATE: 1/11/2022  
REVISION DATE(S): (REV.0 1/11/2022)

SEE PAGE 2 OF 2 FOR LEGAL DESCRIPTION  
PAGE 1 OF 2 - NOT VALID WITHOUT ALL PAGES

**JOB SPECIFIC SURVEYOR NOTES:**

**LEGAL DESCRIPTION:**

LOTS 5 AND 6 IN BLOCK 16 IN THE ORIGINAL TOWN OF FRANKFORT, A SUBDIVISION OF PART OF THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 28, TOWNSHIP 35 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 9, 1856, IN BOOK 43, PAGE 168, AS DOCUMENT NO. 22877, IN WILL COUNTY, ILLINOIS.

**GENERAL SURVEYOR NOTES:**

- The Legal Description used to perform this survey was supplied by others. This survey does not determine nor imply ownership of the lands or any fences shown hereon. Unless otherwise noted, an examination of the abstract of title was NOT performed by the signing surveyor to determine which instruments, if any, are affecting this property.
- The purpose of this survey is to establish the boundary of the lands described by the legal description provided and to depict the visible improvements thereon for a pending financial transaction. Underground footings, utilities, or other service lines, including roof eave overhangs were not located as part of this survey. Unless specifically stated otherwise the purpose and intent of this survey is not for any construction activities or future planning.
- If there is a septic tank or drain field shown on this survey, the location depicted hereon was either shown to the surveyor by a third party or it was estimated by visual above ground inspection. No excavation was performed to determine its location.
- This survey is exclusively for a pending financial transaction and only to be used by the parties to whom it is certified.
- Alterations to this survey map and report by other than the signing surveyor are prohibited.
- Dimensions are in feet and decimals thereof.
- Any FEMA flood zone data contained on this survey is for informational purposes only. Research to obtain said data was performed at [www.fema.gov](http://www.fema.gov) and may not reflect the most recent information.
- Unless otherwise noted "SIR" indicates a set iron rebar, 5/8 inch in diameter and twenty-four inches long.
- The symbols reflected in the legend and on this survey may have been enlarged or reduced for clarity. The symbols have been plotted at the approximate center of the field location and may not represent the actual shape or size of the feature.
- Points of Interest (POI's) are select above-ground improvements, which may appear in conflict with boundary, building setback or easement lines, as defined by the parameters of this survey. These POI's may not represent all items of interest to the viewer. There may be additional POI's which are not shown or called-out as POI's, or which are otherwise unknown to the surveyor.
- Utilities shown on the subject property may or may not indicate the existence of recorded or unrecorded utility easements.
- The information contained on this survey has been performed exclusively by and is the sole responsibility of Exacta Land Surveyors, LLC. Additional logos or references to third party firms are for informational purposes only.
- Due to varying construction standards, house dimensions are approximate and are not intended to be used for new construction or planning.
- Surveyor bearings are used for angular reference and are used to show angular relationships of lines only and are not related or orientated to true or magnetic north. Bearings are shown as surveyor bearings, and when shown as matching those on the subdivision plats on which this survey is based, they are to be deemed no more accurate as the determination of a north orientation made on and for those original subdivision plats. North 00 degrees East is assumed and upon preparation of this plat, the resulting bearing between found points as shown on this survey is the basis of said surveyor bearings as defined and required to be noted by Illinois Administrative Code Title 68, Chapter VII, Sub-Chapter 8, Part 1270, Section 1270.56, Paragraph B, Sub-Paragraph 6, Item k.
- THIS SURVEY IS A PROFESSIONAL SERVICE IN COMPLIANCE WITH THE MINIMUM STANDARDS OF THE STATE OF ILLINOIS. NO IMPROVEMENTS SHOULD BE MADE ON THE BASIS OF THIS PLAT ALONE. PLEASE REFER ALSO TO YOUR DEED, TITLE POLICY AND LOCAL ORDINANCES. COPYRIGHT BY EXACTA ILLINOIS SURVEYORS. THIS DOCUMENT MAY ONLY BE USED BY THE PARTIES TO WHICH IT IS CERTIFIED. PLEASE DIRECT QUESTIONS OR COMMENTS TO EXACTA ILLINOIS SURVEYORS, INC. AT THE PHONE NUMBER SHOWN HEREON.

**SURVEYOR'S LEGEND**

| LINETYPES |                          |
|-----------|--------------------------|
|           | Boundary Line            |
|           | Center Line              |
|           | Chain Link or Wire Fence |
|           | Easement                 |
|           | Edge of Water            |
|           | Iron Fence               |
|           | Overhead Lines           |
|           | Structure                |
|           | Survey Tie Line          |
|           | Vinyl Fence              |
|           | Wall or Party Wall       |
|           | Wood Fence               |

| SURFACTYPES |               |
|-------------|---------------|
|             | Asphalt       |
|             | Brick or Tile |
|             | Concrete      |
|             | Covered Area  |
|             | Water         |
|             | Wood          |

| SYMBOLS |                        |
|---------|------------------------|
|         | Benchmark              |
|         | Center Line            |
|         | Central Angle or Delta |
|         | Common Ownership       |
|         | Control Point          |
|         | Catch Basin            |

| Symbol | Elevation             |
|--------|-----------------------|
|        | Fire Hydrant          |
|        | Find or Set Monument  |
|        | Guywire or Anchor     |
|        | Manhole               |
|        | Tree                  |
|        | Utility or Light Pole |
|        | Well                  |

**ABBREVIATIONS**

- (C) - Calculated
- (D) - Deed
- (F) - Field
- (M) - Measured
- (P) - Plat
- A/C - Air Conditioning
- AE - Access Easement
- ANE - Anchor Easement
- ASBL - Accessory Setback Line
- B/W - Bay/Box Window
- BC - Block Corner
- BFP - Backflow Preventer
- BLDG - Building
- BLK - Block
- BM - Benchmark
- BR - Bearing Reference
- BRL - Building Restriction Line
- BSMT - Basement
- C - Curve
- C/L - Center Line
- C/P - Covered Porch
- C/S - Concrete Slab
- CATV - Cable TV Riser
- CB - Concrete Block
- CH - Chord Bearing
- CHIM - Chimney
- CLF - Chain Link Fence
- CME - Canal Maintenance Easement
- CO - Clean Out
- CONC - Concrete
- COR - Corner
- CS/W - Concrete Sidewalk
- CUE - Control Utility Easement
- CVG - Concrete Valley Gutter
- D/W - Driveway
- DE - Drainage Easement
- DF - Drain Field
- DH - Drill Hole
- DUE - Drainage & Utility Easement
- ELEV - Elevation
- EM - Electric Meter
- ENCL - Enclosure
- ENT - Entrance
- EOP - Edge of Pavement
- EOW - Edge of Water
- ESMT - Easement
- EUB - Electric Utility Box
- F/DH - Found Drill Hole
- FCM - Found Concrete Monument
- FF - Finished Floor
- FIP - Found Iron Pipe
- FIPC - Found Iron Pipe & Cap

- FIR - Found Iron Rod
- FIRC - Found Iron Rod & Cap
- FN - Found Nail
- FN&D - Found Nail & Disc
- FRRS&PK - Found Rail Road Spike
- GAR - Garage
- GM - Gas Meter
- ID - Identification
- IE/EE - Ingress/Egress Easement
- ILL - Illegible
- INST - Instrument
- INT - Intersection
- IRRE - Irrigation Easement
- L - Length
- LAE - Limited Access Easement
- LB# - License No. (Business)
- LBE - Limited Buffer Easement
- LE - Landscape Easement
- LME - Lake/Landscape Maintenance Easement
- LS# - License No. (Surveyor)
- MB - Map Book
- ME - Maintenance Easement
- MES - Mitered End Section
- MF - Metal Fence
- MH - Manhole
- NR - Non-Radial
- N/S - Not to Scale
- NAVD88 - North American Vertical Datum 1988
- NGVD29 - National Geodetic Vertical Datum 1929
- OG - On Ground

- ORB - Official Records Book
- ORV - Official Record Volume
- O/A - Overall
- O/S - Offset
- OFF - Outside Subject Property
- OH - Overhang
- OHL - Overhead Utility Lines
- ON - Inside Subject Property
- P/E - Pool Equipment
- PB - Plat Book
- PC - Point of Curvature
- PCC - Point of Compound Curvature
- PCP - Permanent Control Point
- PI - Point of Intersection
- PLS - Professional Land Surveyor
- PLT - Planter
- POB - Point of Beginning
- POC - Point of Commencement
- PRC - Point of Reverse Curvature
- PRM - Permanent Reference Monument
- PSM - Professional Surveyor & Mapper
- PT - Point of Tangency
- PUE - Public Utility Easement
- R - Radius or Radial
- R/W - Right of Way
- RES - Residential
- RGE - Range
- ROE - Roof Overhang Easement
- RP - Radius Point
- S/W - Sidewalk
- SBL - Setback Line
- SCL - Survey Closure Line
- SCR - Screen
- SEC - Section
- SEP - Septic Tank
- SEW - Sewer
- SIR - Set Iron Rod
- SMWE - Storm Water Management Easement
- SN&D - Set Nail and Disc
- SQFT - Square Feet
- STL - Survey Tie Line
- STY - Story
- SV - Sewer Valve
- SWE - Sidewalk Easement
- TBM - Temporary Bench Mark
- TEL - Telephone Facilities
- TOB - Top of Bank
- TUE - Technological Utility Easement
- TWP - Township
- TX - Transformer
- TYP - Typical
- UE - Utility Easement
- UG - Underground
- UPE - Utility Pole
- UR - Utility Riser
- VF - Vinyl Fence
- W/F - Water Filter
- WF - Wood Fence
- WM - Water Meter/Valve Box
- WV - Water valve

**CERTIFIED TO:**  
STEPHEN GUTSCHENRITTER AND MARGARET GUTSCHENRITTER; CODILIS & ASSOCIATES; ATG; N/A

**FLOOD ZONE INFORMATION:**

DATE SIGNED: 01/11/22

BUYER: STEPHEN GUTSCHENRITTER AND MARGARET GUTSCHENRITTER

LENDER: N/A

TITLE COMPANY: CODILIS & ASSOCIATES

COMMITMENT DATE: NOT REVIEWED

CLIENT FILE NO: 14-21-04624

SEE PAGE 1 OF 2 FOR MAP OF PROPERTY  
PAGE 2 OF 2 - NOT VALID WITHOUT ALL PAGES



Exacta Land Surveyors, LLC  
PLS# 184008059  
or: 773.305.4011  
316 East Jackson Street | Morris, IL 60450

# PLAT OF SURVEY

## PROPOSED 150 WALNUT (LOT 1 WALNUT STREET SUB) LEGAL DESCRIPTION

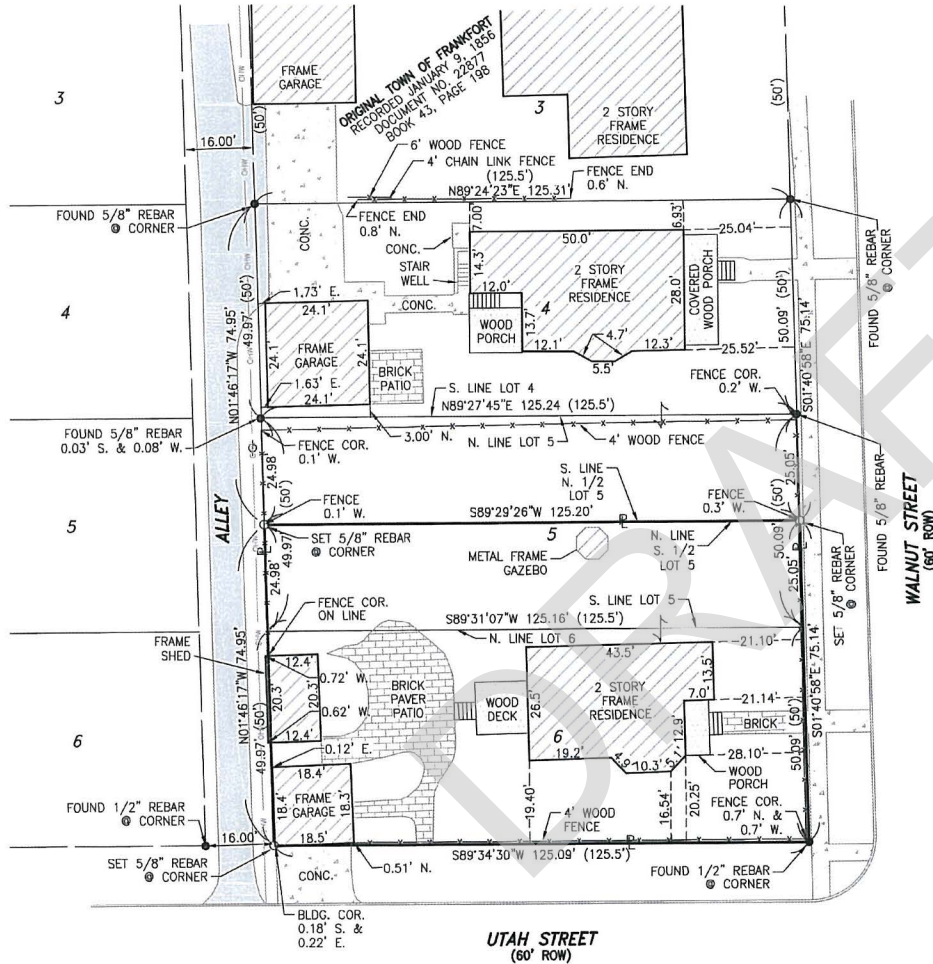
LOTS 6 AND THE SOUTH HALF OF LOT 5, IN BLOCK 16, IN THE ORIGINAL TOWN OF FRANKFORT, A SUBDIVISION OF PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 35 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 9, 1856, IN BOOK 43, PAGE 168, AS DOCUMENT NO. 22877, IN WILL COUNTY, ILLINOIS.

SAID PARCEL CONTAINING 0.216 ACRES (9,392 SQ.FT.), MORE OR LESS.

ADDRESS: 150 WALNUT STREET, FRANKFORT, ILLINOIS 60423  
PIN: PART OF 19-09-28-217-007

**NOTES:**

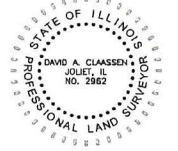
1. THIS PLAT REPRESENTS A BOUNDARY SURVEY.
2. THIS PLAT HAS BEEN PREPARED WITHOUT THE BENEFIT OF A TITLE POLICY.
3. THE LEGAL DESCRIPTION SHOWN HEREON WAS WRITTEN BY THE SURVEYOR.
4. SUBJECT TO EASEMENTS, RESTRICTIONS AND RIGHTS OF WAY OF RECORD, NOT REFERENCED IN THE TITLE COMMITMENT, IF ANY.
5. BEARINGS SHOWN HEREON ARE REFERENCED TO THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NAD83(2011).
6. IMPROVEMENTS SUCH AS, BUT NOT LIMITED TO UNDERGROUND UTILITIES, LANDSCAPE FEATURES, FOUNDATIONS, ETC., HAVE BEEN LOCATED AND SHOWN TO THE BEST OF MY ABILITY AND KNOWLEDGE AS THIS SITE EXISTED IN MARCH OF 2022.
7. FIELD WORK COMPLETED ON MARCH 9, 2022.
8. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.



STATE OF ILLINOIS  
COUNTY OF WILL

THIS IS TO CERTIFY THAT I, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED THE PROPERTY DESCRIBED IN THE ABOVE CAPTION AS SHOWN BY THE ANNEXED PLAT WHICH IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY.

GIVEN UNDER MY HAND AND SEAL AT JOLIET, ILLINOIS, THIS 9th DAY OF MARCH, 2022.

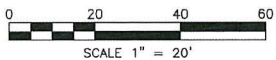


DAVID A. CLAASSEN, ILLINOIS LAND SURVEYOR NO. 2962  
LICENSE EXPIRES 11-30-2022

UPDATE OF  
JOB #5745

H:\5700-5799\5745.1\DWG\5745.1 LOT 6.DWG

JOB #5745.1



- FOUND IRON REBAR PLACED RECORDED DATA MEASURED DIMENSION COMPUTED DIMENSION
- 5/8" x 30" (123.45') 123.45' 123.45'(COMP)



|  |  |  |
|--|--|--|
|  | <b>CLAASSEN, WHITE &amp; ASSOCIATES, P.C.</b><br><b>LAND SURVEYORS</b>                             |  |
|  | 121 AIRPORT DRIVE, UNIT 1, JOLIET, ILLINOIS 60431<br>(815) 744-3720    clausenwhite@cwasurevey.com |  |
| STEVE CUTSCHENRITTER<br>142 WALNUT STREET<br>FRANKFORT, ILLINOIS 60423<br>(815) 258-2231 | DATE: 03/11/22<br>DRAWN: JLS<br>DWG#: 222-027  | SCALE: 1"=20'<br>DATE: 03/11/22<br>DRAWN: JLS<br>DWG#: 222-027 |







Jennifer Bertino-Tarrant  
County Executive  
Rhonda R. Novak  
Supervisor of Assessments

Disclaimer of Warranties and Accuracy of Data: Although the data provided by Will County for maps, websites, and Geographic Information System has been produced and processed from sources intended to be reliable, no warranty, expressed or implied, is made regarding accuracy, adequacy, completeness, legality, timeliness or inclusion of any information. The disclaimer applies to both printed and electronic uses of the information. The County and elected officials provide the 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, and non-infringement are hereby disclaimed. The County and elected officials assume no responsibility for any errors or omissions in the information. These changes may or may not be incorporated in any new version of the publication. You have obtained this information from the Will County website. It is recommended that you verify the information with the original data source. Data can also be subject to change without notice. It is recommended that careful attention be paid to the contents of this data, and that the original of the data or information be retained with any questions regarding appropriate use. Please direct any questions to Mapping & Planning at (815) 743-4864.

**Will County, Illinois**  
Tax Assessment Map  
Revised for the 2021 Assessment  
Copyrighted 2021 by Will County GIS Division

Map Page 09-28B-C  
Frankfort Township  
E:1/3 W:2/3 N.E:1/4 Sec.28 T.35N. R.12E.



- Subdivision List**
- S003025
  - Original Town of Frankfort
  - 2-45
  - S003181
  - Mc Donald's Sub
  - 10-43

1 inch = 200 feet  
Plot Date: Jul 08 2021

**RECEIVED**  
By Christopher Gruba at 10:04 am, May 13, 2022

# FINAL PLAT OF WALNUT STREET SUBDIVISION

LOTS 4, 5 AND 6, IN BLOCK 16 IN THE ORIGINAL TOWN OF FRANKFORT, A SUBDIVISION OF PART OF THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 28, TOWNSHIP 35 NORTH RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 9, 1856, IN BOOK 43, PAGE 168, AS DOCUMENT NO. 22877, IN WILL COUNTY, ILLINOIS

### RECORDER CERTIFICATION

STATE OF ILLINOIS )  
COUNTY OF WILL )SS  
THIS INSTRUMENT NO. \_\_\_\_\_ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF WILL COUNTY AFORESAID ON THE \_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_  
AT \_\_\_\_\_ O'CLOCK \_\_\_\_ M.

WILL COUNTY RECORDER \_\_\_\_\_

### PLAN COMMISSION CERTIFICATION

STATE OF ILLINOIS )  
COUNTY OF WILL )SS  
I, \_\_\_\_\_, CHAIRMAN OF THE VILLAGE OF FRANKFORT PLANNING AND ZONING COMMISSION, DO CERTIFY THAT ON THIS DAY OF \_\_\_\_\_, A.D. THIS PLAT OF SUBDIVISION WAS DULY APPROVED BY THE PLANNING AND ZONING COMMISSION OF THE VILLAGE OF FRANKFORT.  
ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

CHAIRMAN \_\_\_\_\_

SECRETARY \_\_\_\_\_

### VILLAGE BOARD CERTIFICATION

STATE OF ILLINOIS )  
COUNTY OF WILL )SS  
APPROVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF FRANKFORT, WILL COUNTY, ILLINOIS, THIS DAY OF \_\_\_\_\_, 20\_\_\_\_, A.D.

PRESIDENT \_\_\_\_\_

VILLAGE CLERK \_\_\_\_\_

### DRAINAGE CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF WILL )SS  
THE UNDERSIGNED HEREBY CERTIFIES THAT, TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THIS SUBDIVISION OR THAT, IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION WILL BE MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS OR DRAINS THAT THE OWNER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THIS SUBDIVISION.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

ENGINEER \_\_\_\_\_ ILLINOIS LICENSE # \_\_\_\_\_

### COUNTY 9-1-1 EMERGENCY TELEPHONE SYSTEM APPROVAL CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF WILL )SS  
THIS PLAT HAS BEEN CHECKED FOR CONFORMANCE TO ALL WILL COUNTY 9-1-1 EMERGENCY TELEPHONE SYSTEM REQUIREMENTS.

DATED \_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_.

CHIEF ADMINISTRATOR \_\_\_\_\_

### OWNERSHIP CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF \_\_\_\_\_ )SS

THIS IS TO CERTIFY THAT STEPHEN GUTSCHENRITTER AND MARGARET GUTSCHENRITTER ARE THE OWNERS OF THE LAND DESCRIBED IN THE ATTACHED PLAT AND HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED AND PLATED AS SHOWN BY THE PLAT FOR USES AND PURPOSES AS INDICATED THEREON, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

OWNER:  
STEPHEN GUTSCHENRITTER & MARGARET GUTTENSCHENRITTER  
142 WALNUT STREET  
FRANKFORT, ILLINOIS 60423

### NOTARY CERTIFICATION

STATE OF ILLINOIS )  
COUNTY OF \_\_\_\_\_ )SS  
I, \_\_\_\_\_, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, DO HEREBY CERTIFY THAT STEPHEN GUTSCHENRITTER AND MARGARET GUTSCHENRITTER, PERSONALLY KNOWN TO ME TO BE THE SAME PERSON(S) WHOSE NAME(S) ARE SUBSCRIBED TO THE ABOVE CERTIFICATE APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED THE ABOVE CERTIFICATE AS THEIR OWN FREE AND VOLUNTARY ACT AND DEED FOR THE USES AND PURPOSES THEREIN SET FORTH.  
GIVEN UNDER MY HAND AND NOTORIAL SEAL IN \_\_\_\_\_ COUNTY, ILLINOIS  
THIS \_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

NOTARY PUBLIC \_\_\_\_\_

### SCHOOL DISTRICT CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF \_\_\_\_\_ )SS  
TO THE BEST OF THE UNDERSIGNED OWNER'S KNOWLEDGE, THE ABOVE DESCRIBED SUBDIVISION KNOWN AS WALNUT STREET SUBDIVISION LIES WITHIN FRANKFORT COMMUNITY CONSOLIDATED ELEMENTARY SCHOOL DISTRICT 157C, LINCOLN WAY COMMUNITY HIGH SCHOOL DISTRICT 210 AND JOLIET JUNIOR COLLEGE DISTRICT 525.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

BY  
OWNER:  
STEPHEN GUTSCHENRITTER & MARGARET GUTTENSCHENRITTER

### NOTARY CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF \_\_\_\_\_ )SS  
I, \_\_\_\_\_, A NOTARY PUBLIC, IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT THE PEOPLE WHOSE SIGNATURES APPEAR IN THE "SCHOOL DISTRICT CERTIFICATE" ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED ON THE FOREGOING INSTRUMENT AS SUCH OWNERS AND THAT THEY APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE ANNEXED PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTORIAL SEAL

THIS \_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

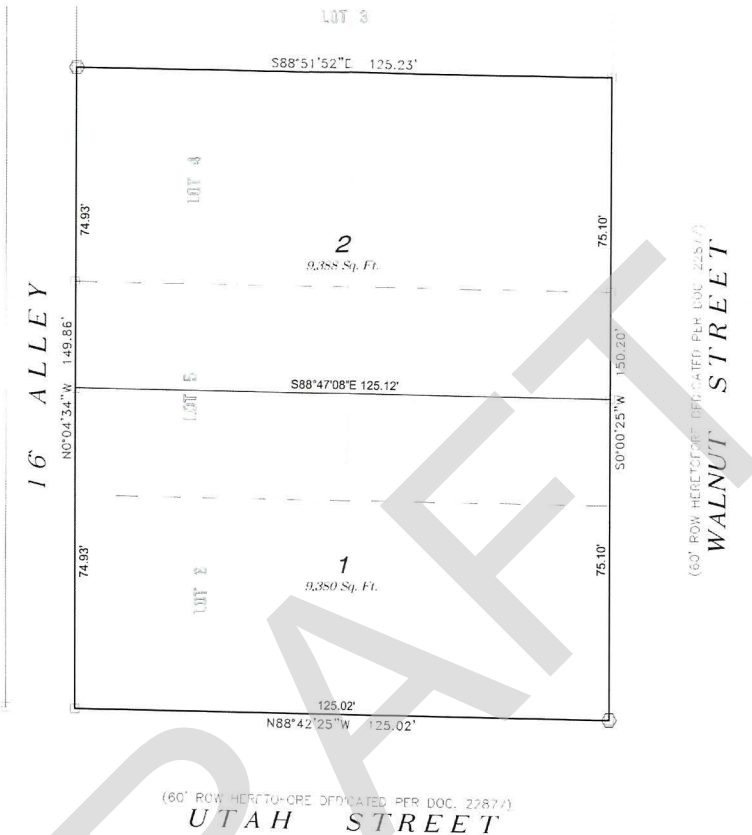
(NOTARY PUBLIC) \_\_\_\_\_

### TAX MAPPING AND PLATTING CERTIFICATION

STATE OF ILLINOIS )  
COUNTY OF WILL )SS  
I, \_\_\_\_\_, DIRECTOR OF THE TAX MAPPING AND PLATTING OFFICE DO HEREBY CERTIFY THAT I HAVE CHECKED THE PROPERTY DESCRIPTION ON THIS PLAT AGAINST AVAILABLE COUNTY RECORDS AND FIND SAID DESCRIPTION TO BE TRUE AND CORRECT. THE PROPERTY HEREIN DESCRIBED IS LOCATED ON TAX MAP PAGE #09-288-C AND IDENTIFIED AS PERMANENT REAL ESTATE TAX INDEX NUMBER (PIN) 19-09-28-217-006, 19-09-28-217-008 & 19-09-28-217-009.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

DIRECTOR \_\_\_\_\_



### COUNTY CLERK CERTIFICATION

STATE OF ILLINOIS )  
COUNTY OF WILL )SS  
I, \_\_\_\_\_, COUNTY CLERK OF WILL COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, OR UNPAID CURRENT GENERAL TAXES AGAINST ANY OF THE ESTATE DESCRIBED IN THE FOREGOING CERTIFICATES.

WILL COUNTY CLERK \_\_\_\_\_

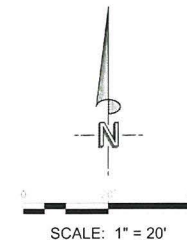
### SURVEYORS CERTIFICATION

STATE OF ILLINOIS )  
COUNTY OF WILL )SS  
THIS IS TO CERTIFY THAT I, ROBERT F. SLUIS, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED AND SUBDIVIDED THE ABOVE DESCRIBED PROPERTY:

- I DO FURTHER CERTIFY THAT:
- NO PART OF THIS SUBDIVISION IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, FIRM MAP NUMBER 17197C0326GG, EFFECTIVE DATE FEBRUARY 15, 2019.
  - THE ACCOMPANIED PLAT IS TRUE AND CORRECT REPRESENTATION OF SAID SURVEY.
  - ALL LOTS CORNERS WILL BE STAKED WITH 5/8 INCH BY 24 INCH IRON RODS OR MONUMENTED ACCORDING TO THE PLAT ACT AS AMENDED.
  - DISTANCES ARE IN FEET AND DECIMAL PARTS THEREOF.
  - THIS SUBDIVISION CONTAINS 0.43 ACRES.
  - PIN: 19-09-28-217-006, 19-09-28-217-008 & 19-09-28-217-009
  - THE PROPERTY LIES WITHIN CORPORATE LIMITS OF THE VILLAGE OF FRANKFORT.

Dated this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Robert F. Sluis  
Illinois Professional Land Surveyor #035-003558  
License Expires November 30, 2022



- P.U.E. - PUBLIC UTILITY EASEMENT
- D.E. - DRAINAGE EASEMENT
- B.S.L. - BUILDING SETBACK LINE
- - CONCRETE MONUMENT
- - FOUND IRON ROD

| DATE    | BY  | DESCRIPTION      |
|---------|-----|------------------|
| 5/12/22 | RFV | VILLAGE COMMENTS |
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STEVE GUTSCHENRITTER  
05-05-2022 AIB RFS  
22-297 1 of 1

## ORDINANCE NO. **33XX**

### AN ORDINANCE GRANTING A REAR YARD SETBACK VARIANCE FOR CERTAIN PROPERTY LOCATED WITHIN THE LIMITS OF THE VILLAGE OF FRANKFORT, WILL AND COOK COUNTIES, ILLINOIS (GALE RESIDENCE – 19948 LILY COURT)

---

**WHEREAS**, an application for a rear yard setback variance for real property within the Village of Frankfort, legally described below, was filed by Patrick Gale, Applicant and the Gale Family Trust, 19948 Lily Court, Frankfort, Will County, Illinois, Owner; and

**WHEREAS**, the Subject Property is currently zoned R-2, Single Family Residential District; and

**WHEREAS**, the Applicant requests the granting of a rear yard setback variance from 30 feet to 17'3" to accommodate the construction of an attached, covered, unenclosed patio to the existing home; and

**WHEREAS**, a timely Notice of Public Hearing before the Plan Commission/Zoning Board of Appeals of the Village of Frankfort was published in the *Daily Southtown* newspaper announcing a Public Hearing on the Owner's application for a certain zoning variance for the Subject Property; and

**WHEREAS**, at a time and place designated in such published notice, a Public Hearing was held before the Village of Frankfort Plan Commission/Zoning Board of Appeals on the Owner's application for a certain zoning variance for the Subject Property; and

**WHEREAS**, the Board of Trustees found, based upon evidence presented to it:

1. That the Subject Property cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in an R-2 zoning district;
2. That the plight of the Owner is due to unique circumstances; and
3. That the variation will not alter the essential character of the locality, and that the requested zoning variance should be granted; and

**WHEREAS**, the legal description of the Subject Property at the time of the filing of the variance application is as follows:

PIN: 19-09-15-205-019-0000

LOT 29 IN LAPORTE MEADOWS, A SUBDIVISION IN THE NORTHEAST ¼ OF SECTION 15, TOWNSHIP 35 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 18, 2002 AS DOCUMENT NUMBER R2002223892, AND CERTIFICATE OF CORRECTION RECORDED SEPTEMBER 9, 2005, AS DOCUMENT NUMBER R2005155138, IN WILL COUNTY, ILLINOIS.

**NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF FRANKFORT, WILL & COOK COUNTIES, ILLINOIS AS FOLLOWS:**

**SECTION 1. VARIANCE**

That the requirements imposed under the R-2 zoning classification of the Village of Frankfort Zoning Ordinance are varied from Article 6, Section B, Part 1 of the Village of Frankfort Zoning Ordinance, for the above-described Subject Property, located at 19948 Lily Court, as follows:

1. A variation of the rear yard setback requirement from 30 feet to 17 feet 3 inches is granted to permit the construction of an attached, covered, unenclosed patio to the existing home, in accordance with the reviewed plans, public testimony, and Findings of Fact.

**SECTION 2. REPEAL OF CONFLICTING PROVISIONS**

All ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

**SECTION 3. SEVERABILITY**

If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

**SECTION 4. EFFECTIVE DATE**

This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this \_\_\_ day of \_\_\_\_, 2022; with \_\_\_ members voting AYE; \_\_\_ members voting NAY; and \_\_\_ members absent; the Village President not voting; with \_\_\_ members abstaining and said vote being:

|                |     |                    |     |
|----------------|-----|--------------------|-----|
| ADAM BORRELLI  | ___ | MARGARET M. FARINA | ___ |
| MICHAEL LEDDIN | ___ | JESSICA PETROW     | ___ |
| DANIEL ROSSI   | ___ | EUGENE SAVARIA     | ___ |

\_\_\_\_\_  
KATIE SCHUBERT  
VILLAGE CLERK

APPROVED this \_\_\_ day of \_\_\_\_, 2022.

---

KEITH OGLE  
VILLAGE PRESIDENT

ATTEST:

---

KATIE SCHUBERT  
VILLAGE CLERK

DRAFT

Chair Rigoni swore in the applicant Patrick Gale.

Chris Gruba summarized the staff report.

Chair Rigoni asked the applicant to come to the podium.

The applicant, Patrick Gale approached the podium. He restated the nature and purpose of his request. He stated that currently the sun covers every square foot of his back yard by 2:30 p.m. Mr. Gale noted that Commissioner Knieriem did come out last week to assess the space.

Chair Rigoni asked the Commission if there were any initial questions from the PC/ZBA.

There was no response.

Chair Rigoni asked if there was anyone in the audience wishing to speak on the request.

There was no response.

**Motion (#5):** Motion to close the public hearing.

Motion by: Schaeffer

Seconded by: Jakubowski

Approved: (6-0)

Chair Rigoni informed the applicant she was able to visit the site and view the back yard from the fence.

Chair Rigoni asked the Commission if there were any questions from the PC/ZBA.

Commissioner Knieriem stated that he was initially against the original variation request but has changed his position.

Commissioner Schaeffer thanked the applicant for amending his variation request and stated that she supports this amended request.

Commissioner Markunas thanked the applicant and stated that that he has also changed his position.

Commissioner James stated that he is in similar agreement with the other comments.

Chair Rigoni stated that she believes the motion will need to be clarified even though it refers to a rear yard addition. She added that there is a reason that we have these regulations.

Chair Rigoni stated that the motion will be clarified to refer to an “attached, covered unenclosed patio.”

**Motion (#6):** Motion to recommend that the Village Board approve a variation from Article 6, Section B, Part 1 of the Village of Frankfort Zoning Ordinance to permit the construction of a rear yard addition in the form of an attached, covered, unenclosed patio, set back 17' 3" from the rear property line, whereas 30' is required in the R-2 zone district, for the property located at 19948 Lily Court in accordance with the submitted plans, public testimony, and Findings of Fact.

Motion by: Knieriem

Seconded by: Markunas

Approved: (5-1, Rigoni voted no)

DRAFT

**RECEIVED**

By Christopher Gruba at 8:10 am, May 24, 2022

## Gale Residence (Ref #105) Endorsement Letter

**Public Hearing: 19948 Lily Court – Gale Residence (Ref #105) – PIN: 19-09-15-205-019-0000**

To permit construction of a rear yard addition to a single-family home on Lot 29 in the La Porte Meadows Subdivision. The property is zoned R-2, which requires a 30' rear yard setback, whereas 17' 3" is proposed.

Patrick & Beth Brennan  
19960 Lily Ct  
Frankfort, IL 60423  
773-405-3878

May 21, 2022

Dear Plan Commission / Zoning Board of Appeals,

Thank you for the opportunity to provide input as you consider the Gale Residence Zoning Variance Request. We are in full support of their zoning variance request and subsequent plans to construct the unenclosed addition. Given we are the Gale Family's neighbor, immediately to the south of their residence, the addition would be visible from the patio area in our backyard.

Upon reviewing the size, dimensions, and location, including the stakes in their yard representing the post locations, we feel that the structure would be reasonably proportionate to their backyard and current home, while also maintaining a comfortable distance between the structure and their fence.

Based on the design, we also feel the structure would be visually appealing and would maintain the exterior architectural appeal of their current home and our neighborhood. We were one of the first homes built in the neighborhood in 2003, and have known the Gale Family since they moved into their home in 2016. Their attention to detail and consideration for others, provides us with further confidence in the outcome of this project.

We are hopeful that they will have the opportunity to move forward with the project, provide relief from the sun and, ultimately, allow them to sit and enjoy their backyard as a family.

We are fully in support of the variance request; if you have any questions, please do not hesitate to contact us.

Thank you,

Pat & Beth Brennan

Handwritten signatures of Pat and Beth Brennan. The signature for Pat is written in black ink and is a cursive 'Pat Brennan'. The signature for Beth is written in black ink and is a cursive 'Beth Brennan'.



**Project:** Gale Residence – House Addition  
**Meeting Type:** Public Hearing  
**Request(s):** Request for a variation from Article 6, Section B, Part 1 of the Village of Frankfort Zoning Ordinance to permit an addition to the primary structure (house) located 17' 3" from the rear property line whereas 30' is required.  
**Location:** 19948 Lily Court  
**Applicant:** Patrick Gale  
**Prop. Owner:** Same  
**Report By:** Christopher Gruba, Senior Planner

**Site Details**

**Lot Size:** 0.38 Acres / 16,585 sq. ft.  
**PIN:** 19-09-15-205-019-0000  
**Existing Zoning:** R-2  
**Prop. Zoning:** N/A  
**Gross Living Area:** 2,901 S.F. (not including garage or patio)  
**Building footprint:** 3,776 S.F. (including garage and patio)  
**Lot Coverage:** 22.8%  
**Impervious Coverage:** 35.8% +/-  
**Adjacent Land Use Summary:**

Figure 1: Location Map



|                         | Land Use                  | Comp. Plan                         | Zoning |
|-------------------------|---------------------------|------------------------------------|--------|
| <b>Subject Property</b> | Single-family Residential | Single-Family Detached Residential | R-2    |
| <b>North</b>            | Single-family Residential | Single-Family Detached Residential | R-2    |
| <b>South</b>            | Single-family Residential | Single-Family Detached Residential | R-2    |
| <b>East</b>             | Single-family Residential | Single-Family Detached Residential | R-2    |
| <b>West</b>             | Open Space (pond)         | Single-Family Detached Residential | R-2    |

**Project Summary**

The applicant, Patrick Gale, is seeking to construct an addition to the rear of his house for an unenclosed, roofed patio area. The proposed unenclosed roof would project 14 feet beyond the westernmost rear wall of the house and would measure 17' 10" feet wide by 14 feet deep, or 250 square feet. The proposed rear yard building addition would be located 17' 3" from the rear property line, whereas 30' is required in the R-2 zone district, requiring a variance.

The applicant had formerly requested a variance for this project this year for a 14' 3" setback instead of the current 17' 3" setback. A public hearing for the former request was held on March 24, 2022, in which the Plan Commission unanimously recommended denial (5-0). At the Village Board meeting on April 4, 2022, the Board voted 3-3 on the variance request, resulting in a denial (4 affirmative votes from the trustees were needed). The applicant is now seeking a smaller addition and increased rear yard setback, along with additional supplemental information. Variances may be reapplied for if different than the original request, there is no time limit.

## Attachments

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- Location map, prepared by staff (GIS)
- Property Survey, performed by Exacta, dated 4.22.16
- Permit drawings, materials list and pictures, submitted by applicant, April 15, 2022
- Variance findings of fact, provided by applicant
- HOA approval letter from La Porte Meadows Community Architectural Committee

## Analysis

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In consideration of the requests, staff offers the following points of discussion:

- The existing house currently complies with the required front, side and rear yard setbacks for the R-2 zone district. The existing house is set back 30' from the front property line, which is the minimum setback for a house in this zone district. The existing house is currently set back approximately 30' from the rear property line at the closest point, which is the minimum setback permitted in this zone district.
- The maximum **lot coverage** for a one-story house in the R-2 zone district is 25%. The existing lot coverage is 3,776 square feet, or 22.8%. The open porch addition will increase the lot coverage to 4,026 square feet, or 24.3%, complying with this requirement.
- The existing **impervious lot coverage**, which includes the house, driveway, sidewalk and existing rear covered porch is approximately 35.8%, whereas a maximum of 40% is permitted. The addition would increase the impervious coverage to *approximately 37.3%*, still under the permitted amount.
- An arced conservation area & public utility easement exists in the rear yard of the property, adjacent to the existing detention pond. No accessory structures may be constructed within this area (although fences are permitted at the applicant's risk). The proposed building addition would be located just outside of this easement. The easement boundary loosely follows the existing faux wrought-iron fence, although the fence is mostly located within the conservation & public utility easement.
- There is an existing rear yard covered porch area measuring 8' deep by 17' 10" wide, or 143 square feet. The proposed addition would further extend the covered area by 14' (an area 14' deep and 17' 10" wide, or 250 square feet).
- The maximum size of a detached, unenclosed accessory structure such as a pool cabana, pergola or gazebo is 250 square feet (the same size that the applicant is proposing to add to the house).
- The proposed addition would match the existing home in terms of materials (shingled roof) and roof pitch.
- A detention pond exists beyond the rear yard. The closest house to the applicant's house, measured from back of house to back of house, is approximately 222'. The proposed building addition would decrease this amount to approximately 208'.
- The applicant has provided a letter of approval from the LaPorte Meadows homeowners association.

## Standards of Variation

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The applicant is requesting a variation from Article 6, Section B, Part 1 of the Village of Frankfort Zoning Ordinance to permit the construction of an addition that is set back less than 30' from the rear property line. The applicant has provided responses to these ten (10) findings of fact in the attached documents.

For reference during the workshop, Article 3, Section B, Part 3 of the Village of Frankfort Zoning Ordinance lists "findings" or "standards" that the Zoning Board of Appeals must use to evaluate every variation request.

- a. The Zoning Board of Appeals shall not vary the provisions of this Ordinance as authorized in this Article 3, Section B, unless they have made findings based upon the evidence presented to it in the following cases:
  1. That the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that zone;

2. That the plight of the owner is due to unique circumstances;
  3. That the variation, if granted, will not alter the essential character of the locality.
- b. For the purpose of supplementing the above standards, the Zoning Board of Appeals, in making this determination, whenever there are practical difficulties or particular hardships, shall also take into consideration the extent to which the following facts, favorable to the applicant, have been established by the evidence:
1. That the particular physical surroundings, shape or topographical conditions of the specific property involved will bring a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations was carried out;
  2. That the conditions upon which the petition for variation is based would not be applicable, generally, to other property within the same zoning classification;
  3. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property;
  4. That the alleged difficulty or hardship has not been created by any person presently having an interest in the property;
  5. That the granting of the variation will not be detrimental to the public welfare or unduly injurious to other property or improvements in the neighborhood in which the property is located;
  6. That the exterior architectural appeal and functional plan of any proposed structure will not be so at variance with either the exterior architectural appeal and functional plan of the structures already constructed, or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood;
  7. That the proposed variation will not impair an adequate supply of air to adjacent property, substantially increase the danger of fire, otherwise endanger the public safety or substantially diminish or impair property values within the neighborhood.

***Affirmative Motion***

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*Future public hearing motion:*

1. Recommend the Village Board approve a variation from Article 6, Section B, Part 1 of the Village of Frankfort Zoning Ordinance to permit the construction of a rear yard addition set back 17' 3" from the rear property line, whereas 30' is required in the R-2 zone district, for the property located at 19948 Lily Court in accordance with the submitted plans, public testimony, and Findings of Fact.

# 19948 Lily Court



0 75 150 300 Feet



PROPERTY ADDRESS: 19948 LILY COURT FRANKFORT, ILLINOIS 60423

SURVEY NUMBER: IL1604.1989

FIELD WORK DATE: 4/20/2016  
16041989

REVISION DATE(S): (REV.0 4/23/2016)

BOUNDARY SURVEY  
WILL COUNTY

LOT 29 IN LAPORTE MEADOWS, A SUBDIVISION IN THE NORTHEAST 1/4 OF SECTION 15, TOWNSHIP 35 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 18, 2002 AS DOCUMENT NUMBER R2002223892, AND CERTIFICATE OF CORRECTION RECORDED SEPTEMBER 9, 2005, AS DOCUMENT NUMBER R2005155138, IN WILL COUNTY, ILLINOIS.

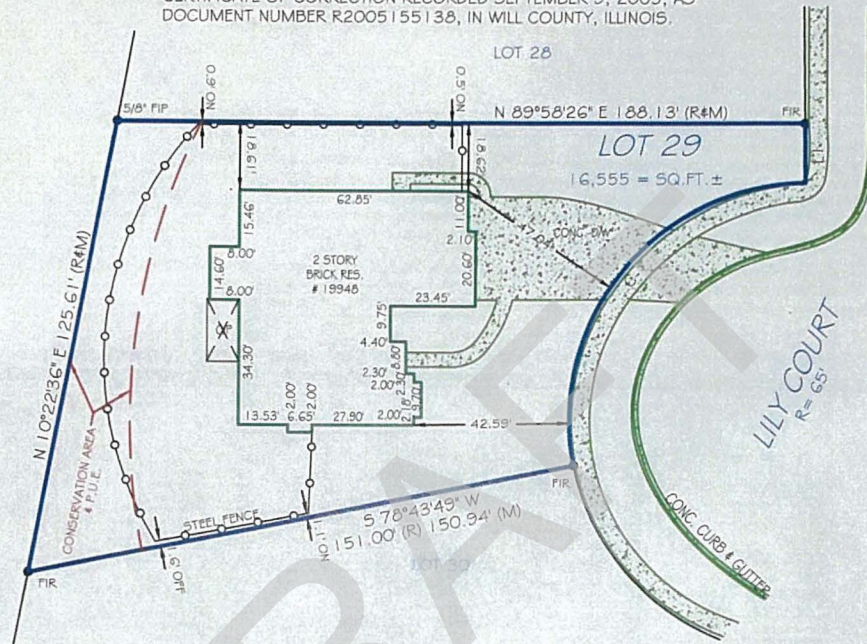


TABLE:

L1 S 0°33'16" E 16.53' (R) 16.42' (M)

C-1

R = 65.00' (R)

L = 113.83' (R) 114.05' (M)

Δ = 100°32'01" (M)

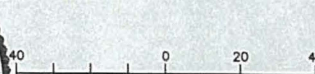
CH = 538°58'54" W, 99.97' (M)

STATE OF ILLINOIS } 55  
COUNTY OF GRUNDY

THIS IS TO CERTIFY THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY, GIVEN UNDER MY HAND AND SEAL THIS 20TH DAY OF APRIL, 2016 AT 316 E. JACKSON STREET IN MORRIS, IL 60450.

*Kenneth Kennedy*

ILLINOIS PROFESSIONAL LAND SURVEYOR No. 3403  
LICENSE EXPIRES 11/30/2016  
EXACTA LAND SURVEYORS LB# 5763



GRAPHIC SCALE (In Feet)  
1 inch = 40' ft.



THE ABOVE SURVEY IS A PROFESSIONAL SERVICE IN COMPLIANCE WITH THE MINIMUM STANDARDS OF THE STATE OF ILLINOIS. NO IMPROVEMENTS SHOULD BE MADE ON THE BASIS OF THIS PLAT ALONE. PLEASE REFER ALSO TO YOUR DEED, TITLE POLICY AND LOCAL ORDINANCES. COPYRIGHT BY EXACTA ILLINOIS SURVEYORS. THIS DOCUMENT MAY ONLY BE USED BY THE PARTIES TO WHICH IT IS CERTIFIED. PLEASE DIRECT QUESTIONS OR COMMENTS TO EXACTA ILLINOIS SURVEYORS, INC. AT THE NUMBER IN THE BOTTOM RIGHT CORNER.

POINTS OF INTEREST  
NONE VISIBLE

CLIENT NUMBER: 12113

DATE: 4/22/2016

BUYER: PATRICK GALE

SELLER: JOHN SCHWALM

CERTIFIED TO: PATRICK GALE; FIRST AMERICAN; CHASE

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316 East Jackson Street, Morris, IL 60450

**LEGAL DESCRIPTION:**

LOT 29 IN LAPORTE MEADOWS, A SUBDIVISION IN THE NORTHEAST 1/4 OF SECTION 15, TOWNSHIP 35 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 18, 2002 AS DOCUMENT NUMBER R2002223892, AND CERTIFICATE OF CORRECTION RECORDED SEPTEMBER 9, 2005, AS DOCUMENT NUMBER R2005155138, IN WILL COUNTY, ILLINOIS.

**JOB SPECIFIC SURVEYOR NOTES:**

**GENERAL SURVEYOR NOTES:**

1. The Legal Description used to perform this survey was supplied by others. The survey does not determine or imply ownership.
2. This survey only shows improvements found above ground. Underground footings, utilities and encroachments are not located on this survey map.
3. If there is a septic tank, well or drain field on this survey, the location of such items was shown to us by others and are not verified.
4. This survey is exclusively for the use of the parties to whom it is certified.
5. Any additions or deletions to this 2 page survey document are strictly prohibited.
6. Dimensions are in feet and decimals thereof.
7. Due to varying construction standards, house dimensions are approximate.
8. Any FEMA flood zone data contained on this survey is for informational purposes only. Research to obtain such data was performed at [www.fema.gov](http://www.fema.gov).
9. All pins marked as set are 5/8 diameter, 18" iron rebar.
10. An examination of the abstract of title was not performed by the signing surveyor to determine which instruments, if any, are affecting this property.
11. Points of Interest (POI's) are selected above-ground improvements which may be in conflict with boundary, building setback or easement lines, as defined by the parameters of this survey. There may be additional POI's which are not shown, not called-out as POI's, or which are otherwise unknown to the surveyor. These POI's may not represent all items of interest to the viewer.
12. Utilities shown on the subject property may or may not indicate the existence of recorded or unrecorded utility easements.
13. The information contained on this survey has been performed exclusively, and is the sole responsibility, of Exacta Surveyors. Additional logo or references to third party firms are for informational purposes only.
14. House measurements should not be used for new construction or planning. Measurements should be verified prior to such activity.

**LEGEND:**

**SURVEYOR'S LEGEND**

|   |  |
|---|--|
| <p><b>LINE TYPES: (UNLESS OTHERWISE NOTED)</b></p> <p>BOUNDARY LINE</p> <p>STRUCTURE</p> <p>CENTERLINE</p> <p>CHAIN-LINK OR WIRE FENCE</p> <p>EASEMENT</p> <p>EDGE OF WATER</p> <p>IRON FENCE</p> <p>OVERHEAD LINES</p> <p>SURVEY TIE LINE</p> <p>WALL OR PARTY WALL</p> <p>WOOD FENCE</p> <p>VINYL FENCE</p> <p><b>SURFACE TYPES: (UNLESS OTHERWISE NOTED)</b></p> <p>ASPHALT</p> <p>CONCRETE</p> <p>WATER</p> <p><b>SYMBOLS: (UNLESS OTHERWISE NOTED)</b></p> <p>BENCH MARK</p> <p>COMMON OWNERSHIP</p> <p>CONTROL POINT</p> <p>CONCRETE MONUMENT</p> <p>CATCH BASIN</p> <p>ELEVATION</p> <p>FIRE HYDRANT</p> <p>FND OR SET MONUMENT</p> <p>GUYWIRE OR ANCHOR</p> <p>MANHOLE</p> <p>TRZE</p> <p>UTILITY OR LIGHT POLE</p> <p>WELL</p> | <p>AC AIR CONDITIONING</p> <p>B.R. BEARING REFERENCE</p> <p>B.C. BLOCK CORNER</p> <p>B.F.P. BACKFLOW PREVENTOR</p> <p>B.F. BLOCK</p> <p>BLDG. BUILDING</p> <p>DM BENCHMARK</p> <p>B.L.L. BUILDING RESTRICTION LINE</p> <p>BSMT. BASEMENT</p> <p>B.W. BAYBOW WINDOW</p> <p>ICD CALCULATED</p> <p>C CURVE</p> <p>CATV CABLE TV, RUBER</p> <p>C.B. CONCRETE BLOCK</p> <p>CHIM. CHIMNEY</p> <p>C.L.P. CHAIN LINK FENCE</p> <p>C.O. CLEAN OUT</p> <p>CONC. CONCRETE</p> <p>COR. CORNER</p> <p>CSW CONCRETE SIDEWALK</p> <p>C.V.G. CONCRETE VALLEY GUTTER</p> <p>CL CENTER LINE</p> <p>CP COVERED PORCH</p> <p>CS CONCRETE SLAB</p> <p>(D) DEEP</p> <p>D.F. DRAIN FIELD</p> <p>DW DRIVEWAY</p> <p>ELEV. ELEVATION</p> <p>ENCL. ENCLOSURE</p> <p>ENT. ENTRANCE</p> <p>EM ELECTRIC METER</p> <p>E.O.P. EDGE OF PAVEMENT</p> <p>E.O.W. EDGE OF WATER</p> <p>ELB ELECTRIC UTILITY BOX</p> <p>(F) FIELD</p> <p>FND. CONCRETE MONUMENT</p> <p>FNDH FOUND DRILL HOLE</p> <p>F.F. FINISHED FLOOR</p> <p>FIP FOUND IRON PIPE</p> <p>FIRC FOUND IRON ROD</p> <p>FIRC FOUND IRON ROD &amp; CAP</p> <p>FN FOUND NAIL</p> <p>FND FOUND NAIL &amp; DISC</p> <p>FND. FOUND</p> <p>FFN FOUND PARKER-KALON NAIL</p> <p>FFND FOUND PK. NAIL &amp; DISK</p> <p>FRSPK FOUND RAILROAD SPIKE</p> <p>G.M. GAS METER</p> <p>GM GAS METER</p> <p>IDENTIFICATION</p> <p>ILL. ILLINOIS</p> <p>INST. INSTRUMENT</p> <p>INT. INTERSECTION</p> <p>LN LENGTH</p> <p>LB# LICENSE # - BUSINESS</p> <p>LS# LICENSE # - SURVEYOR</p> <p>M# MEASURED</p> <p>M#P MAP BOOK</p> <p>M.E.S. METERS END SECTION</p> <p>M.F. METAL FENCE</p> <p>N.E. NON RADIAL</p> <p>N.T.S. NOT TO SCALE</p> <p>H.T.A. HORN TO ANGLE</p> <p>O.C.S. ON CONCRETE SLAB</p> <p>O.G. ON GROUND</p> <p>O.S. OFF SET</p> <p>O.V. OVERHANG</p> <p>O.V.L. OVERHEAD LINES</p> <p>OS. INSIDE OF SUBJECT PARCEL</p> <p>O.P.B. OFFICIAL RECORD BOOK</p> <p>E.R.V. OFFICIAL RECORD VOLUME</p> <p>OSV OVERALL</p> <p>OSY OFFSET</p> <p>PLAT</p> <p>P.B. PLAT BOOK</p> <p>P.C. POINT OF CURVATURE</p> <p>P.C.C. POINT OF COMPOUND CURVATURE</p> <p>P.C.P. PERMANENT CONTROL POINT</p> <p>PEE POOL EQUIPMENT</p> <p>PG. PAGE</p> <p>P.I. POINT OF INTERSECTION</p> <p>PLS PROFESSIONAL LAND SURVEYOR</p> <p>PLT PLANTS</p> <p>P.O.B. POINT OF BEGINNING</p> <p>P.O.C. POINT OF COMMENCEMENT</p> <p>P.F. FINISHED PIPE</p> <p>P.R.C. POINT OF REVERSE CURVATURE</p> <p>P.R.M. PERMANENT REFERENCE MONUMENT</p> <p>PSM PROFESSIONAL SURVEYOR</p> <p>AND MAPPER</p> <p>P.T. POINT OF TANGENCY</p> <p>R. RADIUS OR RADIAL</p> <p>RD RECORD</p> <p>RGE. RANGE</p> <p>RES. RESIDENCE</p> <p>RW RIGHT OF WAY</p> <p>(S) SURVEY</p> <p>S.B.L. SETBACK LINE</p> <p>S.C.L. SURVEY CLOSURE LINE</p> <p>SCS SCREEN</p> <p>SEC. SECTION</p> <p>SEP. SEPTIC TANK</p> <p>SEW. SEWER</p> <p>SGD SET GLUE DISC</p> <p>SIRC SET IRON ROD &amp; CAP</p> <p>SHD SET NAIL &amp; DISC</p> <p>SQ.FT. SQUARE FEET</p> <p>STY. STORY</p> <p>S.T.L. SURVEY TIE LINE</p> <p>SV SEWER VALVE</p> <p>SW SIDEWALK</p> <p>S.W. SEAWALL</p> <p>TM TEMPORARY BENCHMARK</p> <p>TEL. TELEPHONE FACILITIES</p> <p>T.O.B. TOP OF BANK</p> <p>TWP. TOWNSHIP</p> <p>TR TRANSFORMER</p> <p>TY. TYPICAL</p> <p>U.R. UTILITY RESER.</p> <p>WIC WITNESS CORNER</p> <p>WF WATER FILTER</p> <p>W.F. WOODEN FENCE</p> <p>WM WATER METER/VALVE BOX</p> <p>WV WATER VALVE</p> <p>V.F. VINYL FENCE</p> <p>A.E. ACCESS EASEMENT</p> <p>AN.E. ANCHOR EASEMENT</p> <p>C.M.E. CANAL MAINTENANCE ESMT.</p> <p>C.U.E. COUNTY UTILITY ESMT.</p> <p>D.E. DRAINAGE EASEMENT</p> <p>D.U.E. DRAINAGE AND UTILITY ESMT.</p> <p>ESMT. EASEMENT</p> <p>H.E.C.E. HIGHWAY ACCESS ESMT.</p> <p>IRR.E. IRRIGATION EASEMENT</p> <p>L.A.E. LIMITED ACCESS ESMT.</p> <p>L.B.E. LANDSCAPE BUFFER ESMT.</p> <p>L.E. LANDSCAPE ESMT.</p> <p>L.M.E. LAKE OR LANDSCAPE MAINTENANCE EASEMENT</p> <p>M.E. MAINTENANCE EASEMENT</p> <p>F.U.E. PUBLIC UTILITY EASEMENT</p> <p>R.O.E. ROOF OVERHANG ESMT.</p> <p>S.W.E. SIDEWALK EASEMENT</p> <p>S.W.M.E. STORM WATER MANAGEMENT ESMT.</p> <p>T.U.E. TECHNOLOGICAL UTILITY ESMT.</p> <p>U.E. UTILITY EASEMENT</p> |
|---|--|

**ELECTRONIC SIGNATURE:**

In order to "Electronically Sign" all of the PDFs sent by STARS, you must use a hash calculator. A free online hash calculator is available at <http://www.fileformat.info/tool/md5sum.htm>. To Electronically Sign any survey PDF: 1. Save the PDF onto your computer. 2. Use the online tool at <http://www.fileformat.info/tool/md5sum.htm> to browse for the saved PDF on your computer. 3. Select the Hash Method as SHA. 4. Click Submit. Your PDF is electronically signed if all of the characters in the SHA-1 code submitted by STARS matches the code which is produced by the hash calculator. If they match exactly, your PDF is electronically signed. If the codes do not match exactly, your PDF is not authentic.

**PRINTING INSTRUCTIONS:**

1. While viewing the survey in Adobe Reader, select the "Print" button under the "File" tab.
  2. Select a printer with legal sized paper.
  3. Under "Print Range", click select the "All" toggle.
  4. Under the "Page Handling" section, select the number of copies that you would like to print.
  5. Under the "Page Scaling" selection drop down menu, select "None."
  6. Uncheck the "Auto Rotate and Center" checkbox.
  7. Check the "Choose Paper size by PDF" checkbox.
  8. Click OK to print.
- TO PRINT IN BLACK + WHITE:**
1. In the main print screen, choose "Properties".
  2. Choose "Quality" from the options.
  3. Change from "Auto Color" or "Full Color" to "Gray Scale".

OFFER VALID ONLY FOR THE BUYERS LISTED ON THE FIRST PAGE OF THIS SURVEY:

EXACTA

25% off

(UP TO \$500)

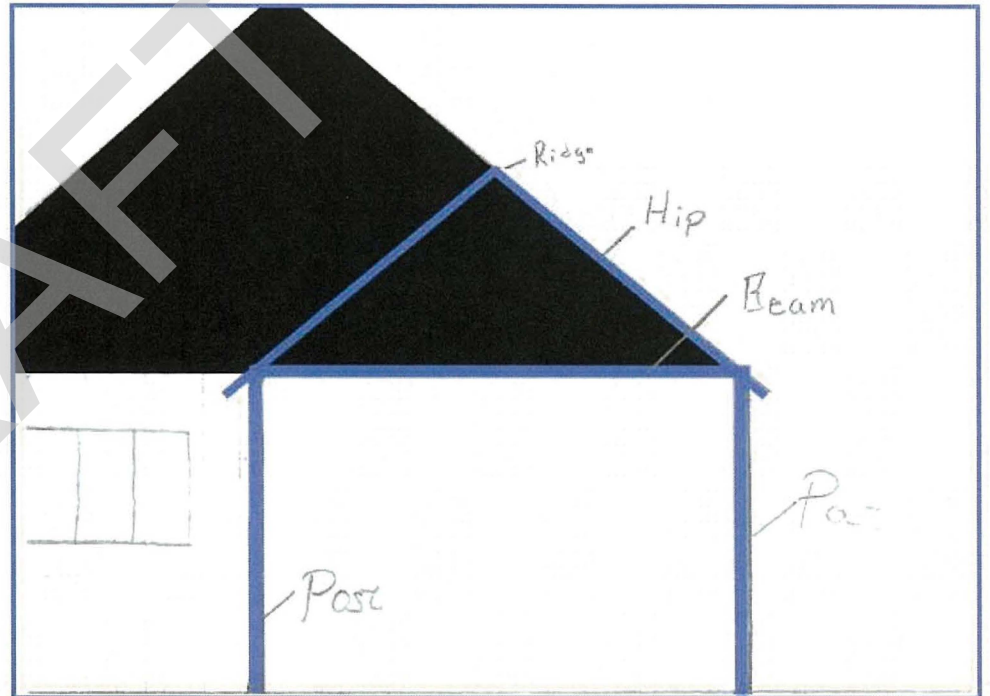
ANY FUTURE SURVEYING SERVICES ON THIS PROPERTY

Offer valid only for the buyer as listed on the first page of the survey. Total discount not to exceed \$500.

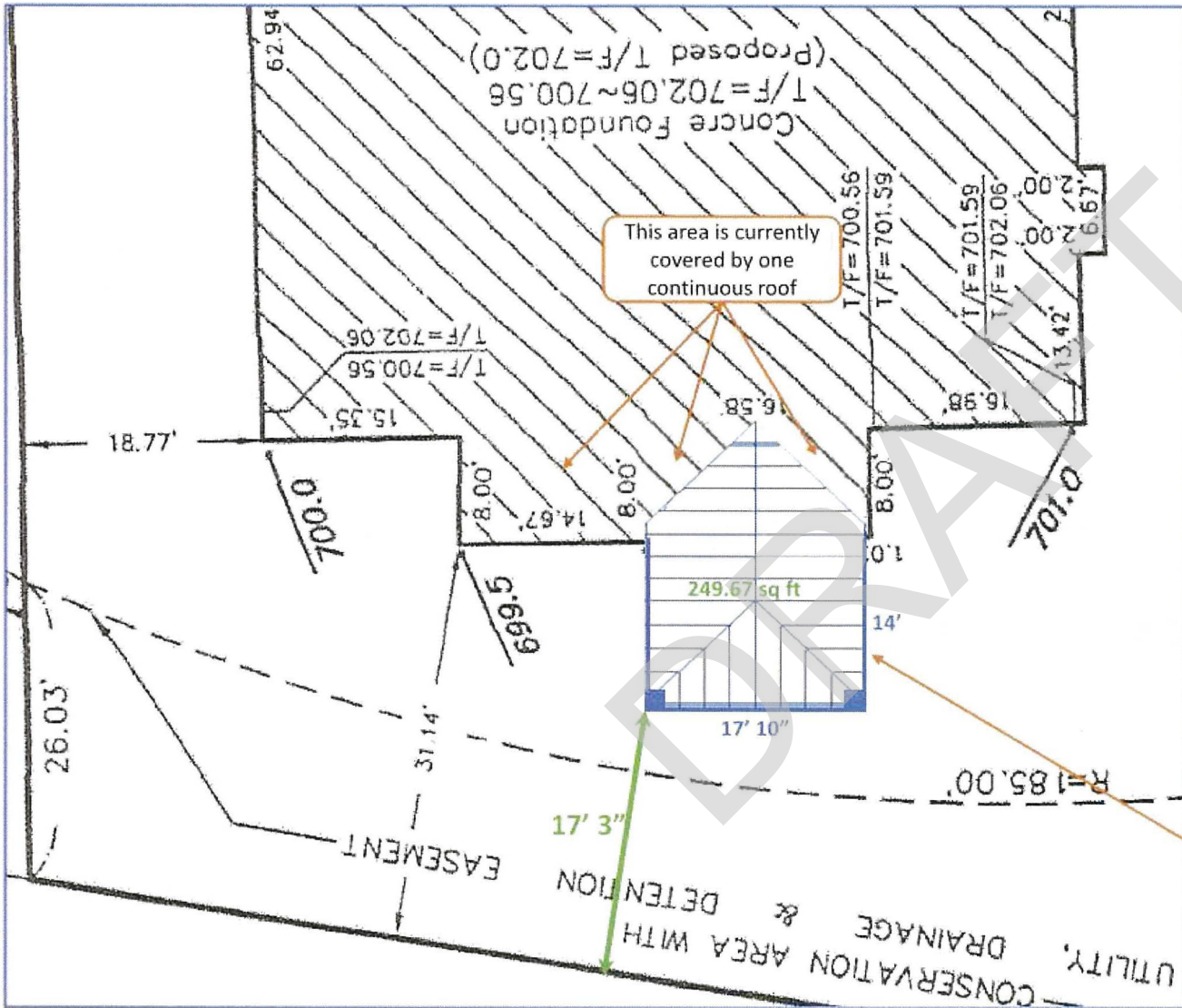
The unenclosed roof extension (attached gazebo) would extend West, off our current home. To aesthetically "blend in" and maintain the exterior architectural appeal of the current home, the "unenclosed structure" would maintain the same hip roof pitch and design. The extension will follow the current southern-most roof "hip," and create a new "hip" that begins on the north edge of the currently covered area; effectively, splitting the current "hip" in half.

**RECEIVED**

By Christopher Gruba at 9:33 am, Apr 15, 2022



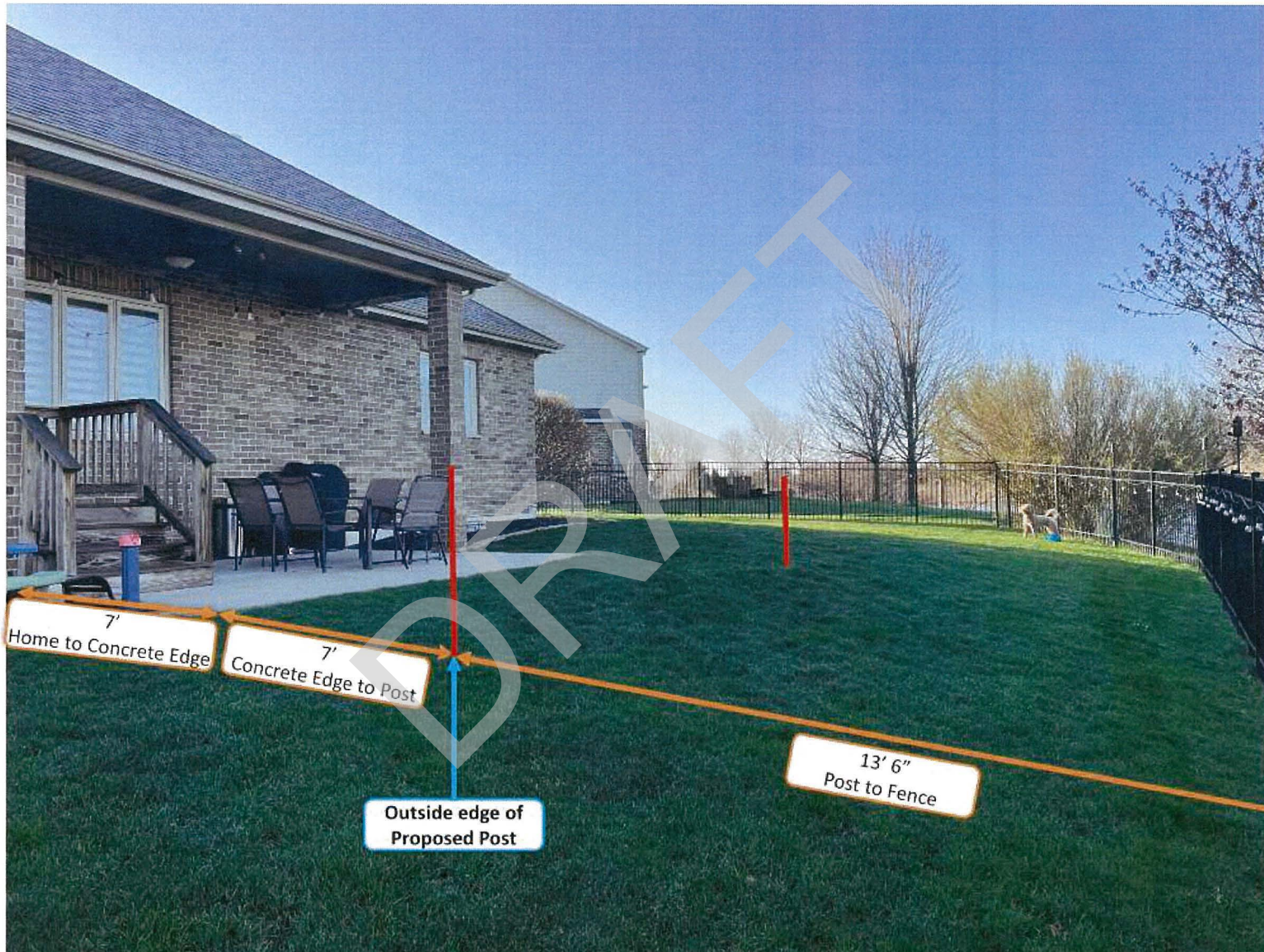
As for the material/finishes, the posts will be Cedar 6x6s, and the fascia, soffit, gutters, and shingles will match the current fascia, soffit, gutters, and shingles.



The unenclosed roof extension (attached gazebo) would extend West, off our current home. To aesthetically "blend in" and maintain the exterior architectural appeal of the current home, the "unenclosed structure" would maintain the same hip roof pitch and design. The extension will follow the current southern-most roof "hip," and create a new "hip" that begins on the north edge of the currently covered area; effectively, splitting the current "hip" in half.











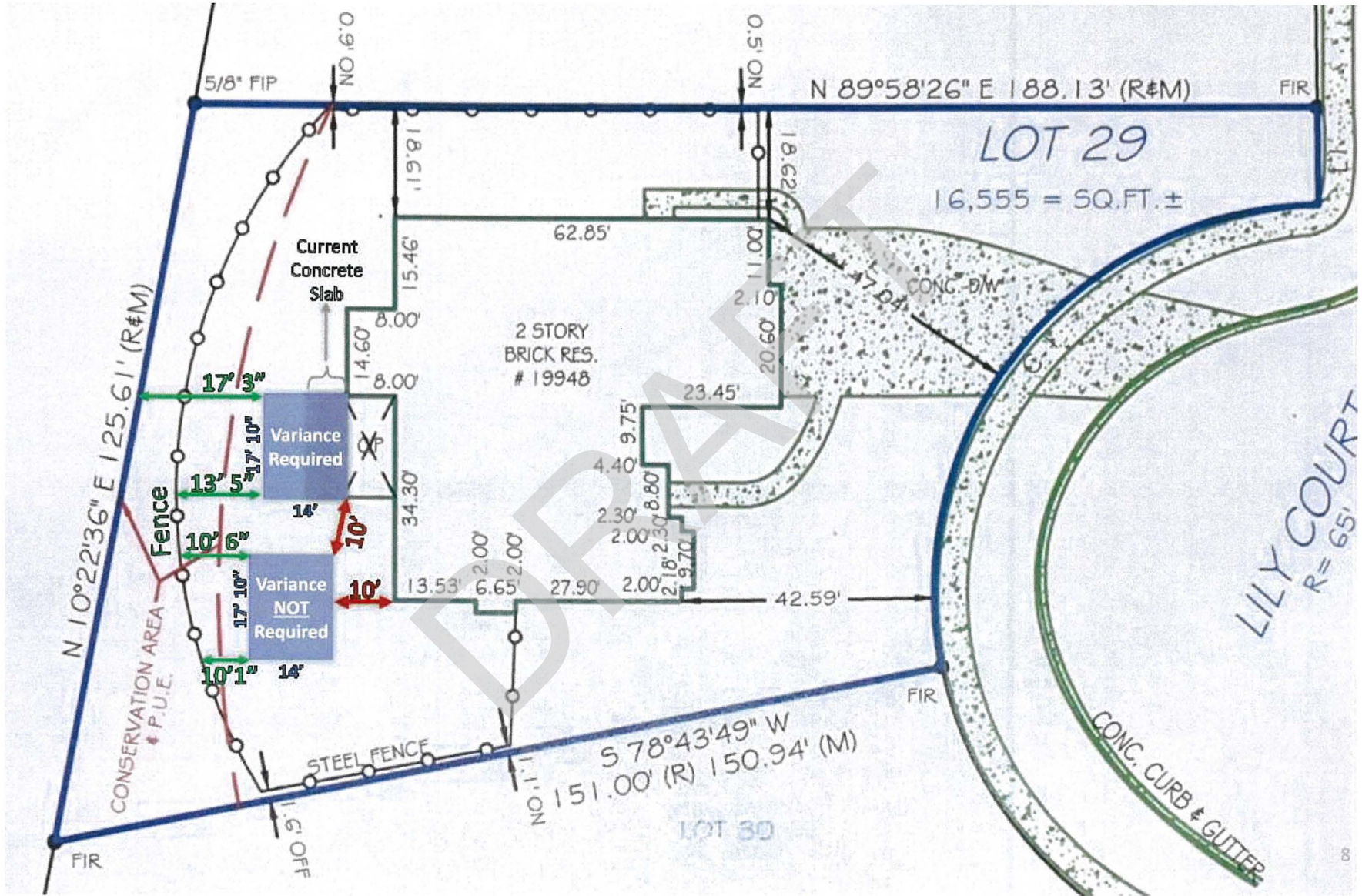
Neighbor #1  
Professionally installed retractable awning. Does not provide shade in afternoon sun. Fell off of home in 2020 from wind; causing major damage. Exterior of home still under repair.

Applicant's Home

Neighbor #2  
Screened in porch, partially enclosed. Very similar size and style to proposed structure

# Appendix

DRAFT





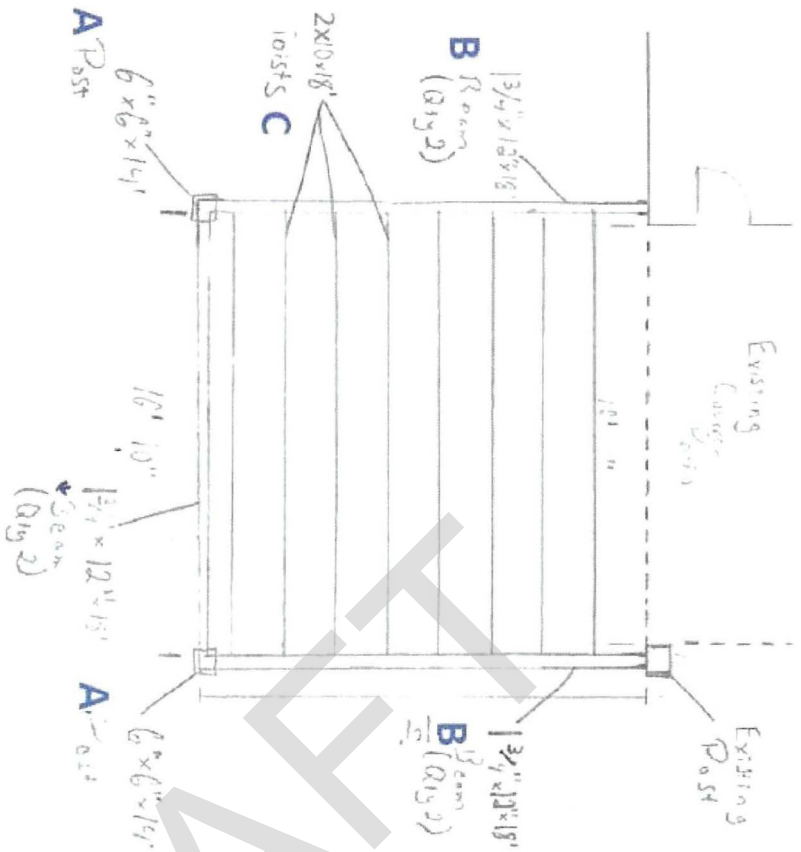




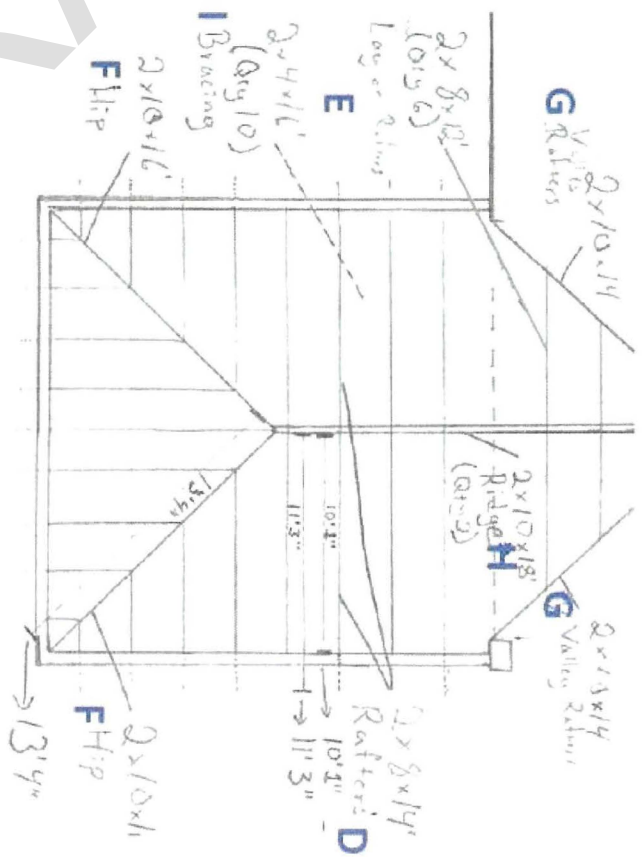
# Material List

| Drawing Reference | Structure                                       | Quantity | Dimension         | Notes  |
|-------------------|---|----------|-------------------|--|
| A                 | Post  | 2        | 6 x 6 x 14'       | Treated 6x6, wrapped in cedar 1x8   11' 1" - 12' 1" Height |
| B                 | Beams   | 6        | 1 3/4 x 12" x 18' | Consider replacing 12" with 14"                            |
| C                 | Ceiling Joist                                   | 12       | 2 x 10 x 18'      |  |
| D                 | Rafters (8/12)                                  | 24       | 2 x 8 x 14'       |  |
| E                 | "Lay on" Rafters                                | 6        | 2 x 8 x 12'       |  |
| F                 | Hips  | 2        | 2 x 10 x 16'      |  |
| G                 | "Lay ons" (Valley Rafters)                      | 2        | 2 x 10 x 14'      |  |
| H                 | Ridge   | 2        | 2 x 10 x 18'      |  |
| I                 | Bracing   | 10       | 2 x 4 x 16'       |  |
|                   | OSB Plywood                                     | 24       | 4 x 8 x 1/2       |  |
|                   | Gun Nails                                       | 2        | 3 1/4             |  |
|                   | Gun Nails                                       | 2        | 2 1/4             |  |
|                   | Heavy Angle Hangers                             |          |                   |  |
|                   | Soffit (Aluminum, VARIFORM, or AZEK® Beadboard) |          |                   |  |
|                   | Aluminum Fascia                                 |          |                   |  |
|                   | Gutters   |          |                   |  |
|                   | Shingles  |          |                   |  |
|                   | Tar Paper                                       |          |                   |  |
|                   | Rain/Ice  |          |                   |  |
|                   | Scaffolding Rental                              |          |                   |  |
|                   | Ladders   |          |                   |  |
|                   | Leveling Pads                                   |          |                   |  |

# Permit Drawings

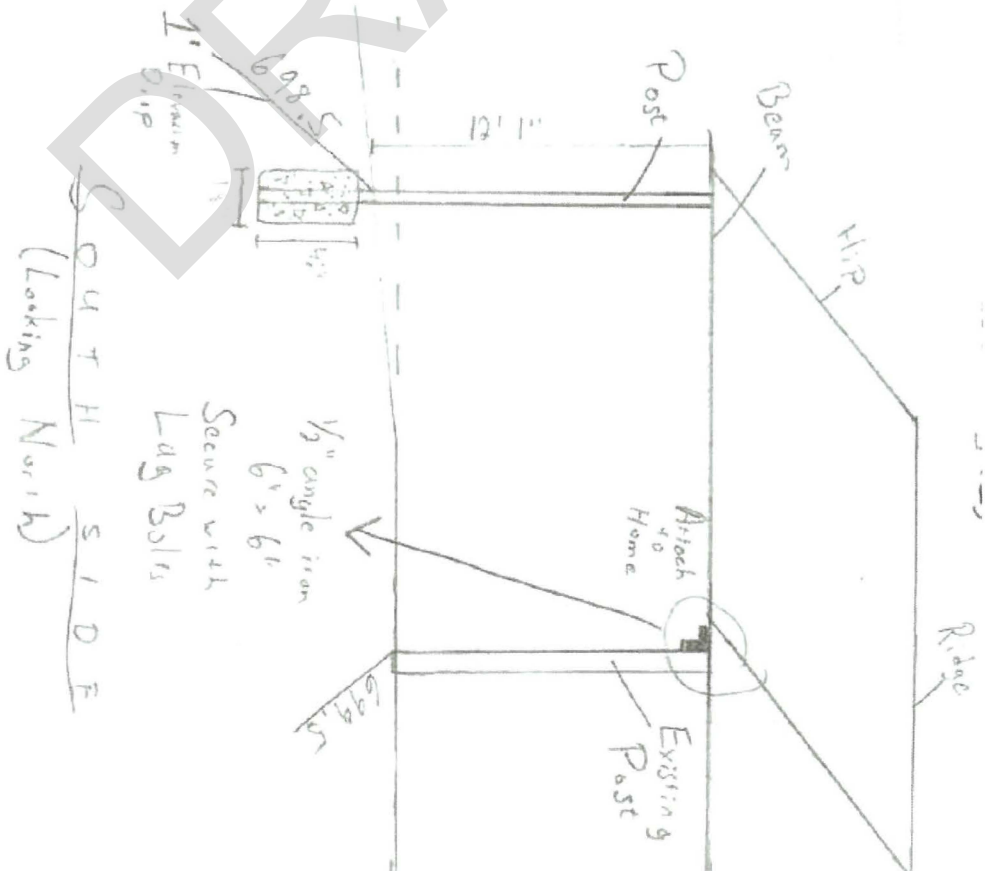
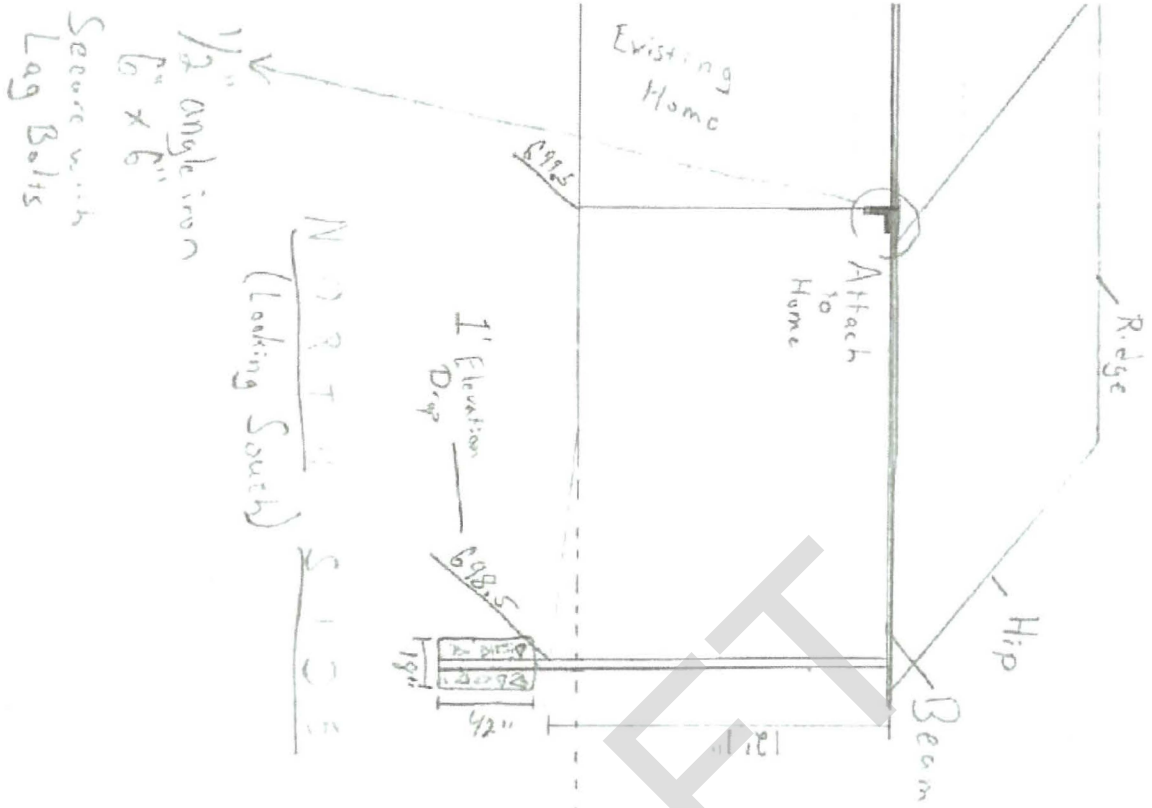


- TOP VIEW**
- 1) Beams (B)
  - 2) Posts (A)
  - 3) Joists (C)

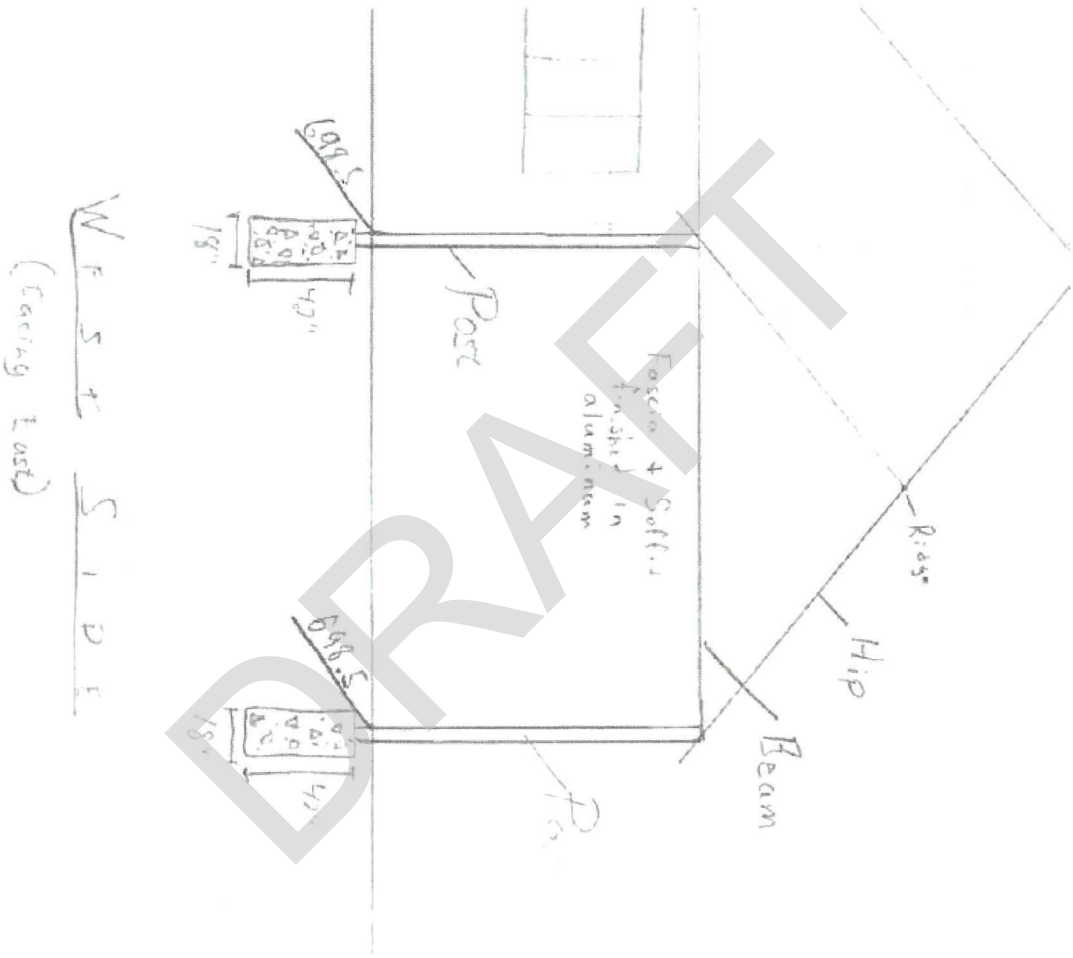


- TOP VIEW**
- 1) Ridge (H)
  - 2) Rafters (E)
  - 3) Valley Rafters (D)
  - 4) Valley Rafters (G)
  - 5) Long or Short Rafters (E)
  - 6) Bracing (I)

# Permit Drawings



# Permit Drawings



VILLAGE OF  
**FRANKFORT**  
INC • 1879

Application for Plan Commission / Zoning Board of Appeals Review  
Standards of Variation

Article 3, Section B, Part 3 of the Village of Frankfort Zoning Ordinance lists “findings” or “standards” that the Zoning Board of Appeals must use to evaluate every variation request. The Zoning Board of Appeals must answer the following three findings favorable to the applicant based upon the evidence provided. To assist the Zoning Board of Appeals in their review of the variation request(s), please provide responses to the following “Standards of Variation.” Please attach additional pages as necessary.

1. That the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that zone;

The pond, adjacent to the rear property line, increases the upfront cost/value of the home, yet cannot be reasonably returned due to the extreme exposure of the sun on the rear side (west-facing) of the property during the summer months. The unique circumstances (beyond facing west), are detailed in the remaining questions below.

2. That the plight of the owner is due to unique circumstances; and

Given the rear property line is adjacent to a pond, there are no homes, nor trees to provide any shade whatsoever. Additionally, the sun's reflection off the pond, adds further heat/glaring rays to our property. The rear property line is 120' from the rear neighbor's property line, which would make the proposed structure 138' from rear neighbor's property line.

3. That the variation, if granted, will not alter the essential character of the locality.

The variation, if granted, enables us to maintain the essential character of the locality, AND fully resolve the hardship. Without a variation, standard regulations allow for a free standing gazebo with identical square footage (249.67), closer to my fence; yet, would be more visible, covers more of my current yard, and only partially resolves the hardship. "Attachment A, page 5" compares both options on the Plat of Survey.

For the purpose of supplementing the above standards, the Zoning Board of Appeals also determines if the following seven facts, favorable to the applicant, have been established by the evidence. Please provide responses to the following additional “Standards of Variation.”

1. That the particular physical surroundings, shape or topographical conditions of the specific property involved will bring a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations was carried out;

As described in question #1 above and #2 below, the heat in the rear of the property is extreme, and distinguished from a mere inconvenience due to the physical surroundings (no homes, nor tall trees), shape of the property (first lot when entering cul-de-sac, which positions the home closer to the rear property line), and topographical conditions (pond adjacent to rear property line).

2. That the conditions upon which the petition for variation is based would not be applicable, generally, to other property within the same zoning classification;

Per "Attachments A, page 6" the property's lot location is uniquely positioned; it is the first home on an "off-centered" cul-de-sac, which positions the home closer to the rear property line. Furthermore, the property's rear property line is 120' from the rear neighbor's property line due to the pond.

3. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property;

The purpose of the variation is based on hardship upon the owner, not money.

4. That the alleged difficulty or hardship has not been created by any person presently having an interest in the property;

The hardship has not been created by any person presently having an interest in the property.

5. That the granting of the variation will not be detrimental to the public welfare or unduly injurious to other property or improvements in the neighborhood in which the property is located;

Per "Attachment B," the currently proposed plan (requiring this variation), has been approved by the La Porte Meadows Home Owners Association (HOA), and neighbors notified. The variation will not cause damage, harm, or any other negative impact to the public welfare and neighborhood.

6. That the exterior architectural appeal and functional plan of any proposed structure will not be so at variance with either the exterior architectural appeal and functional plan of the structures already constructed, or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood; or

As referenced in "Attachment A" & Question #3 on pg 1 above, the proposed plan (i.e. same hip roof pitch & design) was developed to ensure that there is no variance whatsoever, with the exterior architectural appeal and functional plan of the current structure (home), immediate neighborhood, and character of the applicable district.

7. That the proposed variation will not impair an adequate supply of air to adjacent property, substantially increase the danger of fire, otherwise endanger the public safety or substantially diminish or impair property values within the neighborhood.

As referenced in both question #2s above, the property's rear property line is 120' from the rear neighbor's property line. Furthermore, if granted the variation, the extended roof will not be visible from the current, adjacent side properties' structures (homes). The proposed variation will not impair adequate supply of air to adjacent properties, substantially increase the danger of fire, otherwise endanger the public safety nor substantially diminish nor impair property values within the neighborhood.

**LAPORTE MEADOWS COMMUNITY  
Architectural Committee Plan Approval Request Form**

The Architectural Review Committee submits the attached for approval. I understand that the final approval may take at least (3) weeks from the time a complete and properly prepared submittal has been received by the committee. I am requesting permission for the construction or installation:

|   |                                   |                                    |  |
|---|-----------------------------------|------------------------------------|--|
| <input type="checkbox"/> sidewalk       | <input type="checkbox"/> driveway | <input type="checkbox"/> courtyard | <input type="checkbox"/> patio           |
| <input type="checkbox"/> wall           | <input type="checkbox"/> pool     | <input type="checkbox"/> fence     | <input type="checkbox"/> exterior lights |
| <input type="checkbox"/> satellite dish | <input type="checkbox"/> hot tub  | <input type="checkbox"/> flag pole | <input type="checkbox"/> deck            |

other - describe: **Covered patio/structure**

As required, I have attached TWO (2) copies of the Plat of Survey, including "to-scale" drawings on plat, a complete listing of all materials to be used, and a picture, brochure, or conceptual drawing of the requested change.

Date January 28, 2022

Neighborhood: LaPorte Meadows

Name: Mr. & Mrs. Gale

Address: 19948 Lily Ct

City/State: Frankfort, IL

Phone: Home: None Work:

The Architectural Committee has reviewed the plans submitted. Please note:

**Approval has been granted** for the use and location only. Approval does not constitute any review or approval as to the adequacy or sufficiency of the design of the structure itself. For your own protection, may we suggest that you obtain a certificate of insurance and contractors license number (if applicable) from your contractor. You must also comply with all other State and Local rules and regulations. A building permit may be necessary from the City of Frankfort.

The following condition shall also apply:

**Obtain a permit from Frankfort Township**

APPROVAL

Architectural Committee:

By: Michael Murphy  
Michael J Murphy

Date: January 28, 2022

By: Dan Lekki  
Dan Lekki

Date: January 28, 2022

By: Brian Williams  
Brian Williams

Date: January 28, 2022

## ORDINANCE NO. **33XX**

### **AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR INDOOR RECREATION TO CERTAIN PROPERTY LOCATED WITHIN THE LIMITS OF THE VILLAGE OF FRANKFORT, WILL AND COOK COUNTIES, ILLINOIS (PIC & PLĀ INDOOR PICKLEBALL FACILITY – 9093 W. FEY DRIVE)**

---

**WHEREAS**, an application for a Special Use Permit for certain property within the Village of Frankfort, legally described below, was filed by Anthony Villa, Applicant; and Laraway Investments, LLC, Frankfort, Illinois 60423, Owner; and

**WHEREAS**, the Subject Property, commonly known as 9093 W. Fey Drive in the East Point Industrial Park, is currently zoned I-1 Limited Industrial District; and

**WHEREAS**, the Applicant proposes to construct a new 12,160 square foot building on the Subject Property and requests the granting of a Special Use Permit for Indoor Recreation for the operation of Pic & Plā, an indoor recreational facility containing four pickleball courts; and

**WHEREAS**, a timely Notice of Public Hearings before the Plan Commission/Zoning Board of Appeals of the Village of Frankfort was published in the *Daily Southtown* newspaper announcing a Public Hearing on the Owner's application for a Special Use Permit for the Subject Property; and

**WHEREAS**, at a time and place designated in such published notice, a Public Hearing was held before the Village of Frankfort Plan Commission/Zoning Board of Appeals on the Owner's application for a Special Use Permit for the Subject Property; and

**WHEREAS**, the Frankfort Plan Commission/Zoning Board of Appeals has made special written Findings-of-Fact as required by the Village of Frankfort Zoning Ordinance 2001; and

**WHEREAS**, the Frankfort Plan Commission forwarded a unanimous (6-0) recommendation to the Board of Trustees of the Village of Frankfort that the Subject Property be granted a Special Use Permit for Indoor Recreation.

**NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF FRANKFORT, WILL & COOK COUNTIES, ILLINOIS, AS FOLLOWS:**

#### **SECTION 1. SPECIAL USE PERMIT**

That the following described real property to wit:

PIN: 19-09-34-202-001-0000

LOT 13 IN EAST POINT PARK, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 35 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER



15, 2006 AS DOCUMENT NUMBER R2006-156045, IN WILL COUNTY, ILLINOIS, commonly known as 9093 W. Fey Drive, in the East Point Industrial Park, Frankfort, Will County, Illinois, which is the property subject to the previously described application for a Special Use Permit, is hereby granted a Special Use Permit for Indoor Recreation to accommodate the proposed operation of Pic & Plā, an indoor recreational facility containing four pickleball courts, in accordance with the reviewed plans, public testimony, Findings of Fact, and conditioned upon any future mechanical units shall be screened from view, trash enclosure gate shall be vinyl and opaque (not chain link), and final engineering approval.

**SECTION 2. REPEAL OF CONFLICTING PROVISIONS**

All ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance

**SECTION 3. ZONING MAP AMENDMENT**

That the Zoning Map of the Village of Frankfort is amended to reflect the Subject Property, currently zoned I-1 Limited Industrial District, is granted Special Use Permit for Indoor Recreation, as provided under this Ordinance and the Village of Frankfort Zoning Ordinance, as amended from time to time.

**SECTION 4. SEVERABILITY**

If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

**SECTION 5. EFFECTIVE DATE**

The Ordinance shall take effect after its passage, approval, and publication in pamphlet form, as provided by law.

PASSED this \_\_ day of \_\_\_\_, 2022; with \_\_ members voting AYE; \_\_ members voting NAY; and \_\_ members absent; the Village President not voting; with \_\_ members abstaining and said vote being:

|                |     |                    |     |
|----------------|-----|--------------------|-----|
| ADAM BORRELLI  | ___ | MARGARET M. FARINA | ___ |
| MICHAEL LEDDIN | ___ | JESSICA PETROW     | ___ |
| DANIEL ROSSI   | ___ | EUGENE SAVARIA     | ___ |

\_\_\_\_\_  
KATIE SCHUBERT  
VILLAGE CLERK

APPROVED this \_\_ day of \_\_\_\_, 2022.

\_\_\_\_\_  
KEITH OGLE  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
KATIE SCHUBERT  
VILLAGE CLERK

DRAFT

**Public Hearing: 9093 W. Fey Drive – Proposed Pickleball Building (Ref #106)**

**DRAFT**

Chair Rigoni swore in the applicant Anthony Villa.

Chris Gruba summarized the staff report.

Chair Rigoni asked the applicant if he had anything to add to the staff report.

Anthony Villa stated that he did not.

Chair Rigoni asked the Commission if there were any initial questions from the PC/ZBA.

There was no response.

Chair Rigoni asked if there was anyone in the audience wishing to speak on the request.

There was no response.

**Motion (#7):** Motion to close the public hearing.

Motion by: Markunas

Seconded by: Jakubowski

Approved: (6-0)

Chair Rigoni asked if the PC/ZBA members have any questions.

Commissioner Markunas asked why the outdoor courts were removed.

Anthony Villa responded that these were removed from the Site Plan as recommended by the Plan Commission at the April 28<sup>th</sup> workshop.

Commissioner Schaeffer asked about the storage on the mezzanine.

Anthony Villa responded that this area will be used for storage of equipment associated with the facility.

Commissioner Knieriem had no further questions, but he did ask staff if they could, in the future, obtain building elevation drawings in color from the applicant.

Chair Rigoni stated that she wants it to be understood that the HVAC units must be screened if they are ever added later. Also, for staff, she normally doesn't get into the weeds on Photometrics Plans but asked staff if this is meeting Code. She stated her concern regarding an area of the parking lot that may not have enough lighting for security.

Chris Gruba responded that the proposed lighting now meets Code.

The applicant stated that they have reduced the lighting but can increase the dark area of the

parking lot if so requested.

Commissioner James asked what is the purpose of the overhead doors. Do they plan to use these to move air flow? The applicant responded yes that is what the overhead doors will be used for.

Commissioner Jakubowski asked why no HVAC is being proposed.

The applicant stated that this will be a mostly winter use. If they are successful they may add HVAC in the future.

Chair Rigoni asked staff if the applicant is requesting hours of operation beyond the Village requirements.

Chris Gruba responded that they are not.

Chris Gruba asked if the PC/ZBA wanted to add a condition prohibiting tournaments.

There was some discussion regarding whether such a condition is necessary given the scale of the building with only four indoor courts. There was consensus that such a condition is not necessary given that pickleball is not a spectator sport. Instead, the Commission asked Mr. Villa to state for the record that there would be no tournaments held at this location. He replied that there would be no tournaments.

**Motion (#8):** Motion to recommend to the Village Board to approve the special use permit for an indoor recreation facility, in accordance with the reviewed plans, findings of fact, and public testimony, conditioned on the submittal of a revised landscape plan, that any future mechanical units shall be screened from view, that the trash enclosure gate shall be vinyl and opaque (not chain link) and obtaining final engineering approval.

Motion by: Markunas

Seconded by: Schaeffer

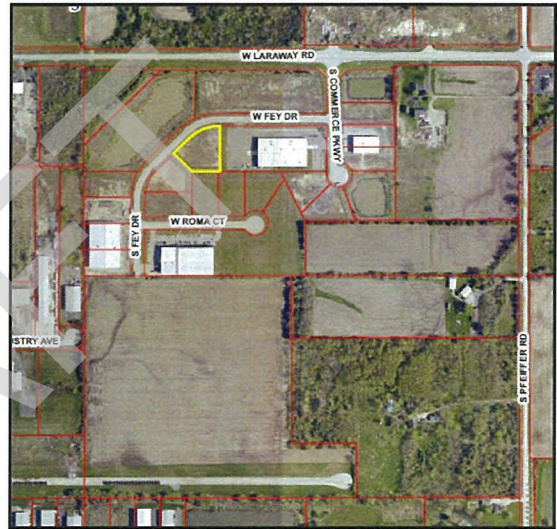
Approved: (6-0)

**Project:** Pic & Plā – Pickleball Courts Building  
**Meeting Type:** Public Hearing  
**Requests:** Special Use for Indoor Recreation  
**Location:** 9093 W. Fey Drive  
**Applicant:** Anthony Villa  
**Prop. Owner:** Laraway Investments, LLC  
**Representative:** Anthony Villa

**Site Details**

**Lot Size:** 55,757 sq. ft. (1.28 acres)  
**PIN(s):** 19-09-34-202-001-0000  
**Existing Zoning:** I-1  
**Proposed Zoning:** N/A  
**Future Land Use:** Business Park  
**Buildings:** 1  
**Total Sq. Ft.:** 12,160 sq. ft. (bldg.)

Figure 1. Location Map



**Adjacent Land Use Summary:**

|                         | Land Use            | Comp. Plan    | Zoning |
|-------------------------|---------------------|---------------|--------|
| <b>Subject Property</b> | Undeveloped         | Business Park | I-1    |
| <b>North</b>            | Undeveloped         | Business Park | I-1    |
| <b>South</b>            | Undeveloped         | Business Park | I-1    |
| <b>East</b>             | Light Manufacturing | Business Park | I-1    |
| <b>West</b>             | Undeveloped         | Business Park | I-1    |

**Project Summary**

The applicant is proposing to construct a 12,160 square foot building containing four (4) pickleball courts on Lot 13 of the East Point Park industrial subdivision. The proposal would require a special use permit for indoor recreation. As currently proposed, the project will not require any variances (setbacks, lot coverage, building height, etc.). The business would be open daily from 7 am – 9 pm; normal business hours within the Village are 7 am – 11 pm. Reservations to play would be made via a mobile app. The plans formerly included three (3) outdoor pickleball courts, which were removed as recommended during the workshop on April 28<sup>th</sup>, 2022. The outdoor courts use would have required a second special use permit to allow for outdoor recreation on lots larger than 1 acre.

**Attachments**

1. Aerial images (1:6,000 scale and 1:2,500 scale) VOF GIS
2. Alta Land Title Survey
3. Description of use – prepared by applicant
4. Special Use Permit Findings of Fact, applicant responses
5. Site Plan, dated 5.13.22
6. Landscape Plan, dated 4.18.22
7. Photometric Plan, dated 5.17.22 (and details of lights, provided by staff)
8. Building Elevations, dated 4.14.22
9. Floorplan, dated 4.12.22
10. Detail of trash enclosure, dated 5.17.22
11. Photographs of neighboring building and other buildings within the East Point Park subdivision taken 4.21.22

## Analysis

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### Zoning

1. The subject property is currently zoned I-1, Limited Industrial, within the East Point Park subdivision. Indoor recreation facilities require a special use permit in the I-1 zone district. Currently, there is another indoor (and outdoor) recreation facility within this subdivision for Roma Sports Club.

### Site Design

1. No fences or retaining walls are proposed. The former outdoor courts have been removed, although there was no fencing proposed around the courts during the workshop.
2. The project does not contain any accessory structures, other than a trash enclosure. During the workshop, the enclosure was located in the far southeast corner of the lot but was relocated to the side yard. Trash enclosures are considered accessory structures and may only be located in the side or rear yard and set back at least 10' from any property line. The enclosure is located approximately 60' from the front property line and 15.24' from the side property line, complying with the code. A detail has been provided of the proposed trash enclosure. This detail notes that the enclosure will have vinyl gates. It should be noted that the vinyl shall not be in the form of vinyl slats over a chain-link fence, as chain link fencing is not permitted for enclosures. This has been added as a condition of approval.
3. The applicant has informed staff that there will not be any air-conditioning for the building and therefore no exterior mechanical units will be needed. Should air-conditioning units or any other mechanical units be installed outside of the building in the future, they must be screened with landscaping or walls per Article 7, Section A, Part 3 (c) of the Zoning Ordinance. This has been included as a condition of approval.
4. The workshop site plan included a 10' wide drive aisle along the east side of the building, allowing for cars or smaller trucks to drive around the site. Although not a recommendation during the workshop, this drive aisle has since been removed.

### Dimensional Table

|                                | Required | Proposed/Existing |
|--------------------------------|----------|-------------------|
| <b>Minimum Lot Size</b>        | 1 acre   | 1.28 acres        |
| <b>Minimum Lot Width</b>       | 100'     | 150' +            |
| <b>Front Setback</b>           | 50'      | 50'               |
| <b>Landscaped front yard</b>   | 20'      | 25.34'            |
| <b>Side Setback (west)</b>     | 20'      | 44.46'            |
| <b>Side Setback (east)</b>     | 20'      | 20.5'             |
| <b>Rear Setback</b>            | 30'      | 65'               |
| <b>Building Height</b>         | 35'      | 23' 4"            |
| <b>Lot Coverage</b>            | No Max   | 21.8%             |
| <b>Impervious Lot Coverage</b> | 80%      | 55.7%             |

### Parking & Loading

1. Indoor recreation facilities require "1 parking space for every 4 patrons based upon the maximum occupancy of the facility, plus 1 parking space for each employee during the largest working shift". In an email from the applicant on April 13<sup>th</sup>, 2022, it was noted that the building is designed for a maximum

occupancy of 50, however, the description of the use submitted by the applicant notes that the total capacity will be 25. The applicant also noted that there may be up to 2 employees during the largest working shift. Using the higher occupancy of 50 persons, the indoor use would require a total of 15 parking spaces. The site plan illustrates a total of 28 parking spaces, including the required 2 ADA-accessible spaces, meeting this requirement.

2. The applicant noted that if all four indoor courts are being used at once, there may be up to 16 people playing at any one time. Other people may arrive early to wait to play.
3. The Zoning Ordinance requires a minimum drive aisle width of 24' when serving two rows of parking. The drive aisles within the parking lot are 24' & 25' wide, meeting this requirement.
4. All parking spaces measure 9' x 18.5', meeting the minimum code requirement of 9' x 18'.
5. The Zoning Ordinance requires at least 1 loading space, measuring 12' x 50'. A loading space with these dimensions has been striped within the paved area behind the building, meeting this requirement.
6. Concrete curbs are required for all paved areas and have been provided.

#### Architectural Style and Building Materials

1. The Zoning Ordinance lists regulations for new construction within the I-1 zone district:
  - a) *Exterior walls shall be of face brick, architectural steel and aluminum, stone, glass, exposed aggregate panels, textured or architecturally finished concrete, steel, or wood. Equivalent or better materials, or any combination of the above, may be used in a well-conceived or creative application.*
  - b) *Common brick and concrete block are prohibited as exterior building materials.*
  - c) *Split face block is only permitted on front and side facades where architectural features (such as columns, horizontal bands, etc.) are incorporated into said façades.*
  - d) *Corrugated metal or pre-engineered metals installed with exposed fasteners are only permitted on front facades if 50% of said front façade is masonry, and are only permitted on side facades where architectural features (such as columns, horizontal bands, etc.) are incorporated into said side façades.*

The proposed building would be primarily constructed of split face CMU block and painted metal siding with a standing seam metal roof. Accent features include scored CMU block at the building corners and sides, an awning on the north (front) façade and frosted glass transom windows on the front and rear façades. The front façade contains at least 50% masonry, as required per (d) above. Although it is not required per code, the east side elevation is also 50% masonry, which will be most visible upon approach to the site. Typically, color building elevations or renderings are provided to the Plan Commission to evaluate the building aesthetics. The applicant has not submitted any color renderings, material boards or paint swatches, although they may be requested by the Plan Commission.

There are four (4) other existing buildings in the East Point Park subdivision. The adjacent building to the east for HB Fuller is primarily constructed of split face CMU block and corrugated metal. The other buildings for Roma Sports Club, Architectural Grilles & Sunshades, Inc. and Southwest Town Mechanical

(HVAC) include construction materials such as split face CMU block, corrugated metal, brick and decorative window louvers. Photographs of these buildings have been included with the staff report.

#### Stormwater & Drainage

1. Robinson Engineering has performed a cursory review and has indicated that the subdivision has been pre-engineered for drainage. There are existing storm sewers that collect water from Lots 9-17 and drain into the existing detention pond immediately northwest of the site. Final engineering approval will be required prior to the release of building permits and this has been added as a condition of approval of the special use permit.
2. There are no wetlands or floodplains on the subject property.

#### Landscaping

Like many of the undeveloped lots within the East Point Park subdivision, the site is treeless, and a tree survey was not required. The workshop landscape plan complied with the Village's Landscape Ordinance. However, due to the changes in site design, including the removal of the sports courts, the east drive aisle and the parking lot, a revised landscape plan will be required and has been added as a condition of approval.

The Landscape Ordinance requirements are as follows:

1. Parkway Trees (Street Trees): The Landscape Ordinance requires one 2.5" caliper *overstory* tree for every 35 lineal feet of road frontage (not including driveways). The road frontage along W. Fey Drive is approximately 300 feet, requiring 9 overstory trees.
2. Parking Lot Landscaping: Landscaping is required to screen the parking spaces from view as well as provide landscaping within parking lot islands and fingers.

#### Lighting

1. The site will be illuminated with building-mounted wall pack lights. There will be no freestanding light poles. The Zoning Ordinance notes that light levels shall not exceed 0.5 foot-candles along any property line. A photometric plan was submitted on May 17, 2022, which complies with the code.
2. The photometric plan lists the part number (light type) for the building-mounted lights. Staff has included an image of this wall pack light.

#### Other

1. There will be no bleacher-type seating provided within the building.
2. There will be no indoor food concessions inside the building.
3. The Fire District has reviewed the proposed site plan and does not have any additional comments at this time. A fire truck does not need to be able to circumnavigate the property.
4. Basements are not required for this type of development per the Zoning Ordinance or the Building Code.



## ***Special Use Request***

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The following findings of fact are used to judge the merit of a special use permit request. The applicant has provided responses to these findings of fact in a separate attachment.

### **Findings of Fact:**

No special use shall be recommended by the Plan Commission, unless such Commission shall find:

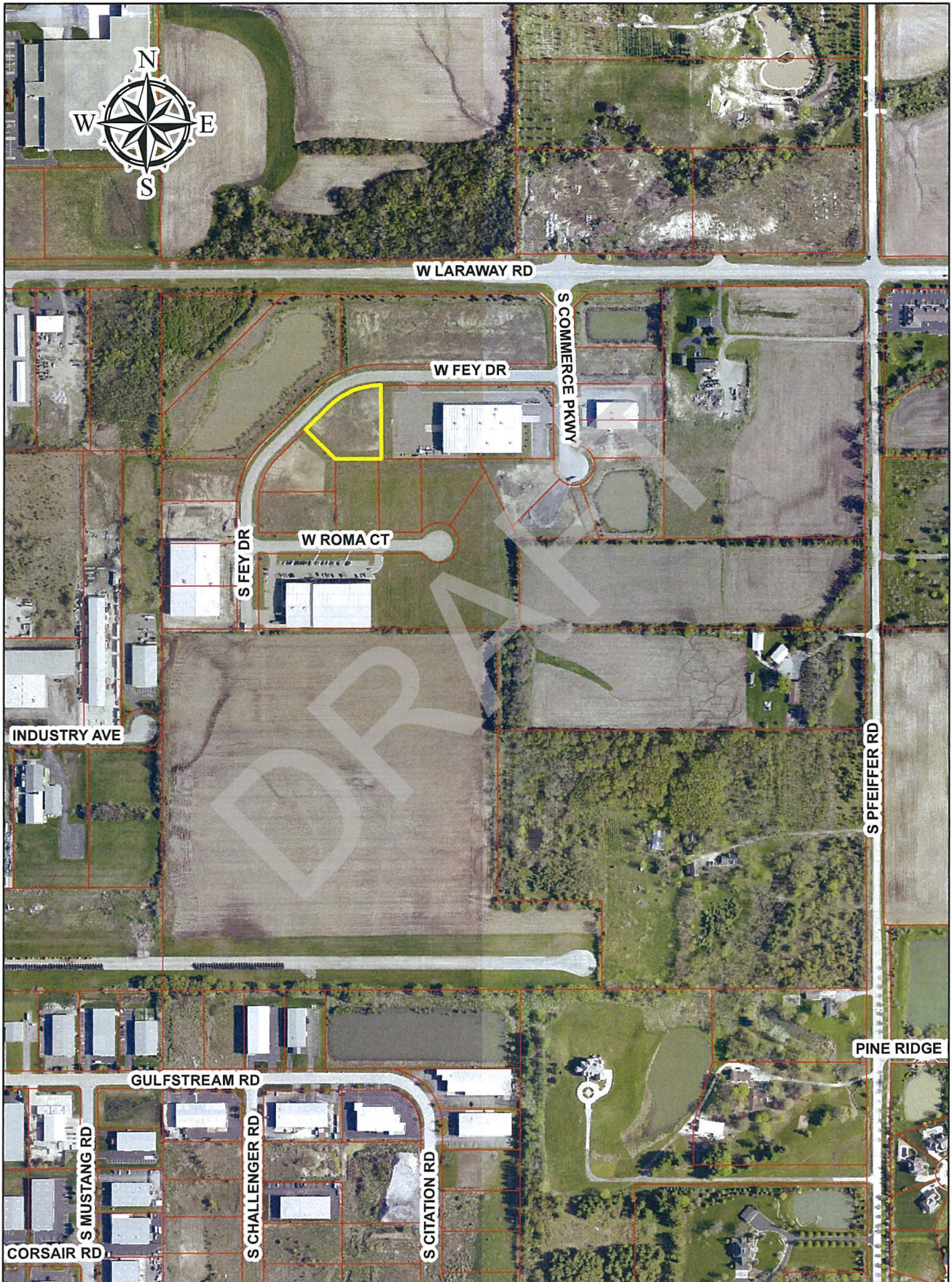
- a. That the establishment, maintenance or operation of the special use will not be detrimental to, or endanger, the public health, safety, morals, comfort or general welfare.
- b. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.
- c. That 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.
- d. That the exterior architectural appeal and functional plan of any proposed structure will not be so at variance with either the exterior architectural appeal and functional plan of the structures already constructed, or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood.
- e. That the adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided.
- f. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.
- g. That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the Village Board, pursuant to the recommendations of the Plan Commission.

### ***Affirmative Motions***

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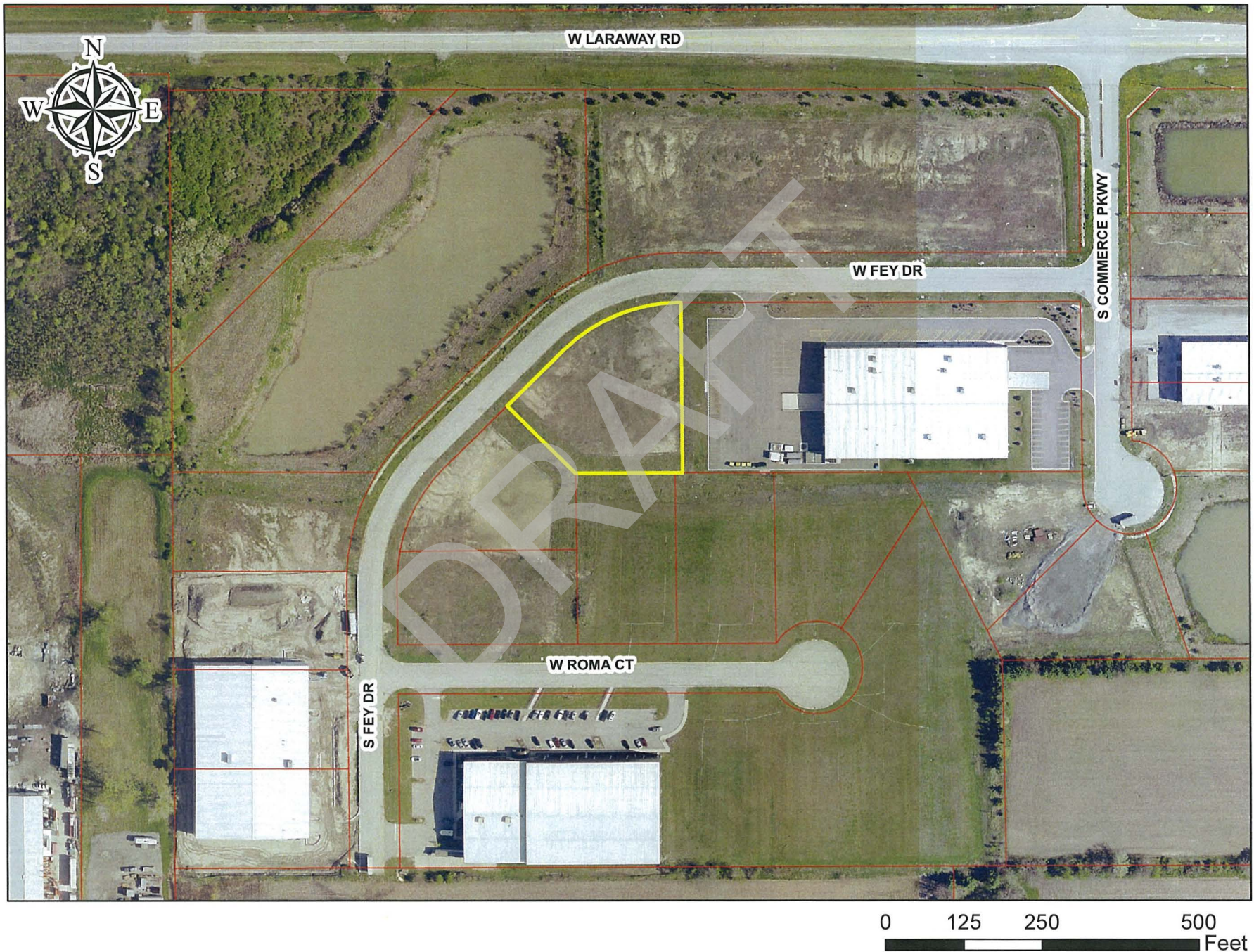
1. Recommend to the Village Board to approve the special use permit for an indoor recreation facility, in accordance with the reviewed plans, findings of fact, and public testimony, conditioned on the submittal of a revised landscape plan, that any future mechanical units shall be screened from view, that the trash enclosure gate shall be vinyl and opaque (not chain link) and obtaining final engineering approval.

# 9093 W. Fey Drive - Proposed Pickleball Bldg.



0 250 500 1,000 Feet

# 9093 W. Fey Drive - Proposed Pickleball Bldg.







# Pic & Plā

Indoor Pickleball

Pick a court & play!

CONFIDENTIAL DRAFT



## Pic & Plā

### What is it?

- A for profit business that enables individuals to reserve 1 to 4 indoor courts to play pickleball.
- **Pickleball** is a paddle sport that combines elements of badminton, table tennis and tennis. Two or four players use a paddle that's ~ 2x the size of a ping pong paddle to hit a wiffle ball over a 36" net on a 20'x44' court.

The goal is to hit the ball over the net, within the boundaries of the court and in a manner that prevents your opponent from returning the ball back over the net. Games are generally played to 11 points.



## Pic & Plā

### Why?

- ~5M people in the US now play pickleball. It is the country's fastest growing sport.
- Frankfort has 3 dedicated **outdoor** pickleball courts at Commissioner's Park. Mokena, New Lenox, and Frankfort Square have another ~20 **outdoor** courts. When the weather is nice (no rain, snow, cold temps or high wind – ~6 months out of the year), these courts are often filled with long wait times between games.
- **There are 0 dedicated indoor pickleball courts within a 20-mile radius of Frankfort.**



# Pic & Plā

## How?

- There will be 4 indoor courts that can be reserved via an app.
- Reservations will be in two-hour increments from 7am to 9pm.
- When all 4 courts are being utilized for dedicated pickleball play, ~ 8-16 people will be in the facility.





Pic & Plā

Where?

- Lot 13 East Point Park
- In the same complex as Roma Sports (indoor softball, soccer & basketball)



# Pic & Plā

## When?

- Goal is to break ground in May
- Estimated construction time of 8 months
- Target opening in January 2023



# Pic & Plā

## FAQs

- What are the hours of operation? M-Sunday, 7am – 9pm.
- Will this be membership based? No, pay per use.
- Will there be bleacher type seating? No.
- What is the estimated total capacity at any one time? 25.
- Will there be a concessions stand onsite? No.
- How many employees will there be? 1. The owner plans to be onsite most days.
- Will there be anything stored outside the building? No.

VILLAGE OF  
**FRANKFORT**  
INC • 1879

Application for Plan Commission / Zoning Board of Appeals Review  
Special Use Permit Findings of Fact

Article 3, Section E, Part 6 of the Village of Frankfort Zoning Ordinance lists “findings” or “standards” that the Plan Commission must use to evaluate every special use permit request. The Plan Commission must make the following seven findings based upon the evidence provided. To assist the Plan Commission in their review of the special use permit request(s), please provide responses to the following “Findings of Fact.” Please attach additional pages as necessary.

1. That 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.  
The facility will not be detrimental to, or endanger, the public health, safety, morals, comfort or general welfare. The space will be used for indoor pickleball play and will promote a healthy, active lifestyle.
2. That 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.  
The special use will not be injurious to the use and enjoyment of other property in the immediate vicinity nor diminish or impair property values within the neighborhood. The facility will be in close proximity to ROMA sports club which has a special use permit for indoor recreation activities.
3. That 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.  
The establishment of the special use will not impede the normal development of the surrounding property. The establishment will be built by Graefen development, which has considerable knowledge and experience building similar buildings in the same surrounding area.
4. That the exterior architectural appeal and functional plan of any proposed structure will not be so at variance with either the exterior architectural appeal and functional plan of the structures already constructed, or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood.  
The exterior architecture appeal, functional plan and course of construction will not cause depreciation in the property values within the neighborhood.

5. That the adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided.

Adequate utilities, access roads, drainage and/or necessary facilities are already in place or will be provided as part of the construction process.

6. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.

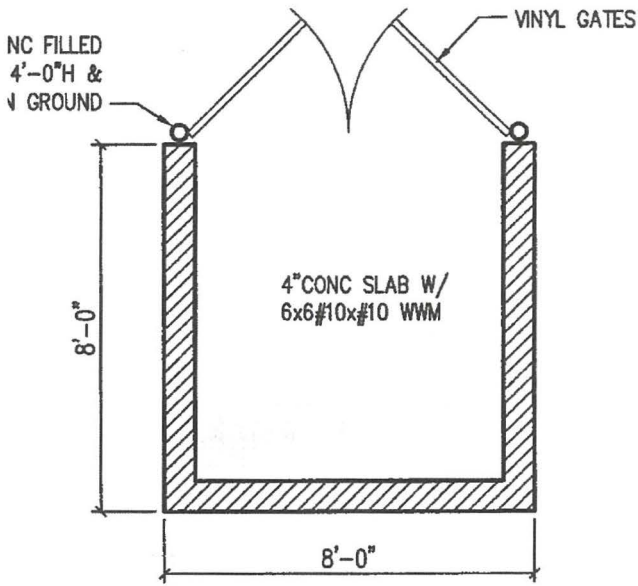
Adequate measures will be taken to provide ingress and egress designed to minimize traffic congestion in the public streets.

7. That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the Village Board, pursuant to the recommendations of the Plan Commission.

The special use will conform to the applicable regulations of the district in which it is located, including instances where the Village Board has modified regulations pursuant to the recommendation of the Plan Commission.

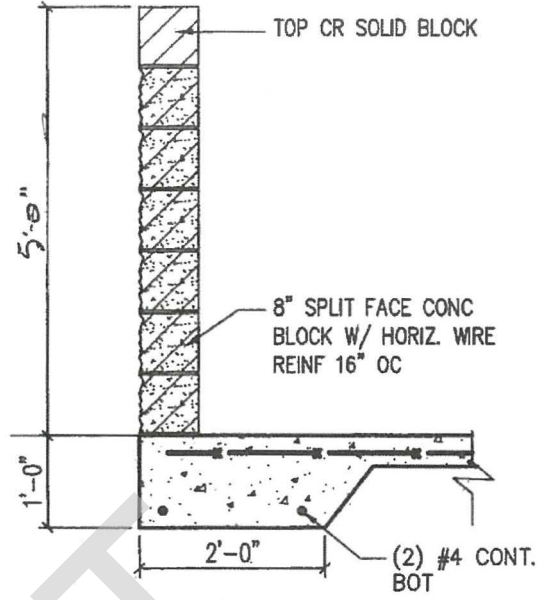
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RECEIVED 5.17.22



**GARB. ENCL.**

SCALE: 1/4"=1'-0"



**SECTION @ GARB. ENCL.**

SCALE: 1/2"=1'-0"

DRAFT

ADJACENT BUILDING, HB FULLER - 9001 W. FEY (LOTS 9-12)



ADJACENT BUILDING, HB FULLER - 9001 W. FEY (LOTS 9-12)



SOUTHWEST TOWN MECHANICAL - 22349 S. COMMERCE PARKWAY (LOTS 4 & 5)



ROMA SPORTS CLUB - 9091 W. ROMA (LOTS 19-25)





ROMA SPORTS CLUB - 9091 W. ROMA (LOTS 19-25)



ARCHITECTURAL GRILLES & SHADES, 22442 W. FEY (LOTS 26-28)

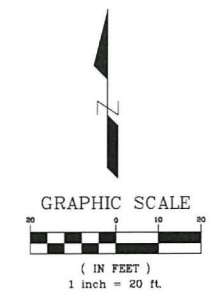
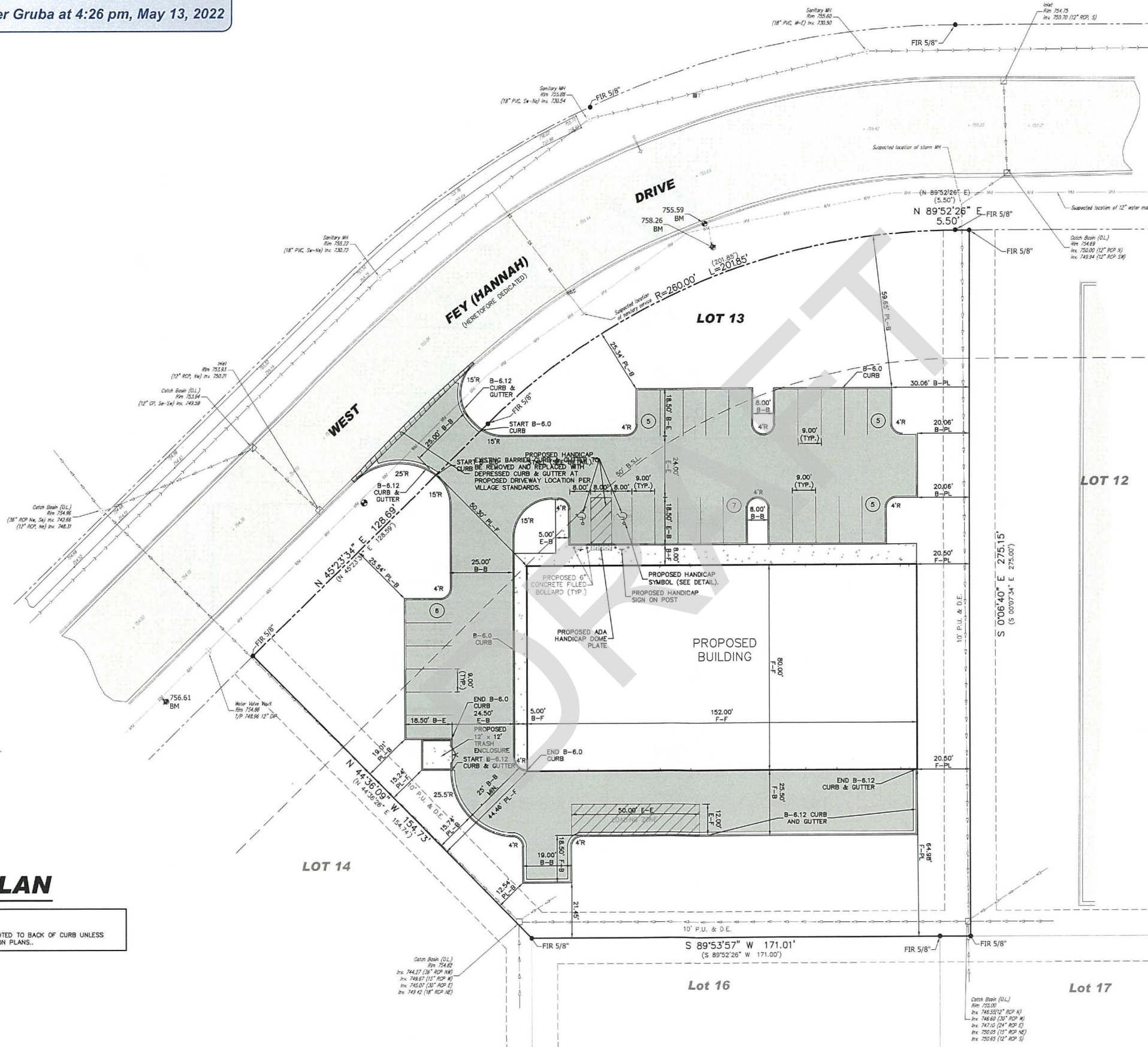


ARCHITECTURAL GRILLES & SHADES, 22442 W. FEY (LOTS 26-28)



RECEIVED

By Christopher Gruba at 4:26 pm, May 13, 2022



| PARKING REQUIRED       |   |
|------------------------|---|
| MAXIMUM OCCUPANCY:     | 50/4=12.5 USE 13                              |
| MAXIMUM EMPLOYEES:     | 2   |
| OUTDOOR USE:           | 1 SPACE/10,000 S.F. = 55,660/10,000=5.6 USE 6 |
| TOTAL STALLS REQUIRED: | 21 (1 HANDI-CAP.)                             |
| PARKING PROVIDED       |   |
| REGULAR STALLS:        | 26  |
| HANDI-CAP STALLS:      | 2   |
| TOTAL STALLS PROVIDED: | 28  |

|                                   |                          |
|-----------------------------------|--------------------------|
| LOT AREA:                         | +/-55,660 S.F.           |
| PROPOSED FOUNDATION:              | 12,160 S.F.              |
| CONCRETE WALK:                    | 1,686 S.F.               |
| TRASH ENCLOSURE AREA:             | 144 S.F.                 |
| ASPHALT PAVEMENT & CURB AREAS:    | 17,006 S.F.              |
| TOTAL PROPOSED IMPERVIOUS:        | 30,996 S.F.              |
| PROPOSED BUILDING COVERAGE:       | 12,160 / 55,660 = 21.85% |
| PROPOSED IMPERVIOUS LOT COVERAGE: | 30,996 / 55,660 = 55.69% |

### SITE PLAN

**NOTES:**

1) ALL CURB RADII NOTED TO BACK OF CURB UNLESS NOTED OTHERWISE ON PLANS.

| NO. | DATE | REVISIONS DESCRIPTION | BY |
|-----|------|-----------------------|----|
|     |      |                       |    |

TONY VILLA  
12934 W. BAKER ROAD  
MANHATTAN, ILLINOIS 60442  
(708) 254-1836

FINAL ENGINEERING PLANS  
FOR  
LOT 13 EAST POINT PARK  
9093 WEST FAY DRIVE  
FRANKFORD, ILLINOIS

DESIGNTEK ENGINEERING, INC.  
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING  
9930 W. 190TH STREET, SUITE L  
MOKENA, ILLINOIS 60448  
(708) 326-4961  
FAX: (708) 326-4962  
IL PROF. LIC. NO.: 184-003740



| PROJECT INFORMATION |            |
|---------------------|------------|
| Project No.:        | 22-0014    |
| Scale:              | 1"=20'     |
| Date:               | 05-10-2022 |
| Design By:          | SDS        |
| Drawn By:           | NSM        |
| Checked By:         | SDS        |

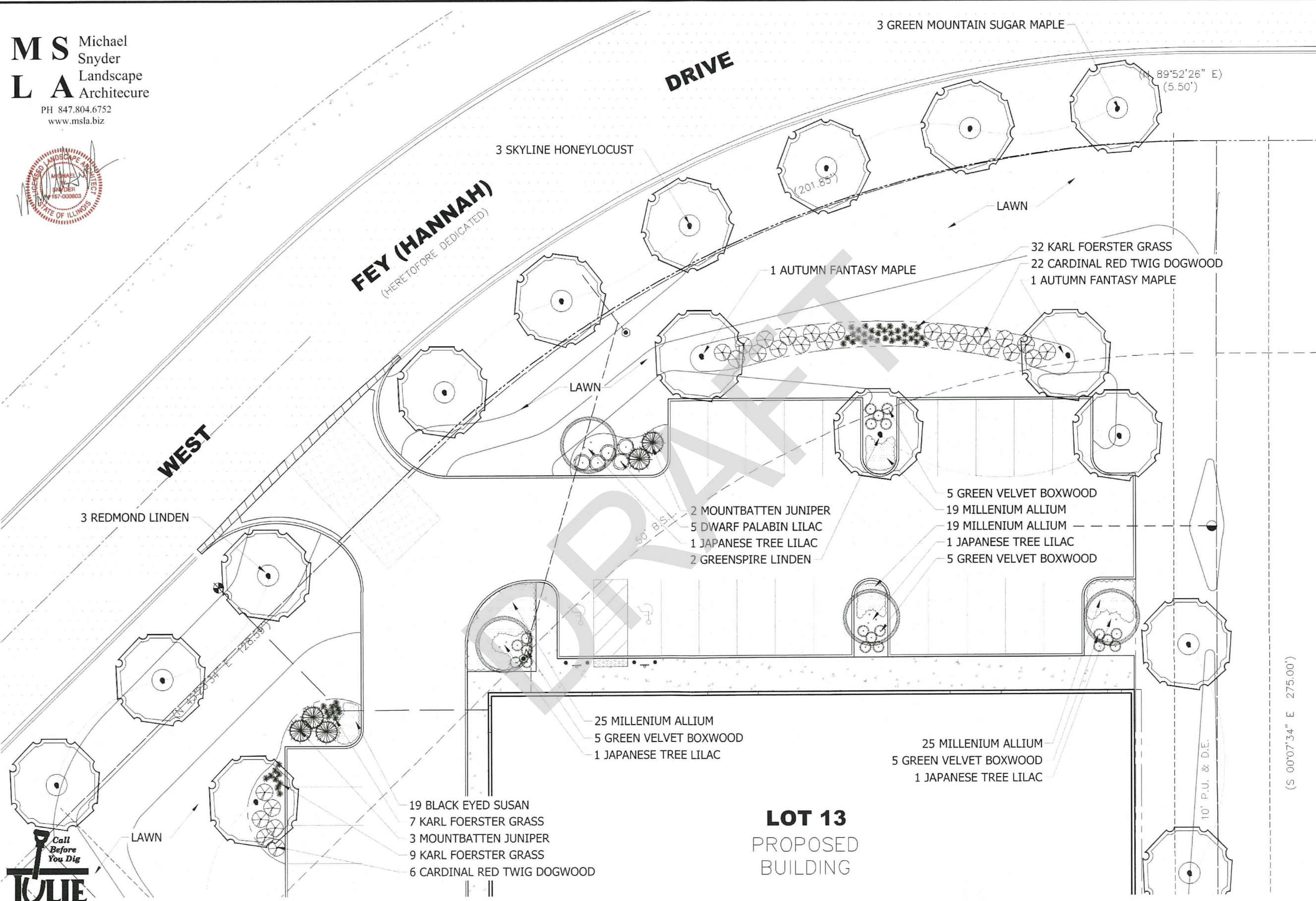
1 OF 1

REVIEW SET  
NOT FOR CONSTRUCTION

SITE PLAN



**MS** Michael Snyder  
**LA** Landscape Architecture  
 PH 847.804.6752  
 www.msla.biz



**ENLARGED LANDSCAPE PLAN**  
 Scale: 1" = 10'0"  
 NORTH

**CALL 1-800-892-0123 or 811**  
 AT LEAST 48 HOURS (2 WORKING DAYS) BEFORE YOU DIG  
 WWW.ILLINOISCALL.COM



| NO. | DATE | REVISIONS | DESCRIPTION |
|-----|------|-----------|-------------|
|     |      |           |             |
|     |      |           |             |
|     |      |           |             |

TONY VILLA  
 12934 W. BAKER ROAD  
 MANHATTAN, ILLINOIS 60442  
 (708) 254-1836

PRELIMINARY LANDSCAPE PLAN  
 FOR  
 LOT #13 EAST POINT PARK  
 9093 WEST FEY DRIVE  
 FRANKFORT, ILLINOIS

**DESIGNTEK ENGINEERING, INC.**  
 CONSULTING, CIVIL ENGINEERING & LAND SURVEYING  
 9930 W. 190TH STREET, SUITE L  
 MOKENA, ILLINOIS 60448  
 (708) 326-4961  
 FAX: (708) 326-4962  
 IL PROF. LIC. NO.: 184-003740



| PROJECT INFORMATION |            |
|---------------------|------------|
| Project No.:        | 22-0014    |
| Scale:              | 1" = 20'   |
| Date:               | 05-16-2022 |
| Design By:          | SDS        |
| Drawn By:           | NSM        |
| Checked By:         | SDS        |

2 OF 3

PRELIMINARY LANDSCAPE PLAN\_ENLARGED



- Contractor responsible for contacting JULIE - Utility Locators (811 or 800-892-0123) to have site marked prior to excavation or planting.
- Contractor to verify all plant quantities shown on Plant & Material List and landscape planting symbols and report any discrepancies to Landscape Architect or General Contractor.
- All plantings shall comply with standards as described in American Standard of Nursery Stock - Z60.1 ANSI (latest version). Landscape Architect reserves the right to inspect and, without notice, remove, under-sized, diseased, improperly transported, installed incorrectly or damaged. No sub-standard "B Grade" or "Park Grade" plant material shall be accepted. Plant material shall originate from nurseries (es) with a similar climate as the planting site.
- Any potential plant substitutions must be approved by Landscape Architect or Owner. All plants must be installed as per sizes indicated on Plant & Material Schedule, unless approved by Landscape Architect. Any changes to sizes shown on plan must be submitted in writing to the Landscape Architect prior to installation.
- Topsoil in Parking Lot Islands (if applicable): All parking lot islands to be backfilled with topsoil to a minimum depth of 12" to insure long-term plant health. Topsoil should be placed within 3" of finish grade by General Contractor / Excavation Contractor during rough grading operations/activity. The landscape contractor shall be responsible for the fine grading of all disturbed areas, planting bed areas, and lawn areas. Crown all parking lot islands a minimum of 4" to provide proper drainage, unless otherwise specified.
- Tree Planting: Plant all trees slightly higher than finished grade at the root flare. Remove excess soil from the top of the root ball, if needed. Remove and discard non-biodegradable ball wrapping and support wire. Removed biodegradable burlap and wire cage (if present) from the top 1/3 of the rootball and carefully bend remaining wire down to the bottom of the hole. Once the tree has been placed into the hole and will no longer be moved, score the remaining 2/3 of the burlap and remove the twine. Provide three slow release fertilizer for each tree planted.
- Tree Planting: Backfill tree planting holes 80% existing soils removed from excavation and 20% plant starter mix. Avoid air pockets and do not tamp soil down. Discard any gravel, rocks, heavy clay, or concrete pieces. When hole is 3/4 full, trees shall be watered thoroughly, and water left to soak in before proceeding to fill the remainder of the hole. Water again to full soak in the new planting. Each tree shall receive a 3" deep, 4-5" diameter (see planting details or planting plan) shredded hardwood bark mulch ring around all trees planted in lawn areas. Do not build up any mulch onto the trunk of any tree. Trees that are installed incorrectly will be replaced at the time and expense of the Landscape Contractor.
- Shrub Planting: All shrubs to be planted in groupings as indicated on the Landscape Plan. Install with the planting of shrubs a 75% mix of plant starter with topsoil. Install topsoil into all plant beds as needed to achieve proper grade and displace undesirable soil (see planting detail). Remove all excessive gravel, clay and stones from plant beds prior to planting. When hole(s) are 3/4 full, shrubs shall be watered thoroughly, and water left to soak in before proceeding. Provide slow-release fertilizer packets at the rate of 1 per 24" height/diameter of shrub at planting.
- Mulching: All tree and shrub planting beds to receive a 3" deep layer of high quality shredded hardwood bark mulch (not pigment dyed or enviro-mulch). All perennial planting areas (groupings) shall receive a 2" layer of double-shredded hardwood bark mulch, and groundcover areas a 2" layer of the same mulch. Do not mulch annual flower beds (if applicable). Do not allow mulch to contact plant stems and tree trunks.
- Edging: All planting beds shall be edged with a 4" deep spade edge using a flat landscape spade or a mechanical edger. Bedlines are to be cut crisp, smooth as per plan. A clean definition between landscape beds and lawn is required. Pack mulch against lawn edge to hold in place.
- Plant bed preparation: All perennial, groundcover and annual areas (if applicable) are required to receive a blend of organic soil (Soil Amendments) amendments prior to installation. Roto-till the following materials at the following ratio, into existing soil beds or installed topsoil beds to a depth of approximately 8"-10":
  - Per 100 SF of bed area:
  - 1/2 CY Peat Moss or Mushroom Compost
  - 1/2 CY blended/pulverized Topsoil
  - 2 pounds starter fertilizer
  - 1/4 CY composted manure
- Installation preparation for all seeded areas: remove/kill off any existing unwanted vegetation prior to seeding. Prepare the topsoil (if adequate or provide as in item #6 above) and seed bed by removing all surface stones 1" or larger. Apply a starter fertilizer and specified seed uniformly at the specified rate, and provide mulch covering suitable to germinate and establish turf. Provide seed and fertilizer specifications to Landscape Architect and Owner prior to installation. Erosion control measures are to be used in swales and on slopes in excess of 1:3 and where applicable (see Civil Engineering Drawings). Methods of installation may vary at the discretion of the Landscape Contractor on his/her responsibility to establish and guarantee a smooth, uniform, quality turf. A minimum of 2" of blended, prepared and non-compacted topsoil is required for all lawn areas. If straw mat is used as a mulch covering, a tackifier may be necessary to avoid wind dispersal of mulch covering. Marsh hay containing reed canary grass is NOT acceptable as a mulch covering.
 

An acceptable quality seed installation is defined as having:

  - No bare spots larger than one (1) square foot
  - No more than 10% of the total area with bare areas larger than one (1) square foot
  - A uniform coverage through all turf areas
- Warranty and Replacements: All plantings are to be watered thoroughly at the time of planting, through construction and upon completion of project as required. Trees, Evergreens, and Shrubs (deciduous and evergreen) shall be guaranteed (100% replacement) for a minimum of one (1) year from the date of project completion. Perennials, groundcovers, and ornamental grasses shall be guaranteed for a minimum of one (1) growing season. Perennials, groundcovers, and ornamental grasses planted after September 15th shall be guaranteed through May 31st of the following year. Only one replacement per plant will be required during the warranty period, except for losses or replacements due to failure to comply with specified requirements. Watering and general ongoing maintenance instructions are to be supplied by the Landscape Contractor to the Owner upon completion of the project.
- The Landscape Contractor is responsible for the watering and maintenance of all landscape areas for a period of 45 days after the substantial completion of the landscape installation. This shall include all trees, shrubs, evergreens, perennials, ornamental grasses, turf grass, no-mow grass, and native prairie seed mix / stormwater seed mix. Work also includes weeding, edging, mulching (only if required), fertilizing, trimming, sweeping up grass clippings, pruning and deadheading.
- Project Completion: Landscape Contractor is responsible to conduct a final review of the project, upon completion, with the Landscape Architect, Client or Owner / Client Representative, and the General Contractor to answer questions, provide written care instructions for new plantings and turf, and insure that all specifications have been met.

## LANDSCAPE GENERAL NOTES

**1 DETAIL SHADE TREE PLANTING**  
PLANT TREE AT EXISTING GRADE AS INDICATED ON PLAN. PLANTING HOLE TO BE 100% BACKFILLED WITH TOPSOIL. PLANTING HOLE TO BE 100% BACKFILLED WITH TOPSOIL. PLANTING HOLE TO BE 100% BACKFILLED WITH TOPSOIL.

**2 DETAIL DECIDUOUS SHRUB PLANTING (POTTED)**  
PLANT SHRUB AT EXISTING GRADE AS INDICATED ON PLAN. PLANTING HOLE TO BE 100% BACKFILLED WITH TOPSOIL. PLANTING HOLE TO BE 100% BACKFILLED WITH TOPSOIL.

**3 DETAIL EVERGREEN SHRUB PLANTING**  
PLANT SHRUB AT EXISTING GRADE AS INDICATED ON PLAN. PLANTING HOLE TO BE 100% BACKFILLED WITH TOPSOIL. PLANTING HOLE TO BE 100% BACKFILLED WITH TOPSOIL.

**4 DETAIL SPADE EDGE PLANT BED EDGE DETAIL**  
SPADE EDGE TO BE 4" DEEP AND 4" WIDE. SPADE EDGE TO BE 4" DEEP AND 4" WIDE. SPADE EDGE TO BE 4" DEEP AND 4" WIDE.

**5 DETAIL EVERGREEN TREE PLANTING**  
PLANT TREE AT EXISTING GRADE AS INDICATED ON PLAN. PLANTING HOLE TO BE 100% BACKFILLED WITH TOPSOIL. PLANTING HOLE TO BE 100% BACKFILLED WITH TOPSOIL.

**6 DETAIL DECIDUOUS SHRUB PLANTING (B&B)**  
PLANT SHRUB AT EXISTING GRADE AS INDICATED ON PLAN. PLANTING HOLE TO BE 100% BACKFILLED WITH TOPSOIL. PLANTING HOLE TO BE 100% BACKFILLED WITH TOPSOIL.

**7 DETAIL GROUNDCOVER / PERENNIAL PLANTING**  
PREPARE SEED BED BY REMOVING ALL SURFACE STONES 1" OR LARGER. APPLY STARTER FERTILIZER AND SPECIFIED SEED UNIFORMLY AT THE SPECIFIED RATE.

**8 DETAIL ORNAMENTAL GRASS PLANTING**  
PLANT GRASS AT EXISTING GRADE AS INDICATED ON PLAN. PLANTING HOLE TO BE 100% BACKFILLED WITH TOPSOIL. PLANTING HOLE TO BE 100% BACKFILLED WITH TOPSOIL.

**9 DETAIL STONE MAINTENANCE DRIP EDGE DETAIL**  
STONE MAINTENANCE DRIP EDGE TO BE 4" HIGH AND 4" WIDE. STONE MAINTENANCE DRIP EDGE TO BE 4" HIGH AND 4" WIDE.

## PLANTING & HARDSCAPE DETAILS

| QUANTITY                            | BOTANICAL NAME                                | COMMON NAME  | CALIPER/HEIGHT SIZE | ROOT  | SPECIFICATION / NOTES   | PLANT SPACING |
|-------------------------------------|---|--|---------------------|-------|---|---------------|
| <b>SHADE TREES (DECIDUOUS)</b>      |   |  |                     |       |   |               |
| 5                                   | Acer xfreemanii 'DTR 102' PP7655              | Autumn Fantasy Maple                               | 3.0"                | B&B   | Straight central leader, full and even crown. Prune only after planting       |               |
| 3                                   | Acer platanoides 'Cleveland'                  | Cleveland Norway Maple                             | 3.0"                | B&B   | Straight central leader, full and even crown. Prune only after planting       |               |
| 3                                   | Acer saccharum 'Green Mountain'               | Green Mountain Sugar Maple                         | 3.0"                | B&B   | Straight central leader, full and even crown. Prune only after planting       |               |
| 3                                   | Gleditsia triacanthos 'Skyline'               | Skyline Honeylocust                                | 3.0"                | B&B   | Straight central leader, full and even crown. Prune only after planting       |               |
| 3                                   | Tilia americana 'Redmond'                     | Redmond Linden                                     | 3.0"                | B&B   | Straight central leader, full and even crown. Prune only after planting       |               |
| 6                                   | Tilia cordata 'Greenspire'                    | Greenspire Linden                                  | 3.0"                | B&B   | Straight central leader, full and even crown. Prune only after planting       |               |
| <b>ORNAMENTAL TREES (DECIDUOUS)</b> |   |  |                     |       |   |               |
| 4                                   | Syringa reticulata 'Ivory Silk'               | Ivory Silk Japanese Tree Lilac                     | 7"                  | B&B   | Well balanced multi-stemmed tree with minimum four canes, and full appearance |               |
| <b>EVERGREEN TREES</b>              |   |  |                     |       |   |               |
| 5                                   | Juniperus chinensis 'Mountbatten'             | Mountbatten Juniper                                | 8"                  | B&B   | Evenly shaped tree with branching to the ground                               | 15'           |
| <b>EVERGREEN SHRUBS</b>             |   |  |                     |       |   |               |
| 15                                  | Buxus 'Chicagoland Green'                     | Chicagoland Green Boxwood                          | 18"                 | B&B   | Full rounded well branched shrub  | 24-30"        |
| <b>DECIDUOUS SHRUBS</b>             |   |  |                     |       |   |               |
| 28                                  | Cornus sericea 'Cardinal'                     | Cardinal Redtwig Dogwood                           | 36"                 | Cont. | Full, well rooted plant, evenly shaped  | 48"           |
| 5                                   | Syringa meyeri 'Palibin'                      | Palibin Dwarf Lilac                                | 36"                 | Cont. | Full, well rooted plant, evenly shaped  | 60"           |
| <b>ORNAMENTAL GRASSES</b>           |   |  |                     |       |   |               |
| 40                                  | Calamagrostis acutiflora 'Karl Foerster'      | Karl Foerster Feather Reed Grass                   | #1                  | Cont. | Full, well rooted plant   | 15-18"        |
| <b>HERBACEOUS PERENNIALS</b>        |   |  |                     |       |   |               |
| 63                                  | Allium 'Millenium'                            | Ornamental Onion                                   | #1                  | Cont. | Full, well rooted plant, evenly shaped  | 18"           |
| 19                                  | Rudbeckia fulgida 'Goldsturm'                 | Black-eyed Susan                                   | #1                  | Cont. | Full, well rooted plant, evenly shaped  | 18"           |
| <b>HARDSCAPE MATERIALS</b>          |   |  |                     |       |   |               |
| 2.5                                 | Heritage River Gravel Mulch (1.0-1.5" pieces) | Area: 165 SF                                       |                     | TN    | 2" depth  |               |
| 112                                 | Aluminum Edge Restraint (gravel areas)        | Permaloc ProSlide 3/16"x5.5" Black Duraflex Finish |                     | LF    |   |               |
| 165                                 | Landscape Fabric                              | SF   |                     | SF    |   |               |
| 20                                  | Landscape Fabric                              | Area: 3,150 SF                                     |                     | SF    | DeWitt Weed Barrier (4.1 oz.) woven polypropylene fabric                      |               |
| 74                                  | Soil Amendments (2" depth)                    | Area: 3,150 SF                                     |                     | CY    |   |               |
| 20                                  | Pulverized Topsoil (Lawn Area)                | Area: 23,500 SF                                    |                     | CY    |   |               |
| 20                                  | Pulverized Topsoil (2" over bed areas)        | Area: 3,150 SF                                     |                     | CY    |   |               |

\*Landscape counts & quantities are provided as a service to the Landscape Contractor. Landscape Contractor is responsible for verifying these counts and quantities in order to provide a complete landscape installation as outlined on this Landscape Master Plan. In the event that a discrepancy occurs between this schedule and the Landscape Master Plan, the Landscape Master Plan, including the graphics and notations depicted therein, shall govern.

**Seed Compositions:**  
Reinher's Deluxe 50 Seed Mix (800-785-3301) Seed at rate of 150-200# per acre  
20% Kentucky Bluegrass (Sod Quality) 15% Quebec Perennial Ryegrass  
15% Newport Kentucky Bluegrass 10% Fiesta III Perennial Ryegrass  
15% Ken Blue Kentucky Bluegrass  
25% Creeping Red Fescue

| NO. | DATE | REVISIONS DESCRIPTION |
|-----|------|-----------------------|
|     |      |                       |

TONY VILLA  
12934 W. BAKER ROAD  
MANHATTAN, ILLINOIS 60442  
(708) 254-1836

PRELIMINARY LANDSCAPE PLAN FOR  
LOT #13 EAST POINT PARK  
9093 WEST FEY DRIVE  
FRANKFORT, ILLINOIS

**DESIGNTEK ENGINEERING, INC.**  
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING  
9930 W. 190TH STREET, SUITE L  
MOKENA, ILLINOIS 60448  
(708) 326-4961  
FAX: (708) 326-4962  
ILL. PROF. LIC. NO.: 184 - 003740

**DEI**

**PROJECT INFORMATION**  
Project No.: 22-0014  
Scale: 1" = 20'  
Date: 05-16-2022  
Design By: SDS  
Drawn By: NSM  
Checked By: SDS

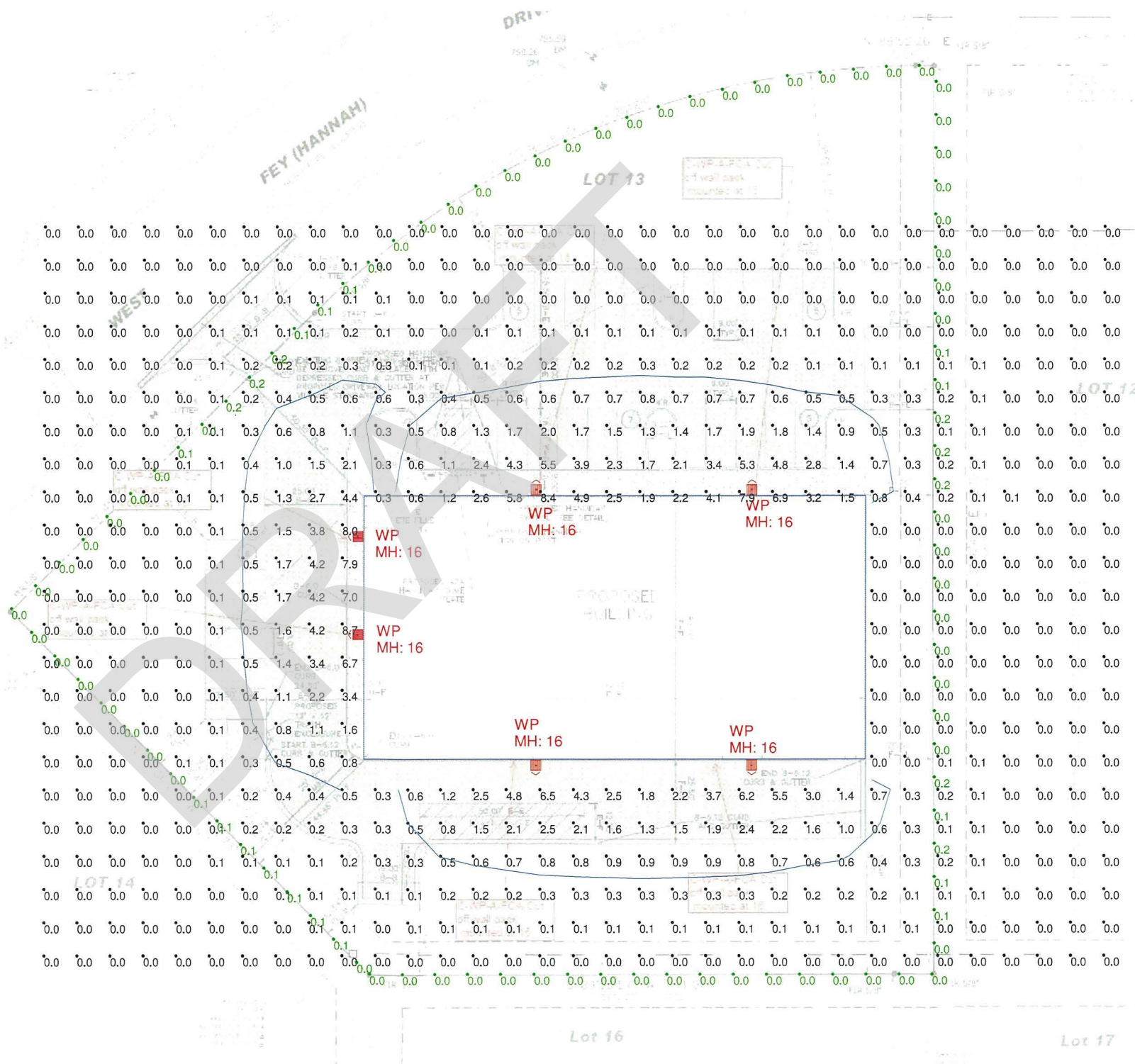
Call Before You Dig  
**JULIE**  
CALL 1-800-892-0123 or 811  
AT LEAST 48 HOURS (2 WORKING DAYS) BEFORE YOU DIG  
WWW.ILLINOISCALL.COM

| Luminaire Schedule |     |       |             |       |             |            |                      |
|--------------------|-----|-------|-------------|-------|-------------|------------|----------------------|
| Symbol             | Qty | Label | Arrangement | LMF   | Lum. Lumens | Lum. Watts | Part Number          |
|                    | 6   | WP    | Single      | 1.000 | 9000        | 62         | C-WP-A-FCA-09-40K-DB |

| Calculation Summary (Footcandles calculated using initial lumen values @ 25°C) |       |      |     |     |         |         |
|--|-------|------|-----|-----|---------|---------|
| Label  | Units | Avg  | Max | Min | Avg/Min | Max/Min |
| CalcPts  | Fc    | 0.52 | 8.7 | 0.0 | N.A.    | N.A.    |
| PROPERTY LINE  | Fc    | 0.04 | 0.2 | 0.0 | N.A.    | N.A.    |

\*\*\* CUSTOMER TO VERIFY ORDERING INFORMATION AND CATALOGUE NUMBER PRIOR TO PLACING ORDER \*\*\*

**RECEIVED**  
By Christopher Gruba at 2:05 pm, May 17, 2022



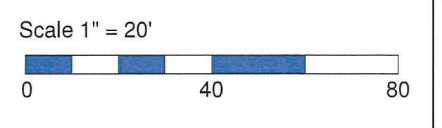
| PARKING REQUIRED        |  |
|-------------------------|--|
| MAXIMUM REQUIRED SPACES |  |
| MINIMUM REQUIRED SPACES |  |
| TOTAL STALLS AVAILABLE  |  |
| TOTAL STALLS REQUIRED   |  |
| PARKING PROVIDED        |  |
| REGULAR STALLS          |  |
| HOURLY STALLS           |  |
| TOTAL STALLS AVAILABLE  |  |



Illumination results shown on this lighting design are based on project parameters provided to Cree Lighting used in conjunction with luminaire test procedures conducted under laboratory conditions. Actual project conditions differing from these design parameters may affect field results. The customer is responsible for verifying dimensional accuracy along with compliance with any applicable electrical, lighting or energy code.

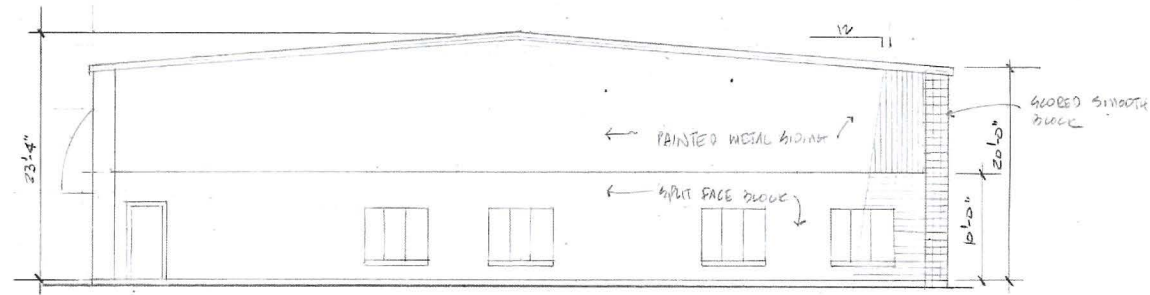
Project Name: Lot 13 E Point Park, 9093 W Fay Dr, Frankfort, IL  
 CASE #: 00497025 || Footcandles calculated at grade || Filename: 220517JD1CIS.AGI

Layout By: Chris Schlitz  
Date: 5/17/2022

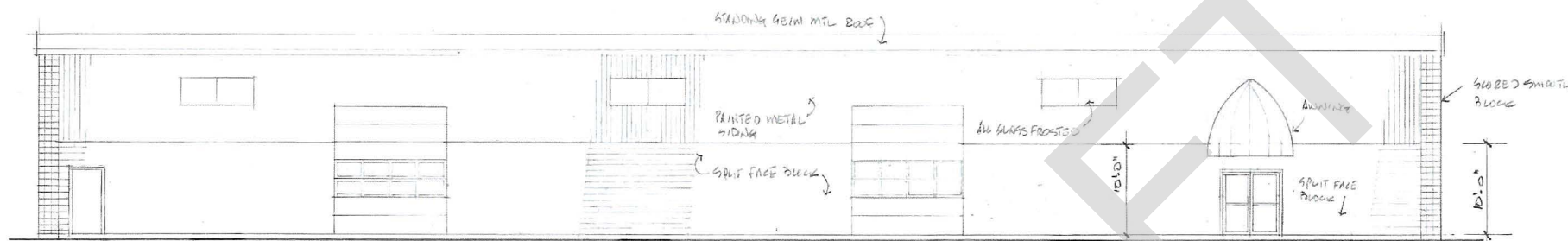


RECEIVED

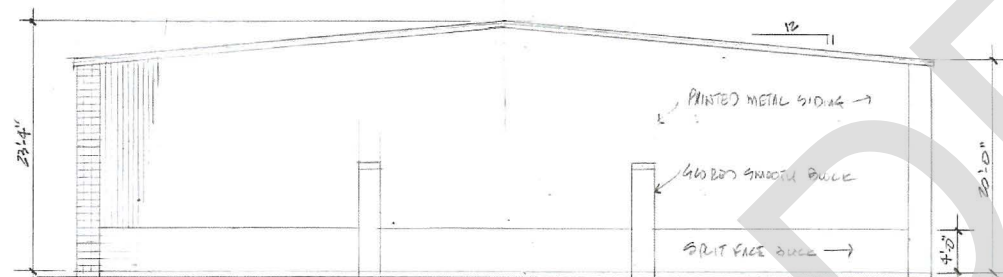
By Christopher Gruba at 8:49 am, Apr 14, 2022



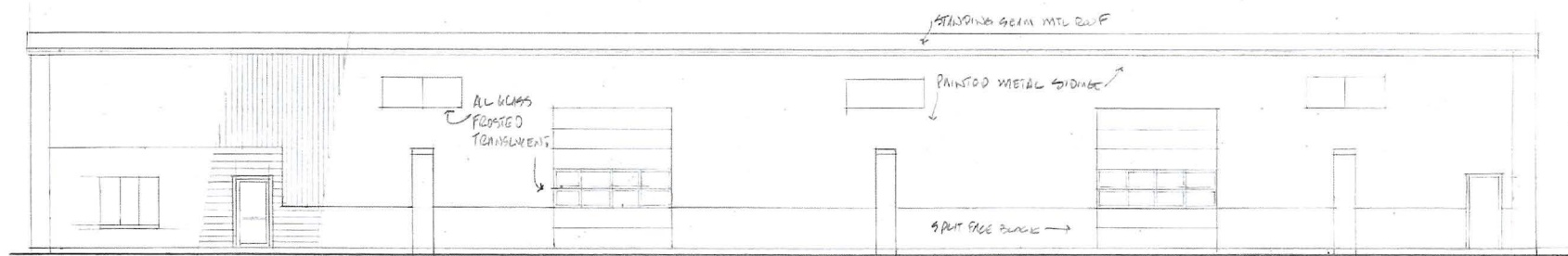
EAST ELEVATION SCALE 1/8" = 1'-0"



NORTH ELEVATION



WEST ELEVATION



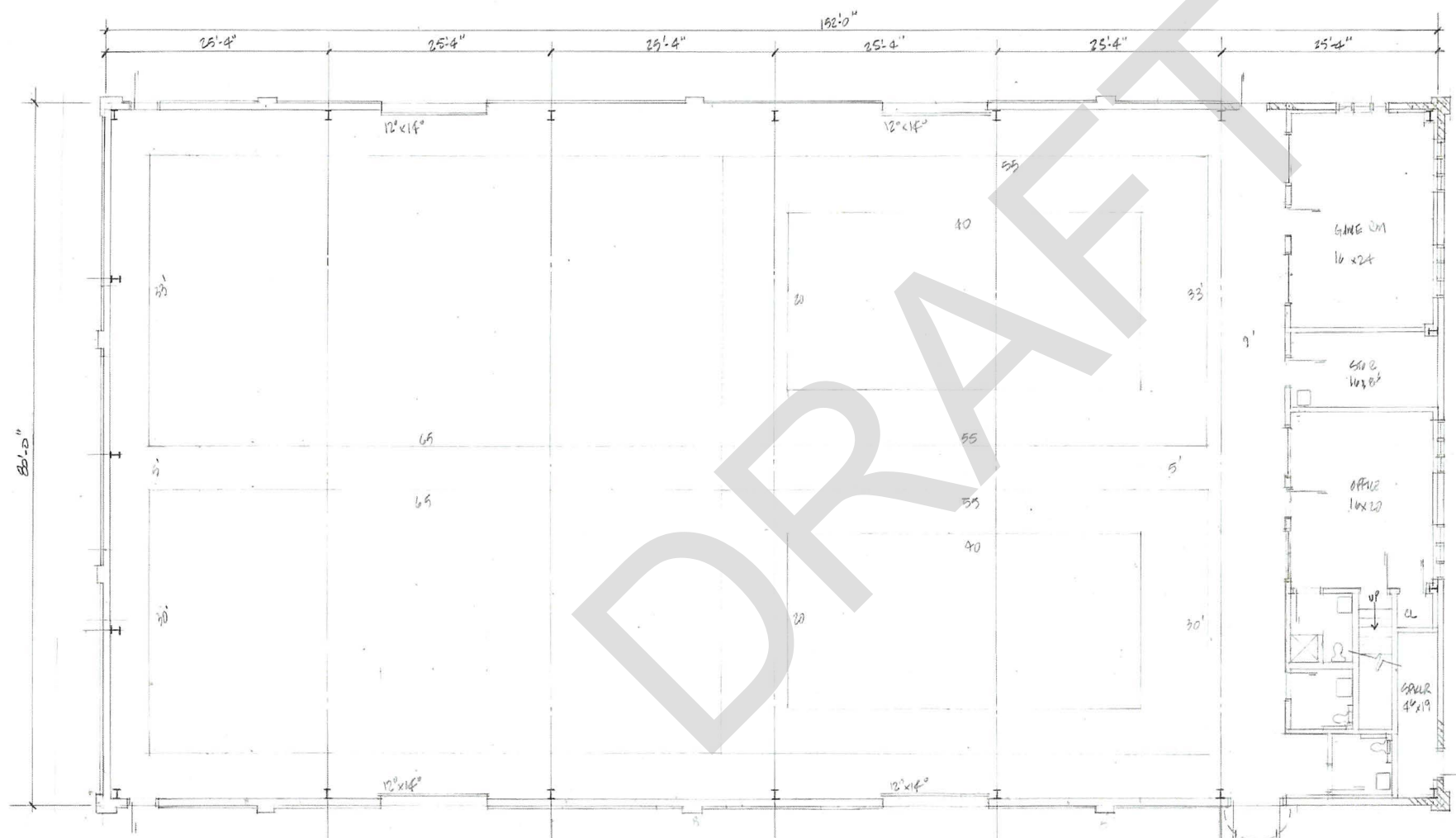
SOUTH ELEVATION

|  |   |                |
|--|---|----------------|
|  | NEW BUILDING FOR                        | DATE           |
|  | PICK & PLAY                             | APRIL 7, 2022  |
|  | 1093 WEST PEG DRIVE FRANKFORT, ILLINOIS | REVISED        |
|  | m.j.root • architect                    | APRIL 13, 2022 |
| 324 center rd. frankfort, illinois 60423 | 815-464-0777                            | DRAWING        |
|  |   | 2              |

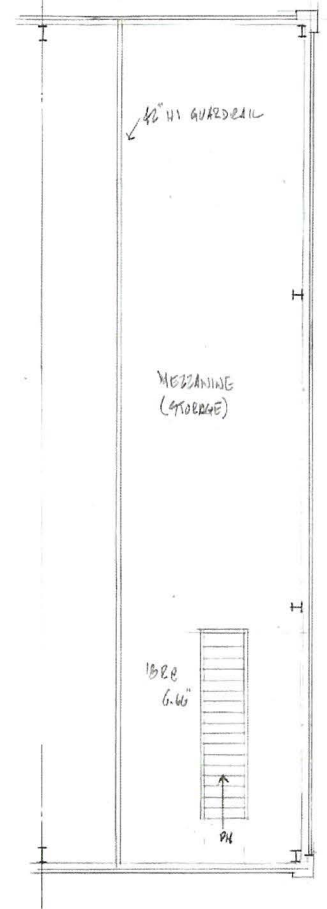


RECEIVED

By Christopher Gruba at 9:11 am, Apr 12, 2022



FLOOR PLAN SCALE 1/8" = 1'-0" NORTH



MEZZANINE

|   |   |               |
|---|---|---------------|
|   | NEW BUILDING FOR                        | DATE          |
|   | PICK & PLAY                             | APRIL 7, 2022 |
|   | 9095 WEST FEY DRIVE FRANKFORT, ILLINOIS | REVISED       |
| m.j.root • architect                                  | DRAWING                                 | 1             |
| 324 center rd. frankfort, illinois 60423 815-484-0777 | DATE                                    | 01/2          |

*June 6, 2022*

*Unanimous Consent Agenda*

**D. COLLECTIVE BARGAINING AGREEMENT APPROVAL:  
INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL  
150 PUBLIC EMPLOYEES DIVISION - RESOLUTION**

The Collective Bargaining Agreement between the Village of Frankfort and the International Union of Operating Engineers, Local 150 Public Employees Division, comes before the Board this evening for approval. The four-year agreement sets forth rates of pay, hours of employment, fringe benefits and other conditions of employment for employees covered by the contract.

*Motion: Adopt a Resolution authorizing the execution of a Collective Bargaining Agreement between the Village of Frankfort and the International Union of Operating Engineers, Local 150 Public Employees Division.*

DRAFT

**RESOLUTION NO. 22-XX**

**A RESOLUTION AUTHORIZING THE EXECUTION OF COLLECTIVE BARGAINING AGREEMENT BETWEEN THE VILLAGE OF FRANKFORT AND THE INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL 150, PUBLIC EMPLOYEES DIVISION**

---

**WHEREAS**, the Village of Frankfort and the International Union of Operating Engineers, Local 150, Public Employees Division, have entered into a four-year Collective Bargaining Agreement (“Agreement”), effective May 1, 2022 through April 30, 2026; and

**WHEREAS**, said Agreement sets forth rates of pay, fringe benefits, work hours, and other conditions of employment for employees within the Village’s Department of Public Works and Utilities, a copy of which is attached hereto and hereby made a part hereof.

**NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF FRANKFORT, WILL & COOK COUNTIES, ILLINOIS, AS FOLLOWS:**

That the Village President be and is hereby authorized and directed to execute, on behalf of the Village of Frankfort, the Collective Bargaining Agreement between the Village of Frankfort and the International Union of Operating Engineers, Local 150, Public Employees Division, and that the Village Clerk is hereby authorized and directed to attest to the President’s signature.

**PASSED AND APPROVED** this 6<sup>th</sup> day of June, 2022.

---

KEITH OGLE  
VILLAGE PRESIDENT

ATTEST:

---

KATIE SCHUBERT  
VILLAGE CLERK

**COLLECTIVE BARGAINING AGREEMENT**

**BETWEEN**

**THE INTERNATIONAL UNION OF OPERATING  
ENGINEERS, LOCAL 150  
PUBLIC EMPLOYEES DIVISION**

**AND**

**VILLAGE OF FRANKFORT**

May 1, 2022 through April 30, 2026

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DRAFT

## AGREEMENT

This Collective Bargaining Agreement (“Agreement”) has been made and entered into by and between the Village of Frankfort, Illinois, (the “Village”) and the International Union of Operating Engineers, Local 150, Public Employees Division (the “Union”), on behalf of certain employees described in Article I.

## PREAMBLE

In order to establish harmonious employment relations through a mutual process, to provide fair and equitable treatment to all employees, to promote the quality and continuance of public service, to achieve full recognition for the value of employees and the vital and necessary work they perform, to specify wages, hours, benefits and working conditions, and to provide for the prompt and equitable resolution of disputes, the parties agree as follows:

## ARTICLE I

### UNION RECOGNITION/MANAGEMENT RIGHTS

#### **SECTION 1.1: RECOGNITION**

The Village recognizes the Union as the sole and exclusive bargaining representative in all matters establishing and pertaining to wages and salaries, hours, working conditions and other conditions of employment on which it may lawfully bargain collectively for employees within the collective bargaining unit within the Village’s Department of Public Works and Utilities, as certified by the Illinois State Labor Relations Board in Nos.: S-RC-18-038 and S-UC-(S)-19-139.

#### **SECTION 1.2: NEW JOB TITLES/POSITIONS**

The Village shall notify the Union within fifteen (15) working days of its decision to implement any and all new job titles/positions pertaining to work of a nature performed by employees within the bargaining unit. In the event there is a need for the establishment of new job titles/positions including rates of pay, there will be a meeting for the purpose of establishing such



job titles/positions and rates by mutual agreement. Where agreement is not reached by the time work must be started, the Village may start work at the rate it believes proper. If the rate mutually agreed on differs from that established by the Village, such rate shall be retroactive to the start of work in the new job title/position.

**SECTION 1.3: MANAGEMENT RIGHTS**

Except as limited by the express provisions of the Agreement and applicable law, the Village retains the right to manage and direct the affairs of the Village including the Public Works and Utilities Departments in all its various aspects. All of the rights, functions and prerogatives of management which the Village had prior to entering into this Agreement are reserved and retained exclusively to the Village and shall not be questioned by the Union or any employee covered by this Agreement at any time or in any manner. In no event shall any right, function or prerogative ever be deemed or construed to have been modified, diminished or impaired by any past practice or course of conduct, or otherwise, than by an explicit provision of this Agreement. Specifically, but without limiting the generality of the foregoing, it is distinctly understood and agreed that this Agreement does not affect and shall not be deemed or construed to impair or limit in any way the Village's right in its sole discretion and judgment to determine matters of inherent managerial policy, the functions of the employer, its mission including the nature, extent and standards of service offered to the public, its overall & departmental budget, the organizational structure and selection of new employees, examination techniques, and to direct or reassign the working force or any individual therein; to plan, direct, control, subcontract and determine the operations or service to be conducted in or at the Public Works Department and Utilities Department or by the employees of the Village; to meet and confer with employees directly, either individually or collectively; to schedule, assign and transfer employees; to hire and promote; to relieve employees due to lack of work, shortage of budgeted funds, or for other legitimate reasons, to make and

enforce reasonable rules and regulations. The Village may demote, suspend, discipline and/or discharge for just cause. The Village retains all prerogatives, rights and powers including its right to take any action mandated by State law and nothing in this Agreement shall prohibit such action. The Village further retains and reserves all of its rights to perform its management responsibilities and to take any action necessary to carry out those responsibilities unless clearly and expressly prohibited by this Agreement.

**SECTION 1.4: PART-TIME BENEFITS**

A regular part-time employee who works any hours in a week in which a recognized Village Holiday falls will be eligible for four (4) hours of holiday pay for that holiday.

**ARTICLE II**  
**UNION RIGHTS**

**SECTION 2.1: UNION ACTIVITY DURING WORKING HOURS**

Authorized agents of the Union shall have access to the Village's establishment with prior notice and approval by the Village for the purpose of adjusting disputes, investigating working conditions, and ascertaining that the Agreement is being adhered to, provided however, there is no interruption of the Village's working schedule. The Union agents shall be identified to the Department Head or designee in a manner suitable to the Village. The Union will not abuse this privilege, and such right of entry shall at all times be subject to the general Department rules applicable to non-employees. Upon receipt of approval by the appropriate supervisor, such approval not to be unreasonably denied, an employee shall be allowed to attend meetings with management and/or supervisors scheduled on work time. However, all employees are encouraged to resolve their problems with their supervisors directly and as promptly as possible. Any employee allowed to attend such meetings may be recalled to work if necessary.

**SECTION 2.2: TIME OFF FOR UNION ACTIVITIES**

Two (2) Local Representatives shall be allowed time off without pay up to one (1) week for legitimate Union business such as Union meetings, state or international conventions, provided such representatives schedule the time off pursuant to Village policy and shall be allowed such time off if it does not interfere with the operating needs of the Village. The employee may utilize any accumulated time off (holiday, vacation days and compensatory time), in accordance with the provisions of this Agreement, in lieu of the employee taking such without pay.

**SECTION 2.3: UNION BULLETIN BOARD**

The Village shall provide space for one Union bulletin board at 524 Center Road and one at 100 W. Sangmeister Road. The board shall be for the sole and exclusive use of the Union, provided that any material posted shall be subject to the Village's general policies including, but not limited to, those related to non-discrimination and non-harassment.

ARTICLE III

**UNION DUES/FAIR SHARE CHECKOFF**

**SECTION 3.1: DEDUCTIONS**

The Village agrees to deduct from the pay of those employees who are Union members Union membership dues, assessments, or fees.

Requests for any of the above shall be made on a form provided by the Union and shall be made within the provisions of the State Salary and Annuity Withholding Act and/or any other applicable State statute.

Upon receipt of an appropriate written authorization from an employee, such authorized deductions shall be made in accordance with the law and shall be remitted to the Union on a monthly basis at the address designated in writing by the Union. The Union shall advise the

Village of any increases in dues or other approved deductions in writing at least thirty (30) days prior to its effective date.

Employees who are not members of the Union or do not make application for membership, may voluntarily elect to pay, their proportionate fair share of the collective bargaining process, contract administration, and the pursuance of matters affecting wages, hours, terms and conditions of employment, as certified by the Union.

The proportionate voluntary fair share payment, with a letter of explanation as to that fair share payment, as certified to be current by the Union pursuant to the Illinois State Labor Relations Act, shall be deducted by the Village from the earnings of the non-member employee monthly.

The amount of the above employee deductions shall be remitted to the Union after the deduction(s) is made by the Village with a listing of the employee, address, and the individual employee deduction(s), along with deductions remitted pursuant to this Article.

### **SECTION 3.2: FAIR SHARE/NON-MEMBERS**

Should the Illinois Public Labor Relations Act, or any other applicable law, be amended or enacted or should any board, agency, or court of competent jurisdiction, issue a ruling affecting those who elect not to join the union or voluntarily pay their fair share or the union's duty to represent them, the Village and Union agree to notify one another and to begin negotiations to address the affected employees.

### **SECTION 3.3: HOLD HARMLESS**

The Union agrees to indemnify and hold harmless the Employer, its elected representatives, officers, administrators, agents and employees from and against any and all claims, demands, actions, complaints, suits or other forms of liability (monetary or otherwise) that arise out of or by reason of any action taken or not taken by the Employer for the purpose of complying with the provisions of this Article, including Employer's reasonable and necessary attorney's fees incurred

in defending said claims, actions, complaints, suits or other forms of liability, and in enforcing the terms of this Agreement.

ARTICLE IV  
HOURS OF WORK AND OVERTIME

**SECTION 4.1:      **WORKDAY AND WORKWEEK****

A.      The workday is eight (8) hours, and the workweek is forty (40) hours, except for part-time employees whose hours and days of work shall be determined by the Village.

B.      The hours/workdays for bargaining unit employees shall generally be 6:30 a.m. to 3:00 p.m., with a one-half (1/2) hour unpaid lunch, Monday through Friday, except that these hours may be changed as set forth herein. Weekend duties shall also commence at 6:30 a.m., unless otherwise directed or scheduled by the Department Director or their designee. Employees shall be required to report, ready for work, to the workplace at the beginning of each shift. Additionally, where the requirements of the job dictate that employees work through their lunch period, employees may be allowed to leave work thirty (30) minutes early, with the prior consent of their immediate supervisor.

The normal work schedule for such full-time employees shall remain in effect unless the Village exercises its right to change the schedule, subject to the procedures as set forth herein. The Village retains the right to determine the work schedule for part-time employees and modify such schedule from time to time.

Should it be necessary in the Village's judgment to temporarily establish a schedule departing from the normal work day, normal work week, or the normal work cycle, or to temporarily change the regular work schedule of an employee(s), the Village will give, if practicable, at least forty-eight (48) hours advance notice of such change to all employees directly affected by the change. The Village agrees that temporary changes shall be infrequent in nature

and utilized for good reason, including but not limited to safety reasons, to avoid extreme weather conditions, or to perform work that cannot reasonably be done during normal working hours. For schedule adjustments for winter snowplowing/salting, the Village shall provide as much notice as practicable.

The Village reserves the right to permanently alter the work hours/schedules to begin an employee(s) shift anywhere between 5:00 a.m. and 11:00 a.m., with reasonable notice to the affected employee(s), to accommodate the needs of the Village. If the Village alters hours/schedules, the Village shall solicit volunteers from the bargaining unit members within said Department. If there is an insufficient number of volunteers, then the Village shall make the assignment(s) by reverse seniority or if requested by the employee, to accommodate an employee's particular circumstances or hardship, to the extent that such alteration of hours does not compromise the delivery of Village services, subject to the approval of the Department Head.

The Village reserves the right to permanently alter the days of work, with reasonable notice to the affected employee(s), to accommodate the needs of the Village. If the Village alters days, the Village shall: (1) inform the Union of any such proposed change no less than thirty (30) days prior to implementation; (2) solicit volunteers from the bargaining unit members within said Department; and (3) if there is an insufficient number of volunteers, the Village may re-open the contract for the specific purpose of negotiating revisions to Article IV. During pendency of said re-opener negotiations and any impasse which may occur, the provisions of the no-strike and no lockout sections of this Agreement will be null and void.

Nothing in this Section shall apply to positions filled or created after the ratification of this Agreement. The Village reserves the right to set the initial hours upon hire for any newly filled or created position.

Nothing herein shall be construed as a guarantee of hours of work per day, per week or per work cycle, and nothing herein shall preclude the Village from restructuring the normal workday, work week, or work cycle.

C. Unless the job requirements prevent it, employees will be provided with two (2) paid fifteen (15) minute work breaks, one in the morning and one in the afternoon. Breaks shall be scheduled through their immediate supervisor. With approval of the Department Director, employees may forego their breaks and have a (1) one hour lunch period consisting of 30 minutes paid and 30 minutes unpaid time.

**SECTION 4.2: OVERTIME COMPENSATION**

The compensation paid employees for overtime work shall be as follows:

A. Except as set forth elsewhere in this agreement, a bargaining unit employee shall be paid at one and one-half times the employee's regular hourly rate of pay when required to work in excess of 40 hours per week. Overtime will be rounded up to the nearest ¼ hour.

B. For purposes of overtime pay calculations all compensable time will be included with the exception of sick time, other than for scheduled, pre-notified absences.

C. A bargaining unit employee shall be paid at one and one-half times his/her regular hourly rate of pay for all hours worked on the actual day of the holidays except for Thanksgiving and Christmas. A bargaining unit employee shall be paid at two times his/her regular hourly rate of pay for all hours worked on the actual day of Thanksgiving and Christmas.

D. Before any employee may become eligible to receive any overtime compensation under this Agreement, the additional hours must be approved in advance by a non-bargaining unit supervisor or designee.

**SECTION 4.3: OVERTIME DISTRIBUTION**

It is agreed that the overtime work available to employees covered by this Agreement is typically of an emergency nature. The Village will assign overtime work to the employees who normally and customarily perform the work involved. It is the intention of the parties that to the degree practical, overtime will be distributed equitably among the employees within the Department. However, if the bargaining unit member who would have usually worked the overtime refuses it or is unavailable, the Village may staff the work at the Village's discretion without violating the Agreement.

**SECTION 4.4: CALLBACK**

A callback is an unscheduled situation in which an off-duty employee is called in to work to perform necessary Village operations. Callback does not include scheduled early call-in or being held over to the next shift or weekend duty. All callbacks will begin upon arrival at work. Callbacks shall be compensated a minimum of two hours per occurrence at the appropriate rate. If a second call comes in within the two hours of the initial callback, the employee will not be paid an additional two hours of callback pay. It is not considered call back if called within 15 minutes of the end of the work day or to correct work that should have been completed during normal work hours.

**SECTION 4.5: ON-CALL PAY**

The Village's on call assignments shall be as specified below:

A. PW: One employee is on-call from Monday at 6:30 a.m. to the following Monday at 6:29 a.m.. On call duty rotates on a weekly basis and employees shall have the ability to switch days or weeks with notice to and approval, such approval not to be unreasonably withheld, by the Village.



B. Utilities Division. Two employees are on-call from Monday at 6:30 a.m. to the following Monday at 6:29 a.m. On call duty rotates on a weekly basis and employees shall have the ability to switch days or weeks with notice to and approval, such approval not to be unreasonably withheld, by the Village. Utility employees may be required to report to work on Saturdays and Sundays, as directed by management.

C. As compensation for being on call for the week, employees shall receive \$25.00 per day while on call. Employees shall not receive On-call pay while using benefit time. Employees who utilize approved benefit time while On-Call shall find a replacement unless hospitalized or otherwise incapacitated. Nothing in this agreement prohibits the Village from eliminating or changing the On-call program.

#### **SECTION 4.6: COMPENSATORY TIME**

In lieu of paid overtime, employees may opt to earn compensatory time off at the discretion of the Department Head. Compensatory time shall be granted in the minimum of fifteen (15) minute blocks. Employees may earn/accrue up to sixty (60) hours of compensatory time at any given time. Compensatory time cannot be scheduled before it is earned. The use of compensatory time shall not interfere with the Employer's operations and shall be granted in such time blocks as mutually agreed upon between the employee and the Employer, but in no case in less than half-hour (1/2) hour increments. Unless exigent circumstances exist, requests for use of Compensatory time will be made at least forty-eight (48) hours in advance. Requests will not be unreasonably denied.

Compensation shall not be paid or compensatory time taken more than once for the same hours under any provision of this Agreement.

**SECTION 4.7: MANDATORY REST PERIOD**

Unless an Employee agrees otherwise and barring an extreme emergency situation as determined by the Department Head, Employees will not be required to work more than sixteen (16) hours in a twenty-four (24) hour period without being allowed an eight (8) hour rest period on or off site at the employee's discretion.

**SECTION 4.8: EXCESSIVE ABSENTEEISM**

Excessive Absenteeism is irregular attendance including but not limited to the following:

- Chronic absenteeism or patter of excessive use of sick leave; or
- Use of more than forty (40) hours of sick leave in any twelve (12) month period in the absence of a major personal or family illness; or
- Continued pattern of sick leave use coinciding with vacation, holiday, regular time off, weekend duties or overtime; or
- Repeated failure to notify the supervisor of sick leave within sixty (60) minutes of start time; or
- Supervisor continuously unable to contact employee while employee is using sick time; or
- Failure to provide physician's certificates when applicable; or
- Employee engaging in other employment while on sick leave.

When a Department Director has reason to believe that excessive absenteeism has occurred, in addition to be required to provide medical certification, the employee will be counseled and reminded of the burden absenteeism places on the department and fellow co-workers. In addition, excessive absenteeism shall be reflected in an employee's performance review and shall be the basis for disciplinary action up to and including termination. Falsely claiming sick leave or reporting sickness as an excuse for absence may be grounds for immediate termination.

ARTICLE V  
SENIORITY

**SECTION 5.1: SENIORITY DEFINED**

An employee's seniority shall be the period of the employee's most recent continuous regular full time employment within the Village.

**SECTION 5.2: BREAKS IN CONTINUOUS SERVICE**

An Employee's continuous service record shall be broken by voluntary resignation, retirement, failure to return from a leave of absence, or if the employee is discharged or permanently removed from the payroll for just cause. However, if an employee returns to work in any capacity for the Village within twelve (12) months, the break in continuous service shall be removed from his/her record but there shall be no credit for the time between periods.

Absences of two or more days that are not accompanied by the appropriate call-off shall be considered a voluntary resignation, except where the call-off was prohibited by an emergency situation.

**SECTION 5.3: SENIORITY LIST**

The Village shall maintain a seniority list which shall be furnished to the Union upon request.

**SECTION 5.4: PROBATIONARY EMPLOYEES**

An employee is probationary for the first six (6) months of employment. A probationary employee shall have no seniority, except as otherwise provided for in this Agreement, until he/she has completed their required probationary period. Upon such completion, he/she shall acquire seniority retroactively from the date of employment. During this period of probation, no grievance may be filed by or on behalf of such employee regarding discipline, dismissal, or layoff.

ARTICLE VI  
LAYOFF AND RECALL

**SECTION 6.1: DEFINITION AND NOTICE**

A layoff is defined as a reduction in bargaining unit jobs. The Village shall give the Union at least thirty (30) calendar days' notice of any layoffs.

**SECTION 6.2: GENERAL PROCEDURES**

In the event of a layoff, employees shall be laid off in inverse order of seniority, as defined in Article V, within job classification.

**SECTION 6.3: RECALL OF LAID-OFF EMPLOYEES**

The names of laid-off employees shall be placed on a recall list. Employees shall be recalled in seniority order provided the employee is fully qualified to perform the work to which he is recalled without further training, as reasonably determined by the Department Head. The Village shall notify the employee via certified mail to the employee's last known address with a copy to the Union that he/she is being recalled. If the employee fails to respond within fourteen (14) calendar days from the date of receipt, the employee is deemed to have waived any entitlement to reemployment.

The recall list is deemed expired if no vacancies are filled within one year of layoffs.

ARTICLE VII  
DISCIPLINARY PROCEDURES

**SECTION 7.1: EMPLOYEE DISCIPLINE**

The parties recognize and agree that the Village has an obligation to its residents and business community to provide safe, adequate, and qualified public services. The Village may discipline employees for off-duty conduct only where such conduct adversely affects the employee's performance of his work duties or ability to safely function with others in the department or adversely affect the reputation of the Village. A copy of all discipline notices shall be provided to the employee. The Village will also notify the Union via email of any discipline issued greater than an oral warning.

Employees covered hereunder shall be disciplined for just cause. As a general rule, the Village agrees with the tenets of progressive discipline and shall have the right to invoke any of the following disciplinary measures:

- (A) Oral warning.
- (B) Written reprimand.
- (C) Suspension with or without pay.
- (D) Dismissal.

However, the Village shall retain the right to invoke discipline that it determines to be appropriate under the circumstances surrounding each individual incident giving rise to disciplinary action, provided just cause exists. Therefore, the Village may invoke either a suspension or dismissal without oral warning or written reprimand should the seriousness of the offense warrant suspension or dismissal without oral warning or written warning.

Except in extraordinary circumstances, prior to actual imposition of a suspension without pay, the employee will be afforded an opportunity to discuss his/her views concerning the conduct

causing such disciplinary action with the appropriate Director of the department or his/her designee. In the case of termination, the employee will be given the opportunity to discuss the matter with the Village Administrator. Such discussion should take place as soon as practicable and not be unduly or unreasonably delayed, and the employee shall be informed clearly and concisely of the basis for such action.

**SECTION 7.2: RIGHT TO REPRESENTATION**

Prior to any disciplinary discussions with the employee, the employee may request that a Union steward be present during such discussions provided the Union Steward or Assistant Steward can respond within two (2) hours.

**ARTICLE VIII**  
**GRIEVANCE PROCEDURE**

**SECTION 8.1: GRIEVANCE DEFINED**

A “grievance” is defined as a written complaint raised by a unit member or the Union involving the meaning, interpretation, or application of this Agreement

**SECTION 8.2: PROCESSING OF GRIEVANCE**

The parties acknowledge that it is usually most desirable for an employee and his immediate supervisor to resolve problems through free and informal communications. Such informal discussions shall not toll the time limits set forth in Section 8.3. If, however, the informal process does not resolve the matter, the grievance must be processed as follows:

Grievances shall be processed only by the Union on behalf of an employee or on behalf of a group of employees or itself setting forth name(s) or group(s) of the employee(s) and the specific section of the Agreement allegedly violated. The Grievant or one Grievant representing a group of Grievants may be present at any step of the grievance procedure, and the employee is entitled to Union representation at each and every step of the grievance procedure. The resolution of a

grievance filed on behalf of a group of employees shall be made applicable to the appropriate employees within that group.

### **SECTION 8.3: GRIEVANCE STEPS**

#### **STEP ONE: DIRECTOR OF AFFECTED DEPARTMENT**

The Union or employee may submit a written grievance to the Director of the affected employee's department within seven (7) calendar days of the event giving rise to the grievance or the Union's reasonable knowledge of the events giving rise to the grievance. The Department Director or designee may render a written response to the grievant within fourteen (14) calendar days after the grievance is presented. During the fourteen day response period, the Department Director or designee may schedule a conference to attempt to resolve the matter. If a conference is held, and the matter is not resolved, the Department Director or designee shall submit a written response with ten (10) calendar days.

#### **STEP TWO: VILLAGE ADMINISTRATOR**

If the grievance remains unsettled at Step One, the Union or employee may advance the written grievance to the Village Administrator within fourteen (14) calendar days of the response in step one or when such response was due. The Village Administrator or designee may render a written response to the grievant within fourteen (14) calendar days after the grievance is presented. During the fourteen day response period, the Village Administrator or designee may schedule a conference to attempt to resolve the matter. If a conference is held, and the matter is not resolved, the Village Administrator or designee shall submit a written response with ten (10) calendar days.

#### **STEP THREE: ARBITRATION**

If the grievance remains unsettled after the response in Step Two, either party may refer the grievance to arbitration within fourteen (14) calendar days of the Step Two response. The

Union shall request either the Federal Mediation and Conciliation Service or the American Arbitration Association to submit a panel of arbitrators. The parties shall alternately strike the names of arbitrators, taking turns as to the first strike. The person whose name remains shall be the arbitrator, provided that either party, before striking any names, shall have the right to reject one (1) panel of arbitrators.

Both parties agree to attempt to arrive at a joint stipulation of the facts and issues as outlined to be submitted to the arbitrator. Both parties shall have the right to request the arbitrator to require the presence of witnesses and/or documents. Each party shall bear the costs of its own witnesses.

Questions of procedural arbitrability shall be decided by the arbitrator. The arbitrator shall make a preliminary determination on the question of arbitrability. If it is determined that the matter is arbitrable, the arbitrator shall then proceed to determine the merits of the dispute.

In the conduct of any arbitration under this Article, the rules and procedure governing the conduct of arbitration proceedings of the American Arbitration Association shall control, except where specifically limited by this Article. The arbitrator shall neither amend, modify, nullify, ignore, add to, subtract from, or in any way alter the provisions of this Agreement.

The expenses and fees of the arbitrator and the cost of the hearing room shall be shared equally by the parties. Nothing in this Article shall preclude the parties from agreeing to the appointment of a permanent arbitrator(s) during the term of this Agreement or to use the expedited arbitration procedures of the American Arbitration Association.

If either party desires a verbatim record of the proceedings, it may cause such to be made, providing it pays for the record and makes a copy available without charge to the arbitrator. If the other party desires a copy, it shall equally pay for the expense of such.



Issue(s) presented to the arbitrator shall be limited to those issue(s) presented at Step Two unless otherwise agreed by the parties.

The arbitrator shall render his/her decision in writing to the parties within a reasonable time following the close of the arbitration hearing or the submission date of briefs, whichever is later. The arbitrator shall support his/her findings with a written opinion. The decision and opinion shall be based solely on and directed to the issue presented. The award shall clearly direct the parties as to what action(s) must be taken in order to comply with the award. The arbitrator's decision shall be final and binding on the Village, employee, and Union, shall be within the scope and terms of this Agreement, and shall not change any of the terms of this Agreement.

**SECTION 8.4: GRIEVANCE FORMS**

The written grievance required under this Article shall be on a form which shall be provided by the Union, a copy of which is attached hereto as Exhibit A. It shall contain a statement of the Grievant's complaint, the section(s) of this Agreement that have allegedly been violated, the date of the alleged violations, and the relief being sought. The form shall be signed and dated by the Grievant and/or his/her representative. Preparation of these written materials shall not be done during the employee's hours of work, except during breaks and lunch.

**SECTION 8.5: SETTLEMENTS AND TIME LIMITS**

No grievance may be brought outside the time limits specified in this Article. Failure by the Village to respond at any step of the grievance procedure shall be deemed a denial of the grievance at that step. Furthermore, any grievance not appealed to the next succeeding step in writing and within the appropriate number of calendar days of the Village's last answer or when the answer was due will be considered settled on the basis of the Village's last answer and shall not be eligible for further appeal.

**SECTION 8.6: UNION STEWARDS**

Three (3) duly authorized bargaining unit representatives shall be designated by the Union as Stewards. The Union will provide written notice to identify the Stewards.

ARTICLE IX  
LEAVES

**SECTION 9.1: HOLIDAYS**

The Village recognizes ten (10) designated holidays. The following is the list of official Village holidays and shall be observed on the day stipulated below:

New Year's Day

Presidents' Day

Martin Luther King Day

Memorial Day

Independence Day

Labor Day

Veterans' Day

Thanksgiving Day

Day after Thanksgiving

Christmas Day

Bargaining unit employees shall receive any additional, full day, holidays observed by the Village that are not referenced above. Whenever a holiday falls on Saturday, the preceding Friday shall be observed as the official Village holiday. When a holiday falls on a Sunday, the following Monday will be observed as the official Village holiday. Holidays will begin at midnight and end at 11:59 p.m. on the day observed as the official Village holiday. Employees who work on a Village designated holiday, other than Thanksgiving and Christmas, shall be compensated at a rate of one

and one-half (1 ½) times the employee's regular hourly rate of pay in addition to the eight hours of straight time holiday pay with a guaranteed minimum of three (3) hours of work or pay. Employees who work on Thanksgiving and Christmas shall be compensated at a rate of two (2) times the employee's regular hourly rate of pay in addition to the eight hours of straight time holiday pay with a guaranteed minimum of four (4) hours of work or pay.

**SECTION 9.2: VACATION**

Full-time employees shall accrue on a bi-weekly basis according to the following scale:

1 – 5 years – 80 hours annual leave at a rate of 3.08 hours/pay period

6 to 10 years – 120 hours annual leave at a rate of 4.62 hour/pay period

11 to 20 years – 160 hours annual leave at a rate of 6.15 hours/pay period

20 years and over – 200 hours annual leave at a rate of 7.69 hours/pay period

A probationary employee begins accruing vacation leave on his first day of employment, although he cannot use it until the completion of six (6) months of employment. Exceptions to this restriction will be considered on a case-by-case basis based on a recommendation from the department head, with final approval by the Village Administrator or his designee.

An employee's use of his accrued vacation leave shall be subject to the needs of the Village, with scheduling and approval by the employee's department head or his designee, such approval and scheduling shall not to be unreasonably denied. Vacation may be used in no less than one-half (1/2) hour increments. Particular regard shall be given to the seniority of employees when two employees simultaneously select vacation for the same time. Holidays which occur during an employee's vacation shall be charged as holidays and not against the employee's accrued vacation leave balance. A regular full-time employee may carry over vacation leave up to a maximum of two times their accrual. An employee who resigns or is discharged, will receive all accumulated vacation leave upon separation of employment with the Village. Any accumulated vacation leave

will be paid out in a lump sum the pay period following the employee's last day of work. Employees hired before January 1, 1990, we will have the option to bank any vacation time in excess of the adjusted two-time accrual, up to a maximum of 240 hours, to be used for future time off. Said time must be used by January 1, 2025.

Employees shall be permitted to sell back up to one week of vacation during the month of April and December of each year, with notice given to the Finance Department no later than 10<sup>th</sup> of that month each year.

### **SECTION 9.3: PERSONAL DAYS**

Full-time employees will receive two (2) personal days (16 hours) as of January 1 of each year. New employees hired before June 1 receive two (2) personal days (16 hours) on the first day of employment and thereafter on January 1. Employees hired after June 1 will receive only one personal day (8 hours) for that year. Personal days may not be carried over from year to year, unused personal days at 11:59 p.m. on December 31 will be forfeited. An employee's use of personal days is subject to scheduling and approval by his department head or his designee. Employees are encouraged to use personal days in a minimum of four (4) hour increments. The department head or his designee reserves the right to deny the use of personal days if it may adversely affect Village operations. Unused personal days are not paid at separation of employment. In the event an employee resigns or is terminated during the first year of employment and has used all personal days, the employee must reimburse the Village based on accruing one personal day every six months.

### **SECTION 9.4: SICK LEAVE**

Sick leave shall be allowed only for actual sickness or disability of the employee, doctors', dentists' or other medical appointments, or care for the employee's immediate family as provided for herein or by law. Sick leave may not be converted into any other form of compensation, except

as provided for herein. Employees having had more than 5 incidents of sick use in any 12 month period, or using more than 24 successive hours of sick time may be required to provide medical documentation regarding the use of sick leave and the ability to return to work.

Employees will accrue 3.08 hours of sick leave during each bi-weekly pay period for a maximum of eighty (80) hours per year. Employees may accumulate unlimited sick leave, but employees shall not be eligible for payout of any accrued and unused sick leave at the time of separation except as provided in Section 9.5 of this Agreement.

#### **SECTION 9.5 RETIREMENT/VOLUNTARY SEPARATION INCENTIVE**

Upon death, or upon retirement or voluntary separation from Village employment with at least 20 years of service, an employee will receive payment for any unused, accumulated sick leave at the rate of 3 times years of service (e.g. an employee with 20 years of service would receive payment for 60% of any unused, accumulated sick leave at the employee's current rate of pay) with a cap of 14 weeks of pay. Hours used towards separation incentive may not be used for IMRF retirement credit.

#### **SECTION 9.6: JURY DUTY LEAVE**

An employee must submit a copy of his jury duty notice to their department head immediately upon receipt and shall be granted a leave of absence for required jury duty. An employee shall forfeit jury duty pay to the Finance Department and then shall receive his regular salary for the period of jury duty. No overtime will be paid for any jury duty. An employee may retain payment for mileage, parking and other out-of-pocket expenses reimbursed through the court system. An employee is entitled to retain jury duty pay when such duty is served on a regularly-scheduled day off.

An employee required to appear in court on behalf of the Village will receive his regular pay. An employee who must appear in court for personal legal issues must use his appropriate leave time.

**SECTION 9.7: FUNERAL LEAVE**

An employee shall be eligible for paid bereavement leave if attending the funeral of a family member in accordance with the following schedule: Up to three (3) regular work days. For purposes of bereavement leave, family member is defined as the employee's spouse, children (including stepchildren), mother, father (including stepparents), brother and sister (including step brother and step sister), mother-in-law, father-in-law, brother-in-law, sister-in-law, grandparent, grandchild. Upon recommendation of the Village Administrator this period may be extended through the use of vacation leave or compensatory time for unusual circumstances. In the event of a death outside of the employee's family as defined above, the employee may use other accrued appropriate leave time or leave of absence without pay, subject to the approval of the department head.

**ARTICLE X**

**LABOR MANAGEMENT CONFERENCES**

**SECTION 10.1: LABOR-MANAGEMENT CONFERENCES**

In the interest of efficient management and harmonious employee relations, meetings shall be held between Union and Village representatives when appropriate. Such meetings shall be unpaid and outside of employee work hours, unless management schedules the meeting during the employees' regular work hours, at a time mutually agreed upon by the parties, and shall be limited to:

- (A) Discussion of the implementation and general administration of this Agreement;
- (B) A sharing of general information of interest to the parties;

(C) The identification of possible health and safety concerns.

A Union representative and/or Union Stewards may attend these meetings. The Village may assign appropriate management personnel to attend.

**SECTION 10.2: PURPOSE**

Such meetings shall be exclusive of the grievance procedure. Such meetings shall be chaired by the Village representative and there shall be no loss of wages for attendance by Union Stewards and/or affected bargaining unit employees. Grievances and arbitrations shall not be discussed at such meetings.

ARTICLE XI  
MISCELLANEOUS PROVISIONS

**SECTION 11.1: GENDER**

Whenever the male gender is used in this Agreement, it shall be construed to include both males and females equally.

**SECTION 11.2: UNIFORMS**

Uniforms provided by the Village are required to be properly worn at all times while on duty. Employees will have a \$175 annual boot allowance.

In the interest of employee comfort during hot weather, shorts may be permitted to be worn, at the discretion of the Department Director, between May and September. Wearing of shorts places a great deal of responsibility on the employee to use common sense and good judgment. Employees must have proper leg protection apparel (Village issued long pants or overalls) available at the job site in the event it is necessary to perform or undertake a hazardous task during the workday.

Uniform shirts are required to be worn at all times; either long or short sleeves depending on the weather or type of work activity. Altering of uniforms (i.e. cut off sleeves or pant legs) is

not authorized.

Employees shall be supplied with Personal Protective Equipment, P.P.E. (i.e. waterproof boots, rain gear, coveralls, gloves, etc.,) as needed for purpose of employee protection and safety. Replacement of these items will be authorized upon inspection by the division and/or assistant division head of the worn out equipment, approval that replacement is justified and turn-in of old equipment. The Village shall provide all necessary items of protective clothing and safety gear, including but not limited to hip boots, rain gear, safety vests, hard hats, ear protection, chaps, gloves, and safety glasses. Employees shall be responsible for issued PPE and Safety equipment and they will be replaced on a quartermaster system when they become work or no longer usable. All safety items shall be used per manufacturer's recommendations and per training.

### **SECTION 11.3: LICENSE/CERTIFICATION/TUITION REIMBURSEMENT**

The Village shall reimburse all employees, upon successful completion, to carry any licenses and/or certifications a) by the job description for the job they hold with the Village; or b) as the Village may otherwise require the cost of the license/certification, and any renewals or necessary endorsements and professional affiliations, except that the Village shall not reimburse employees for the costs associated with the renewal of non-commercial drivers licenses.

The Department Head shall make arrangements for tuition reimbursement with individual employees. Tuition reimbursement requires pre-notification, a passing grade of B or better in each such class taken, and shall be limited to course work related to Public Works or Utilities (shall correspond to the requesting employee's assigned Department) at a Regionally Accredited School. Other courses in administration as determined by the Department Head may also be approved. The maximum amount per credit hour that may be reimbursed is the tuition charged at Governor's State University or a maximum of \$200 per credit hour. Employees will be reimbursed at the following rates: 100% for a grade of A or better, and 80% for a grade of B or better. No more than



four (4) bargaining unit employees with a maximum of three (3) courses each may qualify for tuition reimbursement during any semester, and is contingent on the budgetary constraints of the department and the Village. The maximum annual tuition reimbursement for any employee is \$5,250. Preference for tuition reimbursement will be determined by agreement of the parties. Employees receiving tuition reimbursement agree to continue employment with the Village for 24 months. Failure to remain employed with the Village for the 24 month period due to voluntary or involuntary separation shall result in the employee returning the amount received to the Village at the time of separation on a prorated basis.

**SECTION 11.4: DRUG AND ALCOHOL TESTING**

Employees covered under this agreement will be subject to prohibitions and testing as outlined in the Village of Frankfort's Personnel Manual (as amended from time to time) as it pertains to drug and alcohol.

**SECTION 11.5: 457 MATCH**

The Village shall match employee contributions to the ICMA (or any other similar type of plan now in effect or which may be in effect in the future) as generally offered to other non-bargaining unit Village Employees.

**ARTICLE XII**  
**SUBCONTRACTING**

The Village retains the right to subcontract work as it deems necessary. Except where an emergency exists, if the Village plans to lay off bargaining unit employees and to subcontract the work they perform, the Village shall notify the Union and offer the Union an opportunity to negotiate the planned layoff and subcontracting, including alternatives the Union may propose and the effect of the Village's decision on bargaining unit members.

ARTICLE XIII  
NO STRIKE/NO LOCKOUT

**SECTION 13.1: NO STRIKE**

The Union will not cause or permit its members to cause, and will not sanction in any way, any work stoppage, strike, picketing related to this continuity of operations provisions or slowdown of any kind or for any reason, or the honoring of any picket line or other curtailment, restriction or interference with any of the Village's functions or operations; and no employee will participate in any such activities during the term of this Agreement or any extension thereof. This will not prohibit the Union from engaging in protected concerted activity with regard to employers other than the Village of Frankfort or any related governmental entities.

**SECTION 13.2: UNION RESPONSIBILITY**

Should any activity prescribed in Section 1 of this Article occur, which the Union has or has not sanctioned, the Union shall immediately:

- a. Publicly disavow such action by the employees or other persons involved;
- b. Advise the Village in writing that such action has not been caused or sanctioned by the Union;
- c. Notify the employees that it disapproves of such action and instruct all employees to cease such action and return to work immediately;
- d. Take such other steps as are reasonably appropriate to bring about observance of the provisions of this Article, including compliance with reasonable requests of the Village to accomplish this end.

**SECTION 13.3: DISCHARGE OF VIOLATORS**

The Village shall have the right to discharge or otherwise discipline any or all employees who violate any of the provisions of this Article. In such event, the employee or employees, or the

Union on their behalf, shall only have recourse to the grievance procedure, including the arbitration step of that procedure, to dispute the fact of whether they engaged in activity that violates this Article, all other rights (including the ability to challenge the type or level or degree of discipline) are expressly waived.

**SECTION 13.4: NO LOCKOUT**

During the term of this Agreement, the Village shall not lockout any bargaining unit employees.

**SECTION 13.5 RESERVATION OF RIGHTS**

In the event of any violation of this Article by the Union, Village or the unit members, the Village or the Union may pursue any legal or equitable remedy otherwise available, including monetary penalties, and it will not be a condition precedent to the pursuit of any judicial remedy that any grievance provided in this Agreement be first exhausted.

**ARTICLE XIV**  
**FILLING OF VACANCIES**

**SECTION 14.1: POSTING**

Whenever the Village determines there is a vacancy in an existing job classification or that a new bargaining unit job has been created, a notice of such vacancy shall be posted on all public works and utilities bulletin boards for ten (10) working days. During this period, employees who wish to apply for such vacancy, including employees on layoff, may do so.

**SECTION 14.2: FILLING OF VACANCIES**

The Village retains the right to determine whether or not a vacancy shall be filled and by whom it shall be filled. In the event that the skill, ability, qualifications and experience of two or more applicants (bargaining unit or non-bargaining unit) for the vacancy are equal, as reasonably

determined by the Village, then the existing employee with the greater seniority will be offered the position.

ARTICLE XV  
INSURANCE

The Village will provide medical, life, and disability insurance benefits to Employees and their eligible dependents on the same basis as is provided to other non-bargaining unit Village employees. The Village reserves the right to change any and all terms of such benefits including, but not limited to: insurance carriers, self-insurance or risk pools; medical providers; covered benefits; maximum limits; deductibles; and co-payments, so long as such changes apply equally to other non-bargaining unit employees of the Village.

Notwithstanding the above paragraph, for employees who wish to participate in the Village's health insurance plans, the premium share is 85/15, with the Village share at 85% and the employee share at 15%.

ARTICLE XVI  
WAGE RATES

**SECTION 16.1: WAGE RATES**

The wage schedule is attached as Exhibit A. All step increases shall be annually, on May 1, following a performance evaluation. The employee shall receive their full step increase with the fulfillment of a satisfactory evaluation stating achievement of minimum job requirements. There is no prohibition from employees receiving more than one step based upon performance.

**SECTION 16.2: LONGEVITY**

The Employer recognizes an employee's time of service as a benefit to the community and the stability of the workforce. Longevity will be paid as follows:

15 Years - \$500 per year.

20 Years - \$1,000 per year.

25 Years - \$1,500 per year.

Such payments shall be paid in a lump sum, divided equally into 26 payments, and not added to or included as part of the employee's base wages.

**SECTION 16.3: STIPENDS**

Employees designated by the Village to act in the following capacities shall be eligible for the following stipends:

Arborist: \$500.00

CDL A \$500.00

Such payments shall be made in a lump sum, divided equally into 26 payments, and not added to or included as part of the employee's base wages.

Employees shall also be eligible to receive a one-time payment when they obtain the following licenses:

A or 1: \$1,000

B or 2: \$500

Each employee holding one of these valid licenses at the time of ratification of this Agreement will also receive a one-time payment at that time. Each employee shall only be eligible to receive one one-time stipend, even if they possess multiple licenses.

**SECTION 16.4: STEP-UP PAY**

In the event the Mechanic is absent from work and the Department Director or his designee assigns an employee, in writing in advance, to act in the Mechanic's place, that employee will receive an additional \$1.50/hour for all hours worked as a Mechanic.

ARTICLE XVII  
**NO PYRAMIDING**

There shall be no pyramiding of premium pay under any provision of this Agreement.

ARTICLE XVIII  
**SAVINGS CLAUSE**

In the event any Article, Section, or portion of this Agreement shall be held invalid and unenforceable by any board, agency or court of competent jurisdiction, such decision shall apply only to the specific Article, Section, or portion thereof specifically specified in the board, court or agency decision; and upon issuance of such a decision, the Village and Union agree to notify one another and to begin immediately negotiations on a substitute for the invalidated Article, Section or portion thereof.

ARTICLE XIX  
**ENTIRE AGREEMENT**

This Agreement constitutes the complete and entire Agreement between the parties and concludes the collective bargaining between the parties for its term. This Agreement supersedes and cancels all prior practices and agreements, whether written or oral, which conflict with the express terms of this Agreement. If a past practice is not addressed in this Agreement, it may be changed by the Village as provided in the management rights clause, Article I. The parties acknowledge that during the negotiations that resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining. Accordingly, the Village and the Union, for the duration of this Agreement, each voluntarily and unqualifiedly waives the right, and each agrees that the other shall not be obligated to bargain collectively with respect to any subject or

matter referred to or covered in this Agreement, so long as said issue was or should have been known by either party at the time this Agreement is signed.

ARTICLE XX  
TERMINATION

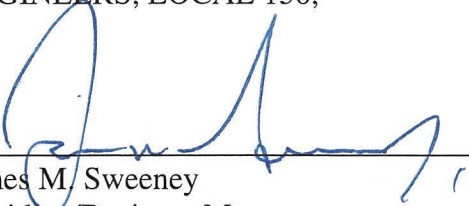
This Agreement shall be effective when ratified by both parties and shall remain in full force and effect until the 30<sup>th</sup> day of April, 2026. It shall be automatically renewed from year to year thereafter unless either party notifies the other in writing at least ninety (90) days prior to the anniversary date that it desires to modify this Agreement. In the event that such notice is given, negotiations shall begin not later than sixty (60) days prior to the anniversary date, unless mutually agreed.

DRAFT


IN WITNESS WHEREOF, the parties have executed this Agreement this \_\_\_\_\_ day of \_\_\_\_\_, 2022 in the Village of Frankfort, ILLINOIS.

INTERNATIONAL UNION OF OPERATING  
ENGINEERS, LOCAL 150,

VILLAGE OF FRANKFORT

  
\_\_\_\_\_  
James M. Sweeney  
President/Business Manager

\_\_\_\_\_  
Keith Ogle  
Mayor

  
\_\_\_\_\_  
Deanna M Distasio  
Attorney

\_\_\_\_\_  
Robert Piscia  
Village Administrator

DRAFT



EXHIBIT A

|                     |           |           |           |           |           |           |           |           |           |            |            |
|---------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|
| 22-23               | C         | D         | E         | F         | G         | H         | I         | J         | K         | L          | M          |
| Facilities MW       | \$ 48,552 | \$ 49,887 | \$ 51,259 | \$ 52,669 | \$ 54,117 | \$ 55,606 | \$ 57,135 | \$ 58,706 | \$ 60,320 | \$ 62,130  | \$ 63,994  |
| Laborer             | \$ 54,835 | \$ 56,843 | \$ 58,393 | \$ 59,985 | \$ 61,621 | \$ 63,302 | \$ 65,029 | \$ 66,803 | \$ 68,627 | \$ 71,185  | \$ 73,821  |
| Mech/Water-Sewer Op | \$ 65,250 | \$ 67,045 | \$ 68,888 | \$ 70,783 | \$ 72,729 | \$ 74,729 | \$ 76,784 | \$ 78,896 | \$ 81,066 | \$ 82,282  | \$ 83,516  |
| Foreman             | \$ 72,726 | \$ 74,726 | \$ 76,781 | \$ 78,893 | \$ 81,062 | \$ 83,292 | \$ 85,582 | \$ 87,936 | \$ 90,354 | \$ 91,709  | \$ 93,085  |
|                     |           |           |           |           |           |           |           |           |           |            |            |
|                     |           |           |           |           |           |           |           |           |           |            |            |
| 23-24 3%            | C         | D         | E         | F         | G         | H         | I         | J         | K         | L          | M          |
| Facilities MW       | \$ 50,009 | \$ 51,384 | \$ 52,797 | \$ 54,249 | \$ 55,741 | \$ 57,274 | \$ 58,849 | \$ 60,467 | \$ 62,130 | \$ 63,994  | \$ 65,914  |
| Laborer             | \$ 56,481 | \$ 58,549 | \$ 60,145 | \$ 61,785 | \$ 63,469 | \$ 65,201 | \$ 66,980 | \$ 68,807 | \$ 70,685 | \$ 73,321  | \$ 76,036  |
| Mech/Water-Sewer Op | \$ 67,208 | \$ 69,056 | \$ 70,955 | \$ 72,906 | \$ 74,911 | \$ 76,971 | \$ 79,088 | \$ 81,263 | \$ 83,498 | \$ 84,750  | \$ 86,021  |
| Foreman             | \$ 74,908 | \$ 76,968 | \$ 79,085 | \$ 81,260 | \$ 83,494 | \$ 85,790 | \$ 88,150 | \$ 90,574 | \$ 93,064 | \$ 94,460  | \$ 95,877  |
|                     |           |           |           |           |           |           |           |           |           |            |            |
|                     |           |           |           |           |           |           |           |           |           |            |            |
| 24-25 2.75%         | C         | D         | E         | F         | G         | H         | I         | J         | K         | L          | M          |
| Facilities MW       | \$ 51,384 | \$ 52,797 | \$ 54,249 | \$ 55,741 | \$ 57,274 | \$ 58,849 | \$ 60,467 | \$ 62,130 | \$ 63,839 | \$ 65,914  | \$ 67,891  |
| Laborer             | \$ 58,034 | \$ 60,159 | \$ 61,799 | \$ 63,484 | \$ 65,215 | \$ 66,994 | \$ 68,821 | \$ 70,699 | \$ 72,629 | \$ 75,521  | \$ 78,317  |
| Mech/Water-Sewer Op | \$ 69,056 | \$ 70,955 | \$ 72,906 | \$ 74,911 | \$ 76,971 | \$ 79,088 | \$ 81,263 | \$ 83,498 | \$ 85,794 | \$ 87,293  | \$ 88,602  |
| Foreman             | \$ 76,968 | \$ 79,085 | \$ 81,260 | \$ 83,494 | \$ 85,790 | \$ 88,150 | \$ 90,574 | \$ 93,064 | \$ 95,624 | \$ 97,294  | \$ 98,754  |
|                     |           |           |           |           |           |           |           |           |           |            |            |
|                     |           |           |           |           |           |           |           |           |           |            |            |
| 25-26 2.75%         | C         | D         | E         | F         | G         | H         | I         | J         | K         | L          | M          |
| Facilities MW       | \$ 52,797 | \$ 54,249 | \$ 55,741 | \$ 57,274 | \$ 58,849 | \$ 60,467 | \$ 62,130 | \$ 63,839 | \$ 65,594 | \$ 67,891  | \$ 69,928  |
| Laborer             | \$ 59,630 | \$ 61,813 | \$ 63,498 | \$ 65,229 | \$ 67,008 | \$ 68,836 | \$ 70,714 | \$ 72,644 | \$ 74,626 | \$ 77,786  | \$ 80,666  |
| Mech/Water-Sewer Op | \$ 70,955 | \$ 72,906 | \$ 74,911 | \$ 76,971 | \$ 79,088 | \$ 81,263 | \$ 83,498 | \$ 85,794 | \$ 88,153 | \$ 89,911  | \$ 91,260  |
| Foreman             | \$ 79,085 | \$ 81,260 | \$ 83,494 | \$ 85,790 | \$ 88,150 | \$ 90,574 | \$ 93,064 | \$ 95,624 | \$ 98,253 | \$ 100,213 | \$ 101,716 |

# MAYOR'S REPORT

## JUNE 6, 2022

### 1. **St. Anthony Catholic Church Celebrates 50 Years**

St. Anthony Catholic Church will celebrate its 50<sup>th</sup> anniversary on Sunday, June 12. St. Anthony Catholic Church received the status of a Diocesan Parish on February 1, 1972. In early 1974 the decision was made by the Diocese to locate the facilities of St. Anthony's parish to its present location on Sauk Trail where the church continues its dedication and service to this community.

I entertain a motion from the floor to approve a proclamation celebrating the 50<sup>th</sup> anniversary of St. Anthony Catholic Church.

Motion: *Approve a proclamation congratulating St. Anthony Catholic Church on its 50<sup>th</sup> anniversary.*

### 2. **Cruisin' Frankfort**

The 2022 Cruisin' Frankfort season kicked off today, June 6 and continues every Monday evening through September 26, from 5:00 P.M. to 8:00 P.M. in downtown Frankfort. Visit [www.frankfortcarclub.club](http://www.frankfortcarclub.club) for the Frankfort Car Club Cruise Night lineup schedule.

### 3. **"Movies on the Green" Event Kicks Off on June 8**

The first of three "Movie on the Green" event is scheduled for Wednesday, June 8. The feature film is "The Secret Life of Pets 2." The movie will begin at 8:30 P.M. (or dusk) on Breidert Green. In case of bad weather, the movie will be shown on Wednesday of the following week (June 15).

### 4. **"Fridays on the Green" Event Starts June 10**

The Frankfort Public Library will sponsor the popular "Fridays on the Green" event series, beginning on Friday, June 10, on Breidert Green, from 10:00 A.M. to 11:00 A.M. The event series will feature a fun guest or activity on the following Fridays: June 10, June 24, July 8, and July 22. Visit [www.frankfortlibrary.org](http://www.frankfortlibrary.org) for full details.

### 5. **Reserve the Date for Art on the Green on June 12**

The Frankfort Arts Association's will hold its annual Art on the Green event on Sunday, June 12, from 9:00 A.M. to 3:00 P.M. on Breidert Green. The fine art exhibition will feature top artists from the surrounding area in a variety of disciplines. Visit [www.frankfortartsassociation.org](http://www.frankfortartsassociation.org) for more information.

### 6. **Young Angler Fishing Derby Scheduled for June 18**

The annual "Get Hooked on Frankfort" fishing derby will be held on Saturday, June 18, at the Prairie Park for youngsters ages 3 to 12. Registration is required. Visit [www.frankfortil.org](http://www.frankfortil.org) for more information.

**7. 2022 Concerts on the Green Series to Commence on June 19**

The 2022 Concerts on the Green season will kick off on Sunday, June 19, from 6:30 P.M. to 8:00 P.M., on Breidert Green. The featured performer will be “Bernie Glim.” Admission is free. In case of inclement weather, the concert will be held at the Frankfort Park District Founders Community Center, 140 Oak Street. Visit [www.frankfortchamber.com](http://www.frankfortchamber.com) for more information.

**8. Frankfort Park District ‘Short Run on a Long Day’ Slated for June 22**

The Frankfort Park District is hosting its 22<sup>nd</sup> Annual Short Run on a Long Day 5K Run/Walk on Wednesday, June 22, at Main Park. Registration forms are available at [www.frankfortparks.org](http://www.frankfortparks.org)

**9. Annual Beautification Award Nominations Are Due by June 30**

Summer beautification award nomination applications are available at the Village Administration Building and on the Village’s website. The deadline for receipt of all entries is June 30. Awards will be presented in July.

DRAFT

# PROCLAMATION

## *St. Anthony Catholic Church 50<sup>th</sup> Anniversary*

**WHEREAS**, St. Anthony Catholic Church will celebrate its 50<sup>th</sup> anniversary on Sunday, June 12, 2022; and

**WHEREAS**, St. Anthony Catholic Church received the status of a Diocesan Parish on February 1, 1972, with Reverend James Frederick being appointed as the first pastor and Reverend Richard Best assisting on weekends; and

**WHEREAS**, by 1973 the Parish numbered 400 families and the Masses were held at the Franciscan Mother House, St. Francis Woods, in Frankfort; and

**WHEREAS**, in early 1974 the decision was made by the Diocese to locate the facilities of St. Anthony's parish to its present location on Sauk Trail where the church has flourished to 1,680 families and continues its mission today; and

**WHEREAS**, the Village of Frankfort wishes to express its sincere appreciation to St. Anthony Catholic Church for its dedication and service to this community.

**NOW, THEREFORE BE IT PROCLAIMED**, that the Village President and Board of Trustees of the Village of Frankfort, Will & Cook Counties, Illinois, that the Village of Frankfort, along with the good people of the Frankfort community, extend their congratulations and best wishes to St. Anthony Catholic Church on its 50<sup>th</sup> anniversary.

**IN RECOGNITION THEREOF**, I, Keith Ogle, Village President, have placed my hand and caused the great Seal of the Village of Frankfort to be affixed this 6<sup>th</sup> day of June, 2022.

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KEITH OGLE  
VILLAGE PRESIDENT

Attest:

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KATIE SCHUBERT  
VILLAGE CLERK