



# Meeting Agenda

**Location:**

Village Hall -  
10631 Main Street  
Roscoe, IL 61073

---

**Village Board of Trustees**  
Tuesday, November 19, 2024  
6:30 PM

---

**CALL TO ORDER****PLEDGE OF ALLEGIANCE****ROLL CALL****APPROVAL OF THE MINUTES**

- 1. Approval of the Minutes** for the meeting of the Village Board of Trustees from **November 5, 2024.**

**PUBLIC COMMENT (Limited to 3 minutes per speaker)****PRESIDENT'S REPORT****TREASURER'S REPORT**

- 2. Cash Report and Bills**
- 3. Approval of Bills**
- 4. Year to Date, Revenues and Expenditures**

**CONSENT AGENDA**

*All items on the Consent Agenda are considered to be routine in nature and will be enacted by 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 discussed and approved separately.*

**MOTIONS AND RESOLUTIONS (Final action)**

- 5. Approval of a Class "T" (Temporary-1 day) liquor license for Lou's Tap Inc d/b/a Louies Tap House** for off-premise sales of alcohol in conjunction with **Hometown Holiday on December 14, 2024 at 5466 Bridge Street.**
- 6. Approval of a Class "T" (Temporary-1 day) liquor license for Rybo Ventues Inc. Inc d/b/a Poison Ivy Pub** for off-premise sales of alcohol in conjunction with **Hometown Holiday on December 14, 2024 at 5466 Bridge Street.**

## MOTIONS AND RESOLUTIONS (Final action)

- [7.](#) Approval of **Resolution 2024-R47**, establishing the **estimated tax levy** for tax year 2024.
- [8.](#) **Approval of Resolution 2024-R48**, authorizing an agreement with **Crimson Valley Landscaping/Estate Deck & Fence** for the installation of the chain link fencing at the Public Works Facility for the quoted amount of **\$15,000**.
- [9.](#) **Approval of Resolution 2024-R49** authorizing the Hiring of Snowplow Drivers & Setting the Hourly Wage for the 2024-2025 Snow Season
- [10.](#) Discussion and Approval of Expenditures related to the Village Holiday Decorations at Bridge & Main

## NEW BUSINESS (First reading or suspend rules)

- [11.](#) Approval of **Ordinance 2024-12**, annexing **two contiguous parcels** located at **13000 and 13019 North 2nd Street**. (PIN 04-21-151-004 & 04-21-151-005) into the Village of Roscoe and designating the zoning of such parcels as Village of Roscoe **IL - Light Industrial**

[Petitioner Alex Blondin, Manager of Rogue Event Rentals LLC]

## QUESTIONS AND REPORTS

## PUBLIC COMMENT (Limited to 3 minutes per speaker)

## EXECUTIVE SESSION (IF NECESSARY)

## ADJOURNMENT





## Meeting Minutes

**Location:**

Village Hall -  
10631 Main Street  
Roscoe, IL 61073

---

**Village Board of Trustees**  
Tuesday, November 05, 2024  
6:30 PM

---

### **CALL TO ORDER**

President Gustafson called meeting to order at 630pm

### **PLEDGE OF ALLEGIANCE**

President Gustafson requested that Boy Scout Troop 6222 to lead in the Pledge of Allegiance

### **ROLL CALL**

President Gustafson requested Roll Call

#### **PRESENT**

Trustee William Babcock  
Trustee Stacy Mallicoat  
Trustee Michael Sima  
Trustee Michael Wright  
Village President Carol Gustafson

#### **ABSENT**

Trustee Susan Petty  
Trustee Justin Plock

### **APPROVAL OF THE MINUTES**

- 1. Approval of the Minutes** for the meeting of the Village Board of Trustees from **October 15, 2024.**

President Gustafson entertained motion;

Motion made by Trustee Sima, Seconded by Trustee Mallicoat.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Sima, Trustee Wright

Absent: Trustee Petty and Trustee Plock



## **PUBLIC COMMENT (Limited to 3 minutes per speaker)**

Terry Brock, a resident of Roscoe, expressed gratitude for the new pedestrian crossing flashing lights, and thank Troy and Public Works. Mr. Brock and raised concerns about the enforcement of a village ordinance regarding the placement of a utility trailer on his property after living in Roscoe for over 36 years. He is using the trailer multiple times throughout the time and recent received a violation from the Village. Mr. Brock would like to see fairness in enforcement and suggested that the code enforcement officer could have introduced himself better. Mr. Brock expressed his frustration with the citation and stated he will be watching to ensure everyone is treated fairly.

## **PRESIDENT'S REPORT**

President Gustafson provided Troop 6222 with general comments on the obligations, duties, and rights of US Citizens. President Gustafson addressed Troop 6222, stating citizens have opportunities to attend open meetings and become informed of what is happening in the community. As a citizen, you have the freedom to express yourself, support and defend the Constitution, and you have a responsibility to protect the Constitution, stay informed in your community, participate by voting (like today is election day), and respect and obey laws.

### **2. Presentation: Introduction to Marshmallow's Hope**

Laura Kane and Jill Diederich will present on Marshmallow's Hope's mission to support mental health and suicide prevention by destigmatizing mental health issues, offering support to those struggling, and fostering resilience for survivors and families.

President Gustafson introduced Marshmallow's Hope;

Laura Kane founder and CEO, Jamie Kuney Director of Operations, Jill Diederich Peer Support and Holley Hulmes Youth Mentor.

Laura Kane provided overview of the program, stating in 2018 Ms. Kane lost her son to suicide. Ms. Kane stated 1 in 5 live with mental illness. Marshmallow's Hope is the voice for those who feel they don't have one. Marshmallow's Hope believes in the power of compassion, connection, and hope will aid in the creation of bonds that will empower those they serve to build trust, overcome challenges, and create pathways to perseverance. Marshmallow's Hope strives to prevent suicide by eliminating access barriers to care, facilitating mentorship programs, and connecting our clients to a comprehensive offering of support groups through our community partners – and providing graceful postvention support accepting those on their path to resilience. All Services are pro bono, and they service six counties: JoDaviess, Ogle, Stephenson, Winnebago, Boone and McHenry.

## **TREASURER'S REPORT**

President Gustafson summarized the bills;

### **3. Cash Report and Bills**

The total bills to be submitted for approval are expenditures per list of \$493,844.53 Cash on hand after payment of the bills \$8,688,070.99

Motor Fuel expenditures: \$0

#### 4. Approval of Bills

President Gustafson entertained a motion;

Motion made by Trustee Babcock, Seconded by Trustee Wright.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Sima, Trustee Wright

Absent: Trustee Petty and Trustee Plock

#### 5. Year to Date, Revenues and Expenditures

None

### CONSENT AGENDA

*All items on the Consent Agenda are considered to be routine in nature and will be enacted by 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 discussed and approved separately.*

#### 6. Approval of **Resolution 2024-R45, declaring surplus and disposing of the 2003 Forest River Travel Trailer** formally used as a Command Trailer by the Police Department.

President Gustafson entertained a motion;

Motion made by Trustee Wright, Seconded by Trustee Sima.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Sima, Trustee Wright

Absent: Trustee Petty and Trustee Plock

### MOTIONS AND RESOLUTIONS (Final action)

#### 7. Approval of **Ordinance 2024-10**, granting a **Variance** request to waive the requirement for installation of a **fence surrounding ground-mounted solar panels** located at **11380 Main Street** (PIN: 04-33-127-002).[Property Owner: Michael Miller]

ZBA recommends approval voting 5-0-0 on October 9, 2024.

President Gustafson entertained a motion;

Motion made by Trustee Babcock, Seconded by Trustee Wright.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Sima, Trustee Wright

Absent: Trustee Petty and Trustee Plock

8. Approval of **Resolution 2024-R46**, authorizing a RFQ for qualified firms to provide services as Village Engineer.

President Gustafson entertained an motion;

Motion made by Trustee Wright, Seconded by Trustee Babcock.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Sima, Trustee Wright

Absent: Trustee Petty and Trustee Plock

#### **NEW BUSINESS (First reading or suspend rules)**

None

#### **QUESTIONS AND REPORTS**

None

#### **PUBLIC COMMENT (Limited to 3 minutes per speaker)**

None

#### **EXECUTIVE SESSION (IF NECESSARY)**

None

#### **ADJOURNMENT**

President Gustafson entertained a motion;

Motion made by Trustee Babcock, Seconded by Trustee Wright.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Sima, Trustee Wright

Absent: Trustee Petty and Trustee Plock

Meeting adjourned 6:48pm

## Village of Roscoe

Bills Submitted for Approval on November 19, 2024

**Pooled Expenditures:**

|                                              |  |    |                     |
|----------------------------------------------|--|----|---------------------|
| Checking account balance before expenditures |  | \$ | 727,608.11          |
| Pooled Money Market                          |  |    | 54,293.86           |
| Illinois Funds Balance                       |  |    | 8,759,251.81        |
| Total pooled cash and equivalents            |  |    | <u>9,541,153.78</u> |

|                       |            |
|-----------------------|------------|
| Expenditures per list | 194,424.45 |
|-----------------------|------------|

|                     |            |
|---------------------|------------|
| Additional invoices | 194,424.45 |
|---------------------|------------|

|                    |            |
|--------------------|------------|
| Total expenditures | 194,424.45 |
|--------------------|------------|

## Payroll expense:

|                      |           |            |            |
|----------------------|-----------|------------|------------|
| Gross Wages          | 11/2/2024 | 101,280.84 |            |
| Payroll tax and IMRF | 11/2/2024 | 8,228.48   | 109,509.32 |

|                                        |                   |
|----------------------------------------|-------------------|
| <b>Total General Fund Expenditures</b> | <b>303,933.77</b> |
|----------------------------------------|-------------------|

|                                                    |                 |
|----------------------------------------------------|-----------------|
| Pooled checking account balance after expenditures | \$ 9,237,220.01 |
|----------------------------------------------------|-----------------|

## Motor Fuel Tax Expenditures

|                                                |    |                     |
|------------------------------------------------|----|---------------------|
| Motor Fuel account balance before expenditures | \$ | 3,619.09            |
| Motor Fuel Money Market                        |    | 10,392.01           |
| Illinois Funds Balance                         |    | 1,657,734.06        |
| Total Motor Fuel cash and equivalents          |    | <u>1,671,745.16</u> |

## Expenditures:

| Vendor | Date | Invoice | Description | Amount |
|--------|------|---------|-------------|--------|
|--------|------|---------|-------------|--------|

|                                           |          |
|-------------------------------------------|----------|
| <b>Total Motor Fuel Fund Expenditures</b> | <b>-</b> |
|-------------------------------------------|----------|

|                                                           |                     |
|-----------------------------------------------------------|---------------------|
| Motor Fuel cash and equivalent balance after expenditures | <u>1,671,745.16</u> |
|-----------------------------------------------------------|---------------------|

|                                          |                   |
|------------------------------------------|-------------------|
| <b>Total expenditures for all funds:</b> | <b>303,933.77</b> |
|------------------------------------------|-------------------|

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice Detail.GL account (2 Characters) = {&lt;&gt;} "50"

| Vendor                            | Vendor Name                | Invoice Number | Description                      | GL Account and Title                  | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|-----------------------------------|----------------------------|----------------|----------------------------------|---------------------------------------|--------------|-----------------------|-------------|-----------|--------|
| <b>1ST RENTAL AND SALES, INC.</b> |                            |                |                                  |                                       |              |                       |             |           |        |
| 12                                | 1ST RENTAL AND SALES, INC. | 65456          | AIR COMPRESSOR RENTAL - WINTER   | 01-050-5121 Maint&Repairs - Bldg & Gr | 11/07/2024   | 49.50                 | .00         |           |        |
| 12                                | 1ST RENTAL AND SALES, INC. | 65456          | AIR COMPRESSOR RENTAL - WINTER   | 01-050-5121 Maint&Repairs - Bldg & Gr | 11/07/2024   | 49.50                 | .00         |           |        |
| Total 1ST RENTAL AND SALES, INC.: |                            |                |                                  |                                       |              | 99.00                 | .00         |           |        |
| <b>AGHL LAW</b>                   |                            |                |                                  |                                       |              |                       |             |           |        |
| 2472                              | AGHL LAW                   | 34323          | PREP OF AUDIT LETTER             | 01-010-5230 Legal                     | 11/06/2024   | 142.20                | .00         |           |        |
| 2472                              | AGHL LAW                   | 34323          | AUG, SEPT, OCT ADMINISTRATIVE HE | 01-013-5231 Legal - Retainer          | 11/06/2024   | 1,500.00              | .00         |           |        |
| Total AGHL LAW:                   |                            |                |                                  |                                       |              | 1,642.20              | .00         |           |        |
| <b>AIRGAS USA, LLC</b>            |                            |                |                                  |                                       |              |                       |             |           |        |
| 201                               | AIRGAS USA, LLC            | 5511677451     | CYLINDER RENTAL - PW             | 01-030-5860 Rentals/Leases            | 10/31/2024   | 59.96                 | .00         |           |        |
| Total AIRGAS USA, LLC:            |                            |                |                                  |                                       |              | 59.96                 | .00         |           |        |
| <b>ALTORFER INDUSTRIES, INC</b>   |                            |                |                                  |                                       |              |                       |             |           |        |
| 285                               | ALTORFER INDUSTRIES, INC   | 30-2416        | STANDARD BUCKET & 12' BOX PUSH   | 01-030-7410 Equipment                 | 04/17/2024   | 17,850.00             | .00         |           |        |
| Total ALTORFER INDUSTRIES, INC:   |                            |                |                                  |                                       |              | 17,850.00             | .00         |           |        |
| <b>AMAZON CAPITAL SERVICES</b>    |                            |                |                                  |                                       |              |                       |             |           |        |
| 311                               | AMAZON CAPITAL SERVICES    | 1316-P3K3-KJ   | KILLEM BACTERIA SLIME KILLER     | 01-030-6040 Operating Supplies        | 11/08/2024   | 249.99                | .00         |           |        |
| 311                               | AMAZON CAPITAL SERVICES    | 1DHT-77RN4K    | ASSORTED FOLDERS                 | 01-010-6020 Office Supplies           | 10/30/2024   | 33.71                 | .00         |           |        |
| 311                               | AMAZON CAPITAL SERVICES    | 1FRF-TM1M-M    | CREDIT MEMO - HALLOWEEN PARTY    | 01-030-6040 Operating Supplies        | 11/08/2024   | 124.83-               | .00         |           |        |
| 311                               | AMAZON CAPITAL SERVICES    | 1FYR-LCTF-D    | HALLOWEEN PARTY FAVORS & CAND    | 01-030-6040 Operating Supplies        | 10/14/2024   | 124.83                | .00         |           |        |
| 311                               | AMAZON CAPITAL SERVICES    | 1GMF-9DHL-C    | EXPANDING FOLDERS                | 01-010-6020 Office Supplies           | 11/11/2024   | 34.36                 | .00         |           |        |
| 311                               | AMAZON CAPITAL SERVICES    | 1JJC-YKP3-4J   | DESK ORGANIZER                   | 01-010-6020 Office Supplies           | 11/04/2024   | 34.68                 | .00         |           |        |
| 311                               | AMAZON CAPITAL SERVICES    | 1LKW-MCYW-     | PLASTICE KEY TAGS & KEY CABINET  | 01-030-6040 Operating Supplies        | 10/09/2024   | 79.77                 | .00         |           |        |
| 311                               | AMAZON CAPITAL SERVICES    | 1LQV-PCR1-69   | ASSORTED FOLDERS                 | 01-010-6020 Office Supplies           | 11/06/2024   | 19.50                 | .00         |           |        |
| Total AMAZON CAPITAL SERVICES:    |                            |                |                                  |                                       |              | 452.01                | .00         |           |        |

| Vendor                                 | Vendor Name                | Invoice Number | Description                         | GL Account and Title                  | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|----------------------------------------|----------------------------|----------------|-------------------------------------|---------------------------------------|--------------|-----------------------|-------------|-----------|--------|
| <b>BAKER TILLY VIRCHOW KRAUSE, LLP</b> |                            |                |                                     |                                       |              |                       |             |           |        |
| 635                                    | BAKER TILLY VIRCHOW KRAUS  | BT2964881      | Progress Bill #7 Audit 2023         | 01-010-5210 Accounting/Auditing       | 10/29/2024   | 7,329.04              | .00         |           |        |
| Total BAKER TILLY VIRCHOW KRAUSE, LLP: |                            |                |                                     |                                       |              | 7,329.04              | .00         |           |        |
| <b>BARRICK, SWITZER, LONG, BALSLE</b>  |                            |                |                                     |                                       |              |                       |             |           |        |
| 661                                    | BARRICK, SWITZER, LONG, BA | 6              | Traffic Prosecutions - PD           | 01-040-5230 Legal                     | 11/05/2024   | 3,500.00              | .00         |           |        |
| 661                                    | BARRICK, SWITZER, LONG, BA | 89100-002Z-1   | PERSONNEL MATTERS                   | 01-010-5231 Legal - Retainer          | 11/05/2024   | 4,477.50              | .00         |           |        |
| 661                                    | BARRICK, SWITZER, LONG, BA | 89110-000Z-2   | GENERAL VILLAGE MATTERS             | 01-010-5230 Legal                     | 11/05/2024   | 5,152.50              | .00         |           |        |
| 661                                    | BARRICK, SWITZER, LONG, BA | 89110-0017-1   | SWANSON PARK USE AGREEMENT          | 01-010-5231 Legal - Retainer          | 11/05/2024   | 1,845.00              | .00         |           |        |
| Total BARRICK, SWITZER, LONG, BALSLE:  |                            |                |                                     |                                       |              | 14,975.00             | .00         |           |        |
| <b>Cardmember Service</b>              |                            |                |                                     |                                       |              |                       |             |           |        |
| 1091                                   | Cardmember Service         | 110124 PD      | Motorized Latch Retraction Kit - PD | 01-040-5121 Maint&Repairs - Bldg & Gr | 11/01/2024   | 424.59                | .00         |           |        |
| 1091                                   | Cardmember Service         | 110124 PD      | Fasteners PD                        | 01-040-5121 Maint&Repairs - Bldg & Gr | 11/01/2024   | 21.50                 | .00         |           |        |
| 1091                                   | Cardmember Service         | 110124 PD      | Drone Pilot School - PD             | 01-040-5530 Training                  | 11/01/2024   | 636.00                | .00         |           |        |
| 1091                                   | Cardmember Service         | 110124 PD      | Test Kits PD                        | 01-040-7410 Equipment                 | 11/01/2024   | 74.58                 | .00         |           |        |
| 1091                                   | Cardmember Service         | 110124 PW      | APWA MEMBERSHIP - PW                | 01-030-5950 IT - Contractual          | 11/01/2024   | 238.00                | .00         |           |        |
| 1091                                   | Cardmember Service         | 110124 PW      | EXXON MOBIL - SILVERADO             | 01-030-6030 Gas & Oil                 | 11/01/2024   | 38.12                 | .00         |           |        |
| 1091                                   | Cardmember Service         | 110124 PW      | BLAINS FARM & FLEET - TRUCK OR T    | 01-030-6040 Operating Supplies        | 11/01/2024   | 129.99                | .00         |           |        |
| 1091                                   | Cardmember Service         | 110124 VH      | NEW ATTORNEY NAME PLATE             | 01-010-3990 Miscellaneous             | 11/01/2024   | 15.45                 | .00         |           |        |
| 1091                                   | Cardmember Service         | 110124 VH      | PIN - TRUSTEE BABCOCK               | 01-010-3990 Miscellaneous             | 11/01/2024   | 15.45                 | .00         |           |        |
| 1091                                   | Cardmember Service         | 110124 VH      | CAR WASH                            | 01-010-3990 Miscellaneous             | 11/01/2024   | 12.00                 | .00         |           |        |
| 1091                                   | Cardmember Service         | 110124 VH      | MICROSOFT CHARGES                   | 01-010-5950 IT - Contractual          | 11/01/2024   | 3.00                  | .00         |           |        |
| 1091                                   | Cardmember Service         | 110124 VH      | MICROSOFT CHARGES                   | 01-010-5950 IT - Contractual          | 11/01/2024   | 32.33                 | .00         |           |        |
| 1091                                   | Cardmember Service         | 110124 VH      | LUNCH FOR EE FOR TRUCK OR TREA      | 01-010-6090 Special Events            | 11/01/2024   | 77.54                 | .00         |           |        |
| 1091                                   | Cardmember Service         | 110124 VH      | BALLOON TWISTER - TRUCK OR TRE      | 01-010-6090 Special Events            | 11/01/2024   | 900.00                | .00         |           |        |
| 1091                                   | Cardmember Service         | 110124 VH      | TRUCK OR TREAT SUPPLIES             | 01-010-6090 Special Events            | 11/01/2024   | 57.83                 | .00         |           |        |
| 1091                                   | Cardmember Service         | 110124 VH      | TRUCK OR TREAT SUPPLIES             | 01-010-6090 Special Events            | 11/01/2024   | 49.50                 | .00         |           |        |
| 1091                                   | Cardmember Service         | 110124 VH      | TRUCK OR TREAT SUPPLIES             | 01-010-6090 Special Events            | 11/01/2024   | 33.88                 | .00         |           |        |
| 1091                                   | Cardmember Service         | 110124 VH      | ICE FOR TRUCK OR TREAT              | 01-010-6090 Special Events            | 11/01/2024   | 39.52                 | .00         |           |        |
| Total Cardmember Service:              |                            |                |                                     |                                       |              | 2,799.28              | .00         |           |        |
| <b>CHRISTOPHER ROSKOPP</b>             |                            |                |                                     |                                       |              |                       |             |           |        |
| 1293                                   | CHRISTOPHER ROSKOPP        | 103024 CR      | BOOT REIMBURSEMENT - PARKS          | 01-050-4610 Uniforms                  | 10/30/2024   | 175.00                | .00         |           |        |
| Total CHRISTOPHER ROSKOPP:             |                            |                |                                     |                                       |              | 175.00                | .00         |           |        |

| Vendor                              | Vendor Name                 | Invoice Number | Description                          | GL Account and Title                   | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|-------------------------------------|-----------------------------|----------------|--------------------------------------|----------------------------------------|--------------|-----------------------|-------------|-----------|--------|
| <b>CIT TRUCKS LLC</b>               |                             |                |                                      |                                        |              |                       |             |           |        |
| 1164                                | CIT TRUCKS LLC              | 109P2885191    | ELBOW NIPPLE - TRUCK #309            | 01-030-5120 Maint & Repairs - Equipme  | 10/31/2024   | 52.68                 | .00         |           |        |
| Total CIT TRUCKS LLC:               |                             |                |                                      |                                        |              | 52.68                 | .00         |           |        |
| <b>CITY OF ROCKFORD</b>             |                             |                |                                      |                                        |              |                       |             |           |        |
| 1333                                | CITY OF ROCKFORD            | 75003915       | WATER SAMPLE TESTING - SWANSO        | 01-050-5121 Maint&Repairs - Bldg & Gr  | 11/06/2024   | 20.00                 | .00         |           |        |
| Total CITY OF ROCKFORD:             |                             |                |                                      |                                        |              | 20.00                 | .00         |           |        |
| <b>COMCATE</b>                      |                             |                |                                      |                                        |              |                       |             |           |        |
| 1390                                | COMCATE                     | 8592           | CODE ENF SOFTWARE                    | 01-010-5952 IT - Software              | 11/01/2024   | 8,779.21              | .00         |           |        |
| Total COMCATE:                      |                             |                |                                      |                                        |              | 8,779.21              | .00         |           |        |
| <b>COMMONWEALTH EDISON</b>          |                             |                |                                      |                                        |              |                       |             |           |        |
| 1411                                | COMMONWEALTH EDISON         | 101724 3000    | 9/18/24-10/17/24 - STREET LIGHTS RT/ | 01-030-5411 Street Lights              | 10/17/2024   | 3,948.10              | .00         |           |        |
| 1411                                | COMMONWEALTH EDISON         | 103124 2222    | 10/2/24-10/31/24 BRIDGE LIGHTS       | 01-030-5410 Utilities                  | 10/31/2024   | 120.59                | .00         |           |        |
| 1411                                | COMMONWEALTH EDISON         | 110624 1222    | 10/8/24-11/6/24 BIKE PATH LIGHTS     | 01-030-5410 Utilities                  | 11/06/2024   | 53.35                 | .00         |           |        |
| 1411                                | COMMONWEALTH EDISON         | 110624 2000    | 10/8/24-11/6/24 RIVER ST LITE R25    | 01-030-5411 Street Lights              | 11/06/2024   | 45.28                 | .00         |           |        |
| 1411                                | COMMONWEALTH EDISON         | 110624 3000    | 10/4/24-11/4/24 6545 WINDFLOWER LN   | 01-050-5410 Utilities                  | 11/06/2024   | 76.99                 | .00         |           |        |
| Total COMMONWEALTH EDISON:          |                             |                |                                      |                                        |              | 4,244.31              | .00         |           |        |
| <b>Enterprise Fleet Management</b>  |                             |                |                                      |                                        |              |                       |             |           |        |
| 10016                               | Enterprise Fleet Management | FBN5179269     | Monthly Lease Charges / Repairs - PD | 01-040-6070 Enterprise Leases          | 11/20/2024   | 11,649.97             | .00         |           |        |
| 10016                               | Enterprise Fleet Management | FBN5180288     | MONTHLY LEASE CHARGES & CAP P        | 01-030-6070 Enterprise Leases          | 11/06/2024   | 73,079.46             | .00         |           |        |
| Total Enterprise Fleet Management:  |                             |                |                                      |                                        |              | 84,729.43             | .00         |           |        |
| <b>FEHR-GRAHAM &amp; ASSOCIATES</b> |                             |                |                                      |                                        |              |                       |             |           |        |
| 2161                                | FEHR-GRAHAM & ASSOCIATES    | 126617         | PROJ 20-580 MAIN STREET RECONST      | 90-010-7150 Projects                   | 10/25/2024   | 1,990.25              | .00         |           |        |
| 2161                                | FEHR-GRAHAM & ASSOCIATES    | 126618         | PROJ 23-246C 2024 RSP CONSTRUCT      | 90-010-7150 Projects                   | 10/25/2024   | 26.25                 | .00         |           |        |
| 2161                                | FEHR-GRAHAM & ASSOCIATES    | 126619         | PROJ 24-560 ENGINEERING SVCS         | 01-010-5220 Engineering                | 10/25/2024   | 7,947.50              | .00         |           |        |
| Total FEHR-GRAHAM & ASSOCIATES:     |                             |                |                                      |                                        |              | 9,964.00              | .00         |           |        |
| <b>FIGMENT GROUP INC</b>            |                             |                |                                      |                                        |              |                       |             |           |        |
| 2169                                | FIGMENT GROUP INC           | INV-018863     | DOT CONSORTIUM FEE                   | 01-030-4370 Other Medical/ Drug Testin | 10/31/2024   | 275.00                | .00         |           |        |

| Vendor                               | Vendor Name                 | Invoice Number | Description                           | GL Account and Title                 | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|--------------------------------------|-----------------------------|----------------|---------------------------------------|--------------------------------------|--------------|-----------------------|-------------|-----------|--------|
| Total FIGMENT GROUP INC:             |                             |                |                                       |                                      |              | 275.00                | .00         |           |        |
| <b>FRONTIER</b>                      |                             |                |                                       |                                      |              |                       |             |           |        |
| 2411                                 | FRONTIER                    | 111824         | 10/25-11/24/24 PHONE SVC - VH         | 01-010-5320 Telephone                | 11/18/2024   | 446.26                | .00         |           |        |
| Total FRONTIER:                      |                             |                |                                       |                                      |              | 446.26                | .00         |           |        |
| <b>Fusion Cloud Services, LLC</b>    |                             |                |                                       |                                      |              |                       |             |           |        |
| 4851                                 | Fusion Cloud Services, LLC  | 1029296310     | TELEPHONE SERVICE-VH                  | 01-010-5320 Telephone                | 10/31/2024   | 128.78                | .00         |           |        |
| 4851                                 | Fusion Cloud Services, LLC  | 1029296310     | TELEPHONE SERVICE-PW                  | 01-030-5320 Telephone                | 10/31/2024   | 128.77                | .00         |           |        |
| 4851                                 | Fusion Cloud Services, LLC  | 1029296310     | TELEPHONE SERVICE-PD                  | 01-040-5320 Telephone                | 10/31/2024   | 128.77                | .00         |           |        |
| Total Fusion Cloud Services, LLC:    |                             |                |                                       |                                      |              | 386.32                | .00         |           |        |
| <b>GALLS, LLC</b>                    |                             |                |                                       |                                      |              |                       |             |           |        |
| 2471                                 | GALLS, LLC                  | 029414264      | Farone - 1/4 Zip up                   | 01-040-4612 Uniforms - Full time     | 10/21/2024   | 80.99                 | .00         |           |        |
| 2471                                 | GALLS, LLC                  | 029446113      | Weber - Tourniquet / Emergency bandag | 01-040-4612 Uniforms - Full time     | 10/24/2024   | 48.86                 | .00         |           |        |
| 2471                                 | GALLS, LLC                  | 029466094      | Weber - Crew 3 pack                   | 01-040-4612 Uniforms - Full time     | 10/26/2024   | 95.11                 | .00         |           |        |
| Total GALLS, LLC:                    |                             |                |                                       |                                      |              | 224.96                | .00         |           |        |
| <b>HARLEM ROSCOE FIRE DEPT</b>       |                             |                |                                       |                                      |              |                       |             |           |        |
| 2695                                 | HARLEM ROSCOE FIRE DEPT     | 111224         | CPR & FIRST AID CLASS -14 EMPLOY      | 01-010-3990 Miscellaneous            | 11/12/2024   | 700.00                | .00         |           |        |
| Total HARLEM ROSCOE FIRE DEPT:       |                             |                |                                       |                                      |              | 700.00                | .00         |           |        |
| <b>ILL ASSOC OF CHIEFS OF POLICE</b> |                             |                |                                       |                                      |              |                       |             |           |        |
| 2921                                 | ILL ASSOC OF CHIEFS OF POLI | 17878          | STUDY GUIDES                          | 01-040-5890 Police commission Expens | 09/27/2024   | 85.00                 | .00         |           |        |
| Total ILL ASSOC OF CHIEFS OF POLICE: |                             |                |                                       |                                      |              | 85.00                 | .00         |           |        |
| <b>INTEGRA BUSINESS SYSTEMS</b>      |                             |                |                                       |                                      |              |                       |             |           |        |
| 3171                                 | INTEGRA BUSINESS SYSTEMS    | INV115503      | COPIER-PW                             | 01-030-5860 Rentals/Leases           | 11/01/2024   | 37.96                 | .00         |           |        |
| 3171                                 | INTEGRA BUSINESS SYSTEMS    | INV115589      | COPIER USAGE - PD                     | 01-040-6020 Office Supplies          | 11/04/2024   | 107.56                | .00         |           |        |
| 3171                                 | INTEGRA BUSINESS SYSTEMS    | INV115628      | COPIER - VH                           | 01-010-6020 Office Supplies          | 11/04/2024   | 93.70                 | .00         |           |        |
| Total INTEGRA BUSINESS SYSTEMS:      |                             |                |                                       |                                      |              | 239.22                | .00         |           |        |



| Vendor                                    | Vendor Name                | Invoice Number | Description                        | GL Account and Title                  | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|-------------------------------------------|----------------------------|----------------|------------------------------------|---------------------------------------|--------------|-----------------------|-------------|-----------|--------|
| <b>JERRYS AUTO PARTS</b>                  |                            |                |                                    |                                       |              |                       |             |           |        |
| 3401                                      | JERRYS AUTO PARTS          | 548659         | SPINDLE - MOWING TRAILER           | 01-050-6050 REPAIR PARTS              | 11/07/2024   | 8.32                  | .00         |           |        |
| 3401                                      | JERRYS AUTO PARTS          | 548724         | 40LB OIL DRY - STOCK               | 01-030-6040 Operating Supplies        | 11/08/2024   | 74.75                 | .00         |           |        |
| 3401                                      | JERRYS AUTO PARTS          | 548826         | OIL DRY - PW STOCK                 | 01-030-6040 Operating Supplies        | 11/12/2024   | 149.50                | .00         |           |        |
| Total JERRYS AUTO PARTS:                  |                            |                |                                    |                                       |              | 232.57                | .00         |           |        |
| <b>LEWIS BRISOIS BISGARRD &amp; SMITH</b> |                            |                |                                    |                                       |              |                       |             |           |        |
| 3920                                      | LEWIS BRISOIS BISGARRD & S | 4205538        | PAYTON VS VOR - ASBESTOS CLAIM     | 01-010-5231 Legal - Retainer          | 10/22/2024   | 500.87                | .00         |           |        |
| Total LEWIS BRISOIS BISGARRD & SMITH:     |                            |                |                                    |                                       |              | 500.87                | .00         |           |        |
| <b>LINCOLN RENT-ALL</b>                   |                            |                |                                    |                                       |              |                       |             |           |        |
| 3961                                      | LINCOLN RENT-ALL           | 515018         | BLADE SHARPENING - JACOBSEN        | 01-050-5120 Maint & Repairs - Equipme | 11/05/2024   | 58.34                 | .00         |           |        |
| 3961                                      | LINCOLN RENT-ALL           | 515018         | BLADE SHARPENING - KUBOTA 60"      | 01-050-5120 Maint & Repairs - Equipme | 11/05/2024   | 58.33                 | .00         |           |        |
| 3961                                      | LINCOLN RENT-ALL           | 515018         | BLADE SHARPENING - KUBOTA 70"      | 01-050-5120 Maint & Repairs - Equipme | 11/05/2024   | 58.33                 | .00         |           |        |
| 3961                                      | LINCOLN RENT-ALL           | 515018         | PLUG FOR WEED WHACKER              | 01-050-5120 Maint & Repairs - Equipme | 11/05/2024   | 3.99                  | .00         |           |        |
| Total LINCOLN RENT-ALL:                   |                            |                |                                    |                                       |              | 178.99                | .00         |           |        |
| <b>LOWE'S</b>                             |                            |                |                                    |                                       |              |                       |             |           |        |
| 4091                                      | LOWE'S                     | 993015         | TOW BEHIND SPREADER - RIVERSID     | 01-050-5121 Maint&Repairs - Bldg & Gr | 11/02/2024   | 265.05                | .00         |           |        |
| Total LOWE'S:                             |                            |                |                                    |                                       |              | 265.05                | .00         |           |        |
| <b>MENARD'S</b>                           |                            |                |                                    |                                       |              |                       |             |           |        |
| 4411                                      | MENARD'S                   | 36446          | LED BULBS & LIGHT REPLACEMENT      | 01-050-5121 Maint&Repairs - Bldg & Gr | 10/22/2024   | 122.91                | .00         |           |        |
| 4411                                      | MENARD'S                   | 36454          | RETURN ROUND BOX - SWANSON         | 01-050-5121 Maint&Repairs - Bldg & Gr | 10/22/2024   | 3.98-                 | .00         |           |        |
| 4411                                      | MENARD'S                   | 36457          | LIGHT REPLACEMENTS - SWANSON       | 01-050-5121 Maint&Repairs - Bldg & Gr | 10/22/2024   | 57.94                 | .00         |           |        |
| 4411                                      | MENARD'S                   | 36588          | MOUSE TRAPS - PW                   | 01-030-6040 Operating Supplies        | 10/24/2024   | 10.52                 | .00         |           |        |
| 4411                                      | MENARD'S                   | 36589          | FLOOR FLANGES - RIVERSIDE          | 01-050-5121 Maint&Repairs - Bldg & Gr | 10/24/2024   | 39.96                 | .00         |           |        |
| 4411                                      | MENARD'S                   | 36596          | 36"X6" STEEL RAILING - RIVERSIDE P | 01-050-5121 Maint&Repairs - Bldg & Gr | 10/24/2024   | 87.99                 | .00         |           |        |
| 4411                                      | MENARD'S                   | 36809          | MASON LINE - VH                    | 01-010-5121 Maint&Repairs - Bldg & Gr | 10/28/2024   | 6.99                  | .00         |           |        |
| 4411                                      | MENARD'S                   | 36809          | PLUMBING SUPPLIES - PORTER PAR     | 01-050-5121 Maint&Repairs - Bldg & Gr | 10/28/2024   | 26.54                 | .00         |           |        |
| 4411                                      | MENARD'S                   | 36826          | SINK REPAIR - SWANSON              | 01-050-5121 Maint&Repairs - Bldg & Gr | 10/28/2024   | 19.78                 | .00         |           |        |
| 4411                                      | MENARD'S                   | 36887          | LIGHT REPAIR - SWANSON             | 01-050-5121 Maint&Repairs - Bldg & Gr | 10/29/2024   | 59.38                 | .00         |           |        |
| 4411                                      | MENARD'S                   | 37091          | SCREEN REPAIR - PORTER PARK        | 01-050-5121 Maint&Repairs - Bldg & Gr | 11/01/2024   | 51.61                 | .00         |           |        |
| 4411                                      | MENARD'S                   | 37101          | RETURN SCREEN REPAIR SUPPLIES -    | 01-050-5121 Maint&Repairs - Bldg & Gr | 11/01/2024   | 51.61-                | .00         |           |        |
| 4411                                      | MENARD'S                   | 37272          | DIAMOND BLADE SEGMENT, GORILLA     | 01-030-6040 Operating Supplies        | 11/04/2024   | 161.32                | .00         |           |        |
| 4411                                      | MENARD'S                   | 37555          | COMP FENCE SCREW - DUMPSTER S      | 01-010-5121 Maint&Repairs - Bldg & Gr | 11/08/2024   | 6.99                  | .00         |           |        |

| Vendor                                         | Vendor Name                | Invoice Number | Description                         | GL Account and Title                   | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|------------------------------------------------|----------------------------|----------------|-------------------------------------|----------------------------------------|--------------|-----------------------|-------------|-----------|--------|
| Total MENARD'S:                                |                            |                |                                     |                                        |              | 596.34                | .00         |           |        |
| <b>MOTOROLA SOLUTIONS, INC</b>                 |                            |                |                                     |                                        |              |                       |             |           |        |
| 4675                                           | MOTOROLA SOLUTIONS, INC    | 884582024100   | Radio Subscription- PD              | 01-040-5953 PD Subscriptions           | 11/01/2024   | 1,056.00              | .00         |           |        |
| Total MOTOROLA SOLUTIONS, INC:                 |                            |                |                                     |                                        |              | 1,056.00              | .00         |           |        |
| <b>NICOMM</b>                                  |                            |                |                                     |                                        |              |                       |             |           |        |
| 4921                                           | NICOMM                     | 74805          | Reprogram Office Extensions - PD    | 01-040-5950 Information Technology     | 10/16/2024   | 142.50                | .00         |           |        |
| Total NICOMM:                                  |                            |                |                                     |                                        |              | 142.50                | .00         |           |        |
| <b>NICOR GAS</b>                               |                            |                |                                     |                                        |              |                       |             |           |        |
| 4931                                           | NICOR GAS                  | 110624 2000 9  | 10/4/24-11/5/24 6545 WINDFLOWER LN  | 01-050-5410 Utilities                  | 11/06/2024   | 142.91                | .00         |           |        |
| Total NICOR GAS:                               |                            |                |                                     |                                        |              | 142.91                | .00         |           |        |
| <b>NORTH PARK PUBLIC WATER DIST.</b>           |                            |                |                                     |                                        |              |                       |             |           |        |
| 4971                                           | NORTH PARK PUBLIC WATER D  | 103024         | WATER- VH                           | 01-010-5410 Utilities                  | 10/30/2024   | 67.67                 | .00         |           |        |
| 4971                                           | NORTH PARK PUBLIC WATER D  | 103024 0200-0  | 9/1/24-10/3/24 5402 SWANSON         | 01-030-5410 Utilities                  | 10/30/2024   | 46.37                 | .00         |           |        |
| 4971                                           | NORTH PARK PUBLIC WATER D  | 103024 30000-  | 9/1/24 - 10/3/24 6545 WINDFLOWER LN | 01-050-5410 Utilities                  | 10/30/2024   | 23.43                 | .00         |           |        |
| Total NORTH PARK PUBLIC WATER DIST.:           |                            |                |                                     |                                        |              | 137.47                | .00         |           |        |
| <b>NORTHERN ILLINOIS MAYORS ASSOC</b>          |                            |                |                                     |                                        |              |                       |             |           |        |
| 5021                                           | NORTHERN ILLINOIS MAYORS   | 111524         | 3 ADDL ATTENDEES FOR NIMA MEETI     | 01-010-5870 Municipal Officials Expens | 11/15/2024   | 90.00                 | .00         |           |        |
| Total NORTHERN ILLINOIS MAYORS ASSOC:          |                            |                |                                     |                                        |              | 90.00                 | .00         |           |        |
| <b>PARTY LIKE A ROCK STAR TENTS AND EVENTS</b> |                            |                |                                     |                                        |              |                       |             |           |        |
| 5272                                           | PARTY LIKE A ROCK STAR TEN | 111424         | FINAL PAYMENT FOR HOMETOWN HO       | 01-010-6090 Special Events             | 11/20/2024   | 425.00                | .00         |           |        |
| Total PARTY LIKE A ROCK STAR TENTS AND EVENTS: |                            |                |                                     |                                        |              | 425.00                | .00         |           |        |
| <b>PHYSICIANS IMMEDIATE CARE, LTD</b>          |                            |                |                                     |                                        |              |                       |             |           |        |
| 5411                                           | PHYSICIANS IMMEDIATE CARE, | 4428907        | PRE EMP DRUG TESTING                | 01-010-3890 Miscellaneous Income       | 11/07/2024   | 150.00                | .00         |           |        |
| 5411                                           | PHYSICIANS IMMEDIATE CARE, | 4428907        | Palzkill Pre Employment Test - PD   | 01-040-5990 Other Miscellaneous Expe   | 11/07/2024   | 75.00                 | .00         |           |        |

| Vendor                                | Vendor Name                | Invoice Number | Description                       | GL Account and Title                  | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|---------------------------------------|----------------------------|----------------|-----------------------------------|---------------------------------------|--------------|-----------------------|-------------|-----------|--------|
| Total PHYSICIANS IMMEDIATE CARE, LTD: |                            |                |                                   |                                       |              | 225.00                | .00         |           |        |
| <b>PLACE FOUNDRY LLC</b>              |                            |                |                                   |                                       |              |                       |             |           |        |
| 5430                                  | PLACE FOUNDRY LLC          | 0198.09        | 2024-0198 DOWNTOWN ROSCOE PLA     | 01-010-5240 Consulting - Main Street  | 10/31/2024   | 6,500.00              | .00         |           |        |
| 5430                                  | PLACE FOUNDRY LLC          | 0209.06        | 2024-0209 ROSCOE ECON DEV         | 01-010-5240 Consulting - Main Street  | 11/05/2024   | 5,900.00              | .00         |           |        |
| Total PLACE FOUNDRY LLC:              |                            |                |                                   |                                       |              | 12,400.00             | .00         |           |        |
| <b>PORT-A-JOHN</b>                    |                            |                |                                   |                                       |              |                       |             |           |        |
| 5471                                  | PORT-A-JOHN                | 11450          | HANDICAP W/ HAND SANITIZER - RAL  | 01-050-5860 Rentals/Leases            | 10/28/2024   | 51.48                 | .00         |           |        |
| Total PORT-A-JOHN:                    |                            |                |                                   |                                       |              | 51.48                 | .00         |           |        |
| <b>PREMIER TECHNOLOGIES</b>           |                            |                |                                   |                                       |              |                       |             |           |        |
| 5502                                  | PREMIER TECHNOLOGIES       | 54642          | SLA - WORKSTATION MANAGEMENT      | 01-010-5950 IT - Contractual          | 10/01/2024   | 3,349.20              | .00         |           |        |
| 5502                                  | PREMIER TECHNOLOGIES       | 54775          | SRA VIRTUAL APPL ADD USERS        | 01-010-5952 IT - Software             | 10/24/2024   | 245.00                | .00         |           |        |
| 5502                                  | PREMIER TECHNOLOGIES       | 55001          | SLA - WORKSTATION MANAGEMENT      | 01-010-5950 IT - Contractual          | 11/04/2024   | 3,411.20              | .00         |           |        |
| Total PREMIER TECHNOLOGIES:           |                            |                |                                   |                                       |              | 7,005.40              | .00         |           |        |
| <b>ROCK ENERGY COOPERATIVE</b>        |                            |                |                                   |                                       |              |                       |             |           |        |
| 5851                                  | ROCK ENERGY COOPERATIVE    | 110724 4000    | 10/1/24-11/1/24 MCCURRY & WILLOWB | 01-030-5410 Utilities                 | 11/07/2024   | 15.53                 | .00         |           |        |
| 5851                                  | ROCK ENERGY COOPERATIVE    | 110724 5000    | 10/1/24-11/1/24 MCCURRY & WILLOWB | 01-030-5410 Utilities                 | 11/07/2024   | 24.53                 | .00         |           |        |
| 5851                                  | ROCK ENERGY COOPERATIVE    | 110724 8001    | 10/1/24-11/1/24 MCCURRY           | 01-030-5410 Utilities                 | 11/07/2024   | 23.35                 | .00         |           |        |
| Total ROCK ENERGY COOPERATIVE:        |                            |                |                                   |                                       |              | 63.41                 | .00         |           |        |
| <b>ROCK ROAD COMPANIES</b>            |                            |                |                                   |                                       |              |                       |             |           |        |
| 5901                                  | ROCK ROAD COMPANIES        | 323141         | 2.04 TONS HOT MIX                 | 01-030-6060 Repair Materials - Roads  | 10/31/2024   | 150.76                | .00         |           |        |
| 5901                                  | ROCK ROAD COMPANIES        | 323246         | 2 TONS - HOT MIX - PW             | 01-030-6060 Repair Materials - Roads  | 11/08/2024   | 158.15                | .00         |           |        |
| Total ROCK ROAD COMPANIES:            |                            |                |                                   |                                       |              | 308.91                | .00         |           |        |
| <b>ROCK VALLEY INDUSTRIES, LLC</b>    |                            |                |                                   |                                       |              |                       |             |           |        |
| 5992                                  | ROCK VALLEY INDUSTRIES, LL | 26924          | CLEANING - VH                     | 01-010-5121 Maint&Repairs - Bldg & Gr | 10/01/2024   | 1,140.00              | .00         |           |        |
| 5992                                  | ROCK VALLEY INDUSTRIES, LL | 26924          | CLEANING - PW                     | 01-030-5121 Maint&Repairs - Bldg & Gr | 10/01/2024   | 394.00                | .00         |           |        |
| 5992                                  | ROCK VALLEY INDUSTRIES, LL | 26924          | CLEANING - PD                     | 01-040-5121 Maint&Repairs - Bldg & Gr | 10/01/2024   | 1,290.00              | .00         |           |        |
| 5992                                  | ROCK VALLEY INDUSTRIES, LL | 26924          | CLEANING - PORTER PARK            | 01-050-5121 Maint&Repairs - Bldg & Gr | 10/01/2024   | 325.00                | .00         |           |        |
| 5992                                  | ROCK VALLEY INDUSTRIES, LL | 27044          | CLEANING - VH                     | 01-010-5121 Maint&Repairs - Bldg & Gr | 11/01/2024   | 1,140.00              | .00         |           |        |

| Vendor                                    | Vendor Name                    | Invoice Number | Description                   | GL Account and Title                  | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|-------------------------------------------|--------------------------------|----------------|-------------------------------|---------------------------------------|--------------|-----------------------|-------------|-----------|--------|
| 5992                                      | ROCK VALLEY INDUSTRIES, LL     | 27044          | CLEANING - PW                 | 01-030-5121 Maint&Repairs - Bldg & Gr | 11/01/2024   | 394.00                | .00         |           |        |
| 5992                                      | ROCK VALLEY INDUSTRIES, LL     | 27044          | CLEANING - PD                 | 01-040-5121 Maint&Repairs - Bldg & Gr | 11/01/2024   | 1,290.00              | .00         |           |        |
| 5992                                      | ROCK VALLEY INDUSTRIES, LL     | 27044          | CLEANING - PORTER PARK        | 01-050-5121 Maint&Repairs - Bldg & Gr | 11/01/2024   | 325.00                | .00         |           |        |
| Total ROCK VALLEY INDUSTRIES, LLC:        |                                |                |                               |                                       |              | 6,298.00              | .00         |           |        |
| <b>S &amp; H NURSERY</b>                  |                                |                |                               |                                       |              |                       |             |           |        |
| 6221                                      | S & H NURSERY                  | 2513           | 2 STRAW MATS - ROADS          | 01-030-6060 Repair Materials - Roads  | 11/01/2024   | 68.00                 | .00         |           |        |
| 6221                                      | S & H NURSERY                  | 2513           | MULCH - PORTER                | 01-050-5121 Maint&Repairs - Bldg & Gr | 11/01/2024   | 223.92                | .00         |           |        |
| 6221                                      | S & H NURSERY                  | 2513           | MULCH - RIVERSIDE             | 01-050-5121 Maint&Repairs - Bldg & Gr | 11/01/2024   | 27.99                 | .00         |           |        |
| Total S & H NURSERY:                      |                                |                |                               |                                       |              | 319.91                | .00         |           |        |
| <b>SHERWIN-WILLIAMS CO</b>                |                                |                |                               |                                       |              |                       |             |           |        |
| 6471                                      | SHERWIN-WILLIAMS CO            | 7799-6         | PATCH & PRIMER - PD           | 01-040-5121 Maint&Repairs - Bldg & Gr | 11/01/2024   | 15.98                 | .00         |           |        |
| Total SHERWIN-WILLIAMS CO:                |                                |                |                               |                                       |              | 15.98                 | .00         |           |        |
| <b>STRATUS NETWORKS</b>                   |                                |                |                               |                                       |              |                       |             |           |        |
| 6890                                      | STRATUS NETWORKS               | 216995         | MONTHLY FIBER CONNECTION FEE  | 01-010-5950 IT - Contractual          | 11/01/2024   | 1,095.02              | .00         |           |        |
| Total STRATUS NETWORKS:                   |                                |                |                               |                                       |              | 1,095.02              | .00         |           |        |
| <b>TRAFFIC SAFETY WAREHOUSE</b>           |                                |                |                               |                                       |              |                       |             |           |        |
| 7263                                      | TRAFFIC SAFETY WAREHOUSE       | 132371A        | SOLAR POWERED LED FLASHERS FO | 01-030-6200 Street Signs              | 11/04/2024   | 814.90                | .00         |           |        |
| Total TRAFFIC SAFETY WAREHOUSE:           |                                |                |                               |                                       |              | 814.90                | .00         |           |        |
| <b>TransUnion Risk &amp; Alt Data Sol</b> |                                |                |                               |                                       |              |                       |             |           |        |
| 7291                                      | TransUnion Risk & Alt Data Sol | 170625-20241   | TLOxp CHARGES                 | 01-040-5953 PD Subscriptions          | 11/01/2024   | 75.00                 | .00         |           |        |
| Total TransUnion Risk & Alt Data Sol:     |                                |                |                               |                                       |              | 75.00                 | .00         |           |        |
| <b>UNIFIRST CORPORATION</b>               |                                |                |                               |                                       |              |                       |             |           |        |
| 7460                                      | UNIFIRST CORPORATION           | 3390010583     | UNIFORMS & MATS - PW          | 01-030-4610 Uniforms                  | 11/04/2024   | 133.95                | .00         |           |        |
| 7460                                      | UNIFIRST CORPORATION           | 3390010583     | UNIFORMS - PARKS              | 01-050-4610 Uniforms                  | 11/04/2024   | 17.56                 | .00         |           |        |
| 7460                                      | UNIFIRST CORPORATION           | 3390010584     | MAT SERVICE - VH              | 01-010-5121 Maint&Repairs - Bldg & Gr | 11/04/2024   | 40.47                 | .00         |           |        |
| 7460                                      | UNIFIRST CORPORATION           | COA1556780     | CREDIT ON ACCOUNT -PW         | 01-030-4610 Uniforms                  | 10/30/2024   | 2.52-                 | .00         |           |        |
| 7460                                      | UNIFIRST CORPORATION           | COA1556780     | CREDIT ON ACCOUNT - PARKS     | 01-050-4610 Uniforms                  | 10/30/2024   | 2.52-                 | .00         |           |        |

| Vendor                                              | Vendor Name                    | Invoice Number | Description                      | GL Account and Title                  | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|-----------------------------------------------------|--------------------------------|----------------|----------------------------------|---------------------------------------|--------------|-----------------------|-------------|-----------|--------|
| Total UNIFIRST CORPORATION:                         |                                |                |                                  |                                       |              | 186.94                | .00         |           |        |
| <b>WEX BANK</b>                                     |                                |                |                                  |                                       |              |                       |             |           |        |
| 7663                                                | WEX BANK                       | 100617692      | FUEL-PW                          | 01-030-6030 Gas & Oil                 | 10/31/2024   | 1,237.35              | .00         |           |        |
| 7663                                                | WEX BANK                       | 100617692      | FUEL - PARKS                     | 01-050-6030 Gas & Oil                 | 10/31/2024   | 542.61                | .00         |           |        |
| 7663                                                | WEX BANK                       | 100623861      | FUEL-PD                          | 01-040-6030 Gas & Oil                 | 10/31/2024   | 3,770.72              | .00         |           |        |
| Total WEX BANK:                                     |                                |                |                                  |                                       |              | 5,550.68              | .00         |           |        |
| <b>WILLIAM CHARLES ELECTRIC, LLC</b>                |                                |                |                                  |                                       |              |                       |             |           |        |
| 7731                                                | WILLIAM CHARLES ELECTRIC,      | 8246191-01     | LOCATE ELECTRIC AT LELAND PARK   | 01-050-5121 Maint&Repairs - Bldg & Gr | 10/29/2024   | 364.60                | .00         |           |        |
| Total WILLIAM CHARLES ELECTRIC, LLC:                |                                |                |                                  |                                       |              | 364.60                | .00         |           |        |
| <b>WINNEBAGO COUNTY FINANCE OFFICE</b>              |                                |                |                                  |                                       |              |                       |             |           |        |
| 7775                                                | WINNEBAGO COUNTY FINANC        | 13454          | INTERNET SERVICE/PUBLIC IP ADDR  | 01-010-9000 Contingency               | 10/31/2024   | 55.00                 | .00         |           |        |
| Total WINNEBAGO COUNTY FINANCE OFFICE:              |                                |                |                                  |                                       |              | 55.00                 | .00         |           |        |
| <b>WOW Full Service Carwash &amp; Detail Center</b> |                                |                |                                  |                                       |              |                       |             |           |        |
| 6161                                                | WOW Full Service Carwash & Det | 110124 PD      | CAR WASHES - PD                  | 01-040-6051 EQUIP NON CAPITAL         | 11/01/2024   | 33.50                 | .00         |           |        |
| Total WOW Full Service Carwash & Detail Center:     |                                |                |                                  |                                       |              | 33.50                 | .00         |           |        |
| <b>ZIEGLER'S ACE HARDWARE</b>                       |                                |                |                                  |                                       |              |                       |             |           |        |
| 102                                                 | ZIEGLER'S ACE HARDWARE         | 5570-R         | MISC FASTENERS - JACOBSEN        | 01-050-6050 REPAIR PARTS              | 10/14/2024   | 14.32                 | .00         |           |        |
| 102                                                 | ZIEGLER'S ACE HARDWARE         | 5571-R         | EXCHANGE FASTENERS - JACOBSEN    | 01-050-6050 REPAIR PARTS              | 10/14/2024   | 8.80                  | .00         |           |        |
| 102                                                 | ZIEGLER'S ACE HARDWARE         | 5656-R         | UNIVERSAL COVER - SWANSON PAR    | 01-050-5121 Maint&Repairs - Bldg & Gr | 10/29/2024   | 4.99                  | .00         |           |        |
| 102                                                 | ZIEGLER'S ACE HARDWARE         | 5668-R         | 1" DRILL BIT - TRUCK #206        | 01-030-6040 Operating Supplies        | 10/30/2024   | 4.59                  | .00         |           |        |
| 102                                                 | ZIEGLER'S ACE HARDWARE         | 5689-R         | MISC FASTENERS - CROSSWALK LIG   | 01-030-6060 Repair Materials - Roads  | 11/05/2024   | 2.64                  | .00         |           |        |
| 102                                                 | ZIEGLER'S ACE HARDWARE         | 5697-R         | MORTAR MIX - ROADS               | 01-030-6060 Repair Materials - Roads  | 11/06/2024   | 24.17                 | .00         |           |        |
| 102                                                 | ZIEGLER'S ACE HARDWARE         | 5699-R         | AA BATTERIES & WORK LIGHT        | 01-030-6040 Operating Supplies        | 11/06/2024   | 69.99                 | .00         |           |        |
| 102                                                 | ZIEGLER'S ACE HARDWARE         | 5721-R         | PARTS FOR LOCKING RESTROOMS A    | 01-050-5121 Maint&Repairs - Bldg & Gr | 11/12/2024   | 95.69                 | .00         |           |        |
| 102                                                 | ZIEGLER'S ACE HARDWARE         | 5722-R         | KEY MASTER - LELAND PARK RESTR   | 01-050-5121 Maint&Repairs - Bldg & Gr | 11/12/2024   | 3.99                  | .00         |           |        |
| 102                                                 | ZIEGLER'S ACE HARDWARE         | 5733-R         | QUICKRETE - DRAIN BASIN REPAIR - | 01-030-6060 Repair Materials - Roads  | 11/13/2024   | 35.96                 | .00         |           |        |
| Total ZIEGLER'S ACE HARDWARE:                       |                                |                |                                  |                                       |              | 265.14                | .00         |           |        |

| Vendor        | Vendor Name | Invoice Number | Description | GL Account and Title | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|---------------|-------------|----------------|-------------|----------------------|--------------|-----------------------|-------------|-----------|--------|
| Grand Totals: |             |                |             |                      |              | 194,424.45            | .00         |           |        |

- Department Key
- 010 Administration
  - 012 Village Clerk
  - 015 Liability Insurance
  - 030 Public Works
  - 040 Police/Public Safety
  - 050 Parks and Recreation

Dated: \_\_\_\_\_

Administrator: \_\_\_\_\_

Trustees: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

These signatures approve all invoices in this report. Any invoices not approved are circled in Red.

| Vendor | Vendor Name | Invoice Number | Description | GL Account and Title | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid | Voided |
|--------|-------------|----------------|-------------|----------------------|--------------|-----------------------|-------------|-----------|--------|
|--------|-------------|----------------|-------------|----------------------|--------------|-----------------------|-------------|-----------|--------|

Report Criteria:  
Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.  
Invoice Detail.GL account (2 Characters) = {<>} "50"

**Class T Temporary Liquor License Application****Applicant Information**

Applicant: Lois Tap Inc  
Business Name (d/b/a): Lois Tap House  
(Must have current Village of Roscoe Liquor License)  
Village of Roscoe Liquor License Number: 477-24 License Class: Class F  
Primary Contact Person /Agent: Joseph Giaccone  
Mailing Address: 5689 Elevator Road  
Email: Lois.TapHouse@yahoo.com  
Business Phone: 815-270-1020 Other Phone: [REDACTED]

**General Information**

Type of Event: Dec 14th Xmas Event  
Address/Location of Event: 5466 Bridge St Roscoe IL 61073  
Set up dates and times: Dec 14th 2pm  
Tear down dates and times: Dec 14th 8pm  
Event Date: 12-14-24 Alcohol Sales Start Time: 3pm Alcohol Sales End Time: 7pm  
Event Date: \_\_\_\_\_ Alcohol Sales Start Time: \_\_\_\_\_ Alcohol Sales End Time: \_\_\_\_\_  
Event Date: \_\_\_\_\_ Alcohol Sales Start Time: \_\_\_\_\_ Alcohol Sales End Time: \_\_\_\_\_  
Event Date: \_\_\_\_\_ Alcohol Sales Start Time: \_\_\_\_\_ Alcohol Sales End Time: \_\_\_\_\_

**Dram Shop Coverage**

Attach a copy of the policy declaration to this application

List dram insurance coverage including name and address of insurance company for the licensee and premises for which the alcoholic liquor will be sold for the duration of the license.

Insurance Company Name: Keystone Insurance - Michael Purin  
Address: 515 S Phelps Ave  
Policy Number: 154604 - 07136971 Coverage Limits: \$2,000,000

**License Information**

Number of Days Requested: 1 Class T Temporary (One Day) \$ 100.00/day

**Office Use Only**

Date Issued: \_\_\_\_\_ Expires: \_\_\_\_\_ Fee: \$ 100 License No: \_\_\_\_\_

☒ Check # 1429 ☐ Cash ☐ Credit Card Receipt # \_\_\_\_\_





**AFFIDAVIT**

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF ROSCOE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF ROSCOE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF.

I further swear or affirm that I have read and understand the Village of Roscoe Code of Ordinances, specifically as they relate to the control and sale of alcoholic beverages in the Village of Roscoe, including the revenue requirements for the requested liquor license classification and agree to abide by such laws and regulations.

[Redacted Signature]

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)

General Manager

(TITLE OR POSITION)

(TITLE OR POSITION)

10-31-24

(DATE SIGNED)

(DATE SIGNED)

AFFIRM:

(SECRETARY)

(DATE SIGNED)

STATE OF Illinois)

COUNTY OF Winnebago) SS

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 7 DAY OF November



[Redacted Signature]



# VILLAGE of ROSCOE

Item # 6.

## Class T Temporary Liquor License Application

### Applicant Information

Applicant: Steve Quies Rybo Ventures

Business Name (d/b/a): Poison Ivy Pub  
(Must have current Village of Roscoe Liquor License)

Village of Roscoe Liquor License Number: 459-23 License Class: F Full Liquor

Primary Contact Person /Agent: Steve Quies

Mailing Address: 5765 Elevator rd

Email: Poisonivypub@yahoo.com

Business Phone: 815 623 1480 Other Ph: [REDACTED]

### General Information

Type of Event Hometown Holidays

Address/Location of Event Main Street + Bridge Street

Set up dates and times 12/14 whenever advised/permitted

Tear down dates and times 12/14

Event Date 12/14/24 Alcohol Sales Start Time: 3 pm Alcohol Sales End Time: 7 pm

Event Date \_\_\_\_\_ Alcohol Sales Start Time: \_\_\_\_\_ Alcohol Sales End Time: \_\_\_\_\_

Event Date \_\_\_\_\_ Alcohol Sales Start Time: \_\_\_\_\_ Alcohol Sales End Time: \_\_\_\_\_

Event Date \_\_\_\_\_ Alcohol Sales Start Time: \_\_\_\_\_ Alcohol Sales End Time: \_\_\_\_\_

### Dram Shop Coverage

Attach a copy of the policy declaration to this application

List dram insurance coverage including name and address of insurance company for the licensee and premises for which the alcoholic liquor will be sold for the duration of the license.

Insurance Company Name: Coyle-Kiley Accord

Address: 810 N. Alpine rd.

Policy Number: LL10012154 Coverage Limits: 1,000,000<sup>00</sup>

### License Information

Number of Days Requested 1

Class T Temporary (One Day)

\$ 100.00/day

### Office Use Only

Date Issued: \_\_\_\_\_ Expires: \_\_\_\_\_ Fee: \_\_\_\_\_ License No: \_\_\_\_\_

☐ Check # \_\_\_\_\_ ☐ Cash ☐ Credit Card Receipt # \_\_\_\_\_

**AFFIDAVIT**

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF ROSCOE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE of ROSCOE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF.

I further swear or affirm that I have read and understand the Village of Roscoe Code of Ordinances, specifically as they relate to the control and sale of alcoholic beverages in the Village of Roscoe, including the revenue requirements for the requested liquor license classification and agree to abide by such laws and regulations.

\_\_\_\_\_  
(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)

\_\_\_\_\_  
(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)

Pres  
(TITLE OR POSITION)

\_\_\_\_\_  
(TITLE OR POSITION)

11/12/24  
(DATE SIGNED)

\_\_\_\_\_  
(DATE SIGNED)

AFFIRM: \_\_\_\_\_  
(SECRETARY)

\_\_\_\_\_  
(DATE SIGNED)

STATE OF IL \_\_\_\_\_)

COUNTY OF Winnebago \_\_\_\_\_) SS



SUBSCRIBED AND SWORN TO BEFORE ME

THIS 12 DAY OF November \_\_\_\_\_

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

# VILLAGE OF ROSCOE

## AGENDA ITEM - STAFF REPORT



VILLAGE of  
ROSCOE

Item # 7.

**Agenda Item:** Resolution establishing the **estimated tax levy** for tax year 2024

**Date:** November 15, 2024

**Meeting:** Village Board – 11/19/2024

**Prepared by:** Josef Kurlinkus

**Department:** Administration / Finance

### Overview/Background Information

As part of the annual budgetary and tax levy process, the Village must establish an estimated property tax levy for the upcoming fiscal year. This process ensures compliance with the Truth in Taxation Act (35 ILCS 200/18-55), which requires public notice and a hearing if the proposed levy exceeds 105% of the previous year's property tax extensions. The tax levy provides funding for essential municipal services, including public safety, infrastructure maintenance, and community enhancements.

### Key Factor Influencing the Levy - Increase in Equalized Assessed Value (EAV):

The Village's total EAV increased significantly due to market-driven value adjustments and new property growth, including an additional \$4,447,357.00 equalized new property value (\$13,342,071.00 market value).

### Levy Proposal:

At the October 15, 2024, Committee of the Whole (COTW) meeting, the Village Board discussed and provided direction on the 2024 tax levy. Based on these discussions and updated financial projections, staff recommends establishing an estimated tax levy of **\$1,760,026**, representing a **4% increase in total dollars** over the 2023 levy.

### Impact on Tax Rate:

Despite the increase in the total levy amount, the overall growth in EAV results in an **8% decrease in the tax rate** assessed against individual properties.

### Effect on Property Owners:

For most property owners, any increase in property taxes will be driven by higher assessed values stemming from current market conditions, rather than the Village's tax levy. This year's levy adjustment mitigates the financial impact on homeowners by offsetting tax rate increases, ensuring fair and manageable taxation levels.

### Key Issues

2024 Estimate Tax Levy = 1,760,026 (4% increase in total dollars)

2024 Estimate Tax Rate = .5303 (8% decrease in individual property tax rate)

### Fiscal Note/Budget Impact

**Example 1:** An owner-occupied property with a 2023 assessed value of \$192,417.00 (\$577,251.00 market value) would have paid the Village \$1,075.63 in property taxes. If in 2024, the assessed value of that property was increased to \$214,410.00 (\$643,230.00 market value), due to the lower tax rate, that property owner would only pay an additional \$29.57 in 2024 (or 2.7 percent more in property taxes to the Village), even though the value of the property increased 11.8%.

**Example 2:** An owner-occupied property with a 2023 assessed value of \$52,212.00 (\$156,636.00 market value) would have paid the Village \$266.64 in property taxes. If in 2024, the assessed value of that property was increased to \$58,556.00 (\$175,668.00 market value), due to the lower tax rate, the property owner would only pay an additional \$12.06 in 2024 (or 4.5 percent more in property taxes to the Village), even though the value of the property increased 13.7%.

**VILLAGE OF ROSCOE, ILLINOIS  
RESOLUTION NO. 2024-R47**

**A RESOLUTION SETTING THE ESTIMATED TAX LEVY FOR TAX YEAR 2024**

**WHEREAS**, the Village of Roscoe Board of Trustees is in the process of preparing the budget for the calendar year beginning January 1, 2025 and ending December 31, 2025; and

**WHEREAS**, the Village Board has been developing the budget for said period including projected revenue from real estate taxes that will not exceed the 2023 taxes extended for the Village of Roscoe, Illinois by more than 5%.

**WHEREAS**, the Truth in Taxation Law requires that at least 20 days before adoption of the tax levy, the Village shall estimate the amount of taxes to be levied and, if said estimated taxes to be raised by taxation will exceed the aggregate extended 2023 real estate taxes by 5% or more, a public hearing on said levy is required before the adoption of said levy, with notice of said hearing is to be published in a newspaper of general circulation not more than 14 days nor less than 7 days prior to the date of such public hearing.

**NOW, THEREFORE, BE IT RESOLVED**, that the Village hereby estimates that the total aggregate levy for tax year 2024 (taxes to be extended and collected during calendar year 2025) is **\$1,678,629.09** with said amount being comprised of the following specific levies:

|                                       |                       |
|---------------------------------------|-----------------------|
| Corporate                             | \$595,631.19          |
| Police Protection                     | \$520,637.73          |
| Police Pension                        | \$521,292.62          |
| Tort Judgment and Liability Insurance | \$93,976.75           |
| Revenue Recapture                     | \$16,372.26           |
| Social Security                       | <u>\$12,115.47</u>    |
| Total aggregate levy                  | <u>\$1,760,026.00</u> |

**BE IT FURTHER RESOLVED** that no public hearing is required because the 2024 estimated tax levy will not exceed the 2023 extended taxes by more than 5%.

**BE IT FURTHER RESOLVED**, that this resolution is effective immediately upon adoption.

| <b>2025-R59</b>                               |            |            |                |               |
|-----------------------------------------------|------------|------------|----------------|---------------|
| <b>1<sup>st</sup> Read:</b> November 07, 2024 |            |            |                |               |
| <b>PASSED BY ROLL CALL VOTE ON:</b>           |            |            |                |               |
| <b>NAME</b>                                   | <b>AYE</b> | <b>NAY</b> | <b>ABSTAIN</b> | <b>ABSENT</b> |
| Trustee William Babcock                       |            |            |                |               |
| Trustee Stacy Mallicoat                       |            |            |                |               |
| Trustee Susan Petty                           |            |            |                |               |
| Trustee Justin Plock                          |            |            |                |               |
| Trustee Michael Sima                          |            |            |                |               |
| Trustee Michael Wright                        |            |            |                |               |
| President Carol A. Gustafson                  |            |            |                |               |

**APPROVED NOVEMBER 19, 2024:****ATTEST:**\_\_\_\_\_  
VILLAGE PRESIDENT\_\_\_\_\_  
VILLAGE CLERK



# WINNEBAGO COUNTY

## LIMITING RATE CALCULATION ESTIMATE

Item # 7.

BELOW IS AN ESTIMATE OF THE LISTED TAXING DISTRICT'S LIMITING RATE BASED ON THE ANNUAL C.P.I. AND THE TAXING DISTRICT'S ESTIMATED CURRENT EAV. THIS ESTIMATE MAY CHANGE BASED UPON YOUR FINAL EAV. DISTRICTS MAY ALSO BE LIMITED BY INDIVIDUAL STATUTORY FUND RATE LIMITS SET BY THE STATE OF ILLINOIS.

| TAXING DISTRICT: |                                                     | ROSCOE VILLAGE                | TAX YEAR: 2024 |
|------------------|-----------------------------------------------------|-------------------------------|----------------|
| A                | AGGREGATE EXTENSION BASE: 2023                      | =                             | \$1,679,482.66 |
| B                | ANNUAL C.P.I. or 5% (whichever is less)             | The 2024 annual CPI =         | 3.4%           |
| C                | RATE INCREASE FACTOR                                | ( x )                         | 1              |
| D                | ADJUSTED EXTENSION BASE =                           | Extension Base x CPI (.034) = | 1,736,585      |
| E                | ESTIMATED CURRENT EAV (RATE SETTING EAV) :          | as of 11/12/24:               | 331,892,468    |
| F                | EQUALIZED NEW PROPERTY ( - )                        | no change:                    | 4,447,357      |
| G                | ESTIMATED ANNEXATIONS ( - )                         |                               | 0              |
| H                | ESTIMATED TIF RECOVERY VALUE ( - )                  | N/A                           | 0              |
| J                | ESTIMATED ENTERPRISE ZONE (EZ) RECOVERY VALUE ( - ) | N/A                           | 0              |
| K                | ESTIMATED DISCONNECTIONS ( + )                      |                               | 0              |
| M                | ADJUSTED EAV:                                       | M = E-F-G-H-J+K               | 327,445,111    |
| N                | ESTIMATED LIMITING RATE:                            | (D/M)*100                     | 0.5303         |
| P                | ESTIMATED AGGREGATE EXTENSION AMOUNT:               | (E/100)*N                     | \$1,760,025.76 |

### TRUTH IN TAXATION:

Q PRIOR YEAR TOTAL EXTENSION (INCLUDES TIF & EZ EXTENSION, BUT NOT BONDS): \$1,680,903.56

MAXIMUM LEVY REQUEST (WITHIN 5% INCREASE) FOR TRUTH IN TAXATION COMPLIANCE: \$1,764,948.74

IF REQUESTED LEVY IS 5% OR MORE THAN LAST YEAR'S TOTAL EXTENSION \$ AMOUNT (LESS ANY \$ AMT FOR BONDS),  
THE TAXING DISTRICT IS REQUIRED TO HOLD A PUBLIC HEARING AND PUBLISH THE INCREASE REQUEST (35 ILCS 200/18-55 THRU 100).  
A LEVY REQUEST OVER 5% DOES NOT GUARANTEE AN INCREASED EXTENSION AMOUNT WITHOUT A VOTER-APPROVED REFERENDUM.

**REMINDERS:** 2024 LEVIES MUST BE FILED WITH THE COUNTY CLERK'S OFFICE ON OR BEFORE **12/31/2024**.  
A "TRUTH IN TAXATION" CERTIFICATE OF COMPLIANCE IS REQUIRED TO BE FILED WITH YOUR LEVY.

EAV - EQUALIZED ASSESSED VALUE    CPI - CONSUMER PRICE INDEX    TIF - TAX INCREMENT FINANCING    EZ - ENTERPRISE ZONE

REPORT DATE: 11/15/24

# VILLAGE OF ROSCOE

## AGENDA ITEM - STAFF REPORT



VILLAGE of  
ROSCOE

Item # 8.

**Agenda Item:** Chain-Link Fencing at Public Works

**Date:** 11/19/2024

**Meeting:** Village Board of Trustees

**Prepared by:** Troy Taylor

**Department:** Public Works

### Overview/Background Information

This fencing is for two locations at Public Works. The first part is behind the public works salt shed and between the new addition building and salt shed. The other location is in the Police impound area. Staff has received three quotes from fencing companies. They ranged from \$27,634, \$19,412, and the winning quote from Crimson Valley Landscaping/Estate Deck & Fence for \$15,000.

For the area behind the salt shed, the new chain-link fencing will extend (90') from the salt shed all the way down the Villages property line. The chain-link now stops at the start of the salt shed. This extra fencing will define the Villages property line and help with security of the equipment. This also will include two gates, one at the end of the salt shed and the other between the new addition building and the salt shed. This will keep anyone from going behind the new addition and give us some more security to lock up equipment.

For the area in the Police impound, the new chain-link fencing will extend (75') from the front (parking lot side) to the rear. There will also be a new gate put in the front. This will split the Police impound and the new Public Works side and allow Public Works to be able to access our generator or store some equipment and not have to have the Police escort to go into the impound.

### Key Issues

- More security for the building and equipment
- More secured storage space
- No more needing the Police to escort us in the impound

### Fiscal Note/Budget Impact

This project was budgeted for the 2024 year with \$24,000

### Prior Legislative Actions

This project was approved at the Committee of the Whole on 11/05/2024.



**Action Required/Recommendation**

Staff recommends the approval of Crimson Valley Landscaping/Estate Deck & Fence for the fence installation at Public Works for the quoted amount of \$15,000.

**Attachments**

- Quote/Drawing of fencing

30

# CRIMSON VALLEY NURSERY AND LANDSCAPING, INC

## ESTATE DECK AND FENCE, INC.

### PURCHASE AND INSTALLATION AGREEMENT

Customer hereby hires Crimson Valley Nursery and Landscaping, Inc. hereunder known as "CVL" and/or hereby hires Estate Deck & Fence, hereunder known as "EDF" Inc to install the materials identified in the Estimate and shown on any Drawing for the above Property Address, which additional documents are hereby incorporated by reference in this Agreement, for the Purchase Price and upon the Terms and Conditions stated below. All warranties are non-transferable. This agreement authorizes Crimson Valley Landscaping to use photographs of my property for purposes including publicity, marketing and promotion without compensation. Location & address will never be used or shared.

#### **TERMS AND CONDITIONS:**

**LIABILITY:** It is understood and agreed that the contractor is not liable for any damage of any kind whatsoever that is not caused by negligence of the contractor, its agents, or employees. If necessary for equipment to use Customer's driveway, CVL and/or EDF will not be held responsible for setting, cracking, or chipping of existing asphalt, concrete, or pavers.

**WORKMANSHIP:** All CVL and/or EDF work shall be completed in a substantial and workmanlike manner. Drawings and details are to serve as a guide and shall be followed as closely as possible but CVL and/or EDF reserves the right to make on-site adjustments at their discretion. CVL and/or EDF's work week is based on 40 hours, does not include Saturdays or Sundays, and may not include full days (at production's discretion).

**SUBCONTRACTOR:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

**FORCE MAJEURE:** Neither party will be liable for any failure of or delay in the performance of this Agreement due to causes beyond its reasonable control, including but not limited to acts of God, war, embargoes, government orders, civil unrest, pandemic or epidemic, or any other force majeure event; however, after thirty (30) days of nonperformance due to a force majeure event, the other party may terminate this Agreement without penalty.

**CONCEALED OBSTRUCTIONS:** CVL and/or EDF will hold to quoted price except when unforeseen conditions arise during the normal landscaping process, including but not limited to all underground cables, tree roots, rocks, or any other unknown objects below existing grade. Any of these circumstances will lead to an additional charge based on time and materials needed. CVL and/or EDF is not responsible for any damage to septic field.

**POOL INSTALLATIONS:** If septic lines, utility lines, etc are in the direct path and/or too close to proposed work area based on municipal code(s), customer will be responsible for all additional charges to complete original scope of work.

**MATERIALS:** CVL and/or EDF reserves the right to make any changes from the agreed upon project design due to unforeseen conditions, limited or lack of manufacturer's stock, and aesthetic value or for any other reason CVL and/or EDF deems necessary (will consult Customer for their consent to change). CVL and/or EDF shall supply all materials as specified but shall have the right to substitute materials of equal or higher value when necessary. All job materials remain the property of CVL and/or EDF until customer's invoice is paid in full.

**PROPERTY LINES:** Customer shall be responsible for location of all property lines and shall provide CVL and/or EDF with a plat of survey and/or lot survey upon our request.

**DRIVEWAYS:** If necessary for equipment to use driveway, CVL and/or EDF will not be held responsible for settling, cracking, or chipping of existing asphalt, concrete, or pavers.

**PERMITS:** All zoning, building and construction permits necessary shall be obtained by CVL and/or EDF, unless required otherwise by homeowner's municipality. Customer is solely responsible for compliance with any subdivision rules, restrictions, and covenants and/or any subdivision association requirements. Customer is responsible for all permit fees and will be billed during the project or upon completion for these additional fees.

**LABOR WARRANTIES:**

**HARDSCAPES (brick, stone or tile pavers, retaining walls, etc.):** CVL and/or EDF warrants the workmanship on the installation of hardscapes for a period of (10) years from completion of the work.

**PERGOLAS/DECKS/ROOF STRUCTURES/FENCES:** CVL and/or EDF warrants the workmanship on the installation of pergolas, decks, roof structures, and fences for a period of (2) years from completion of the work.

**POOL:** CVL and/or EDF warrants the workmanship on the installation of pools for a period of (1) year from completion of the work.

**IRRIGATION:** CVL and/or EDF warrants the workmanship of its installation of irrigation systems for a period of one (1) year from completion of installation. Customer responsible for requesting of yearly backflow inspection per the State of Illinois.

**LIGHTING:** CVL and/or EDF warrants the workmanship of its installation of all lighting systems for a period of one (1) year from completion of installation.

**LIMITED WARRANTIES:**

**MATERIALS:** All products sold and installed by CVL and/or EDF have a manufacturer's warranty and CVL and/or EDF warranties shall not extend to the products sold to Customer hereunder. CVL and/or EDF hereby assigns all manufacturer warranties for the products sold hereunder to the Customer.

**PLANTS:** All plant material shall be in healthy condition when leaving the nursery. All plant material has a one (1) year (from date of installation) non-transferable warranty, provided that the plants have had adequate care and have not been damaged by Customer or third parties. Customer shall begin maintenance of plants immediately after the installation is complete unless otherwise stated in Agreement. CVL and/or EDF is not obligated to replace plants that fail due to drought or abnormal weather conditions and/or other factors beyond our control. Death/loss of 30% or more of the plantings constitutes neglect and voids the warranty. There is no warranty on plants that are transplanted onsite. Plant warranty replacements will be done either between the last week of May through the first week of June, or the last week of September through the first week of October. Plants are replaced (1) one time only.

**EXCLUSIONS FROM WARRANTY:**

**NATURAL WOOD:** Products such as cedar, treated lumber, etc. may have minor or non-structural check or splitting occur. This is a natural characteristic of this type of product. Color variations are also possible. Staining or sealing these products can make the color variations even more pronounced.

**CONCRETE:** There is no warranty on concrete for cracks, flaking, popping, discoloration, shifting, settling, or spaulding.

**TURFCARE:** Customer shall begin maintenance of turf immediately after the installation is complete in an area unless otherwise stated in Agreement. It is the responsibility of Customer to water, to weed, to provide insect and disease treatment and fertilization of turf. CVL and/or EDF does not guarantee lawns and does not assume responsibility for settling and germination.

**PAYMENT-INITIAL DISCLOSURE:** Periodic invoices will be rendered as CVL and/or EDF work progresses with final invoice upon completion of the work. Purchase of services are due and payable upon presentation of invoice. No finance charge will be imposed if the total of such purchases is paid in full within thirty (30) days of invoice date. If not paid in full, a finance charge will be imposed at a periodic rate of 2% per month. Late payments will be applied first to previous invoices and finally to new invoices. Customer hereby agrees to pay service charges of 2% per month on all accounts outstanding more than thirty (30) days. In the event it becomes necessary to bring action to collect payment, Customer agrees to pay all reasonable costs, expenses and attorney's fees incurred in such proceeding and a service charge thereon at the rate of 2% per month on all such amounts due and payable. It is further agreed that if suit or action is brought, jurisdiction and venue shall lie in Winnebago County, Illinois. All CREDIT CARD PAYMENTS must be approved prior to the start of construction and will be subject to a 3% convenience fee.

**CANCELLATION POLICY:** If the decision to cancel is made after materials have been ordered, the deposit becomes forfeit as payment for the re-stocking fee of said material. If a blueprint and/or design, which are property of CVL and/or EDF, is given to the client prior to the decision to cancel, the deposit shall act as payment for the blueprint and/or design.

**All warranties will be voided if payment is not received within 10 days of job completion.  
Completion of any punch list items will be completed within 10 working days after final payment is received.**

**INITIALS**

\_\_\_\_\_ Received and reviewed "Warranty & Service Agreement."

\_\_\_\_\_ Customer is responsible for all lines and materials underground not marked by utility locators

\_\_\_\_\_ Customer is responsible to mark all lines not marked by utility locators. The locators will only mark the lines that the utility companies own. The locators will not mark privately installed utilities such as connections to a garage or workshop. Lines not marked by the locators include but not limited to low voltage wire, invisible dog fence, irrigation lines, buried downspouts, satellite service, etc. CVL and/or EDF are not responsible for any damage to the lines not marked by the locators.

\_\_\_\_\_ Customer will abide by plant & turf care instructions.

**Terms of this agreement accepted by:** By signing, customer agrees to all terms and warranties stated above.

Client Authorization: \_\_\_\_\_

CVL Representative Authorization: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Signature Date: \_\_\_\_/\_\_\_\_/\_\_\_\_



## Village of Roscoe Public Works

5402 Swanson Rd.

Roscoe, IL 61073

### Police Impound Fence

Remove and dispose of 14' of existing chain-link.

Install (1) 14' double swing gate with 3" O.D. gate posts. (double gates of this size standard upgrade to 4" O.D. gate posts)

Supply and install 75' of 6' high 9 gauge galvanized (knuckle twist) chain-link w/ 3 strands of barbwire

Framework to be SS40 Weight: 3" O.D. terminal posts, 2 1/2" O.D. line posts, 1 5/8" O.D. top rail

Bottom tension wire

All posts are set in concrete foundations with a 10' maximum post spacing

Total price: \$7,428.00

### Shop Fence

Remove and dispose of 10' of existing chain-link

Supply and install 121' of 6' high 9 gauge galvanized (knuckle twist) chain-link w/ 3 strands of barbwire

Framework to be SS40 Weight: 3" O.D. terminal posts, 2 1/2" O.D. line posts, 1 5/8" O.D. top rail

Bottom tension wire

Install (1) 16' double swing gate (gates of this size standard upgrade to 4" O.D. gate posts)

Install (1) 4' wide walk gate with 3" O.D. gate posts

All posts set in concrete foundations with a 10' maximum post spacing

Total price: \$11,984.00

Total contract price: \$19,412.00









DFC Fence, Inc 4901 West State St.  
 Rockford, IL 61102 815-962-3455  
[bjulian@dachfenceco.com](mailto:bjulian@dachfenceco.com)

## PROPOSAL/BID

**Date: 7/17/2024**

**ESTIMATE # 07172455**

### Customer:

Village of Roscoe  
 Troy Taylor  
 815-877-0746  
[publicworks@villageofroscoe.com](mailto:publicworks@villageofroscoe.com)

### Job Information:

Shop Fence (North Property Line)  
 5402 Swanson Rd  
 Roscoe, IL 61073

### JOB DESCRIPTION:

Remove and haul away 10' of existing chain-link. To supply and install 121' of 6' high 9 gauge galvanized (knuckle twist) chain-link w/ 3 strands of barbwire. Framework is to be SS40 Weight: 3" O.D. terminal posts, 2 1/2" O.D. line posts, 1 5/8" O.D. top rail, and bottom tension wire. To include one (1) 16' double swing gate and one (1) 4' wide walk gate with 3" O.D. gate posts. All posts set in concrete foundations with a 10' post spacing maximum.

### NOTES:

PROJECT MGR: BILLY JULIAN  
 PRICES ARE GOOD FOR 30 DAYS  
 PERMIT BY OTHER  
 DACH FENCE CALLS JULIE  
 PRIVATE UTILITIES LOCATED BY OTHER  
 PREVAILING WAGE // TAX EXEMPT

**Total Contract Amount.....\$ 17,579.00**

**Down Payment.....\$**

**Balance Due.....\$**

Buyer/Owner Signature: \_\_\_\_\_

Item # 8.

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

DACH FENCE agrees to guarantee above fence to be free from defects in materials and workmanship for one year. DACH FENCE shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer.

DACH FENCE will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does DACH FENCE assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

DACH FENCE will assume the responsibility for having underground public utilities located and marked. However, DACH FENCE assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing DACH FENCE to dig in the immediate vicinity of known utilities.

The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of DACH FENCE until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.



DFC Fence, Inc 4901 West State St.  
 Rockford, IL 61102 815-962-3455  
[bjulian@dachfenceco.com](mailto:bjulian@dachfenceco.com)

## PROPOSAL/BID

**Date: 7/17/2024**

**ESTIMATE # 07172466**

### Customer:

Village of Roscoe  
 Troy Taylor  
 815-877-0746  
[publicworks@villageofroscoe.com](mailto:publicworks@villageofroscoe.com)

### Job Information:

Police Impound  
 5402 Swanson Rd  
 Roscoe, IL 61073

### JOB DESCRIPTION:

Remove and haul away 14' of existing chain-link. To cut in one (1) 14' double swing gate with 3" O.D. gate posts. To supply and install 75' of 6' high 9 gauge galvanized (knuckle twist) chain-link w/ 3 strands of barbwire. Framework is to be SS40 Weight: 3" O.D. terminal posts, 2 1/2" O.D. line posts, 1 5/8" O.D. top rail, and bottom tension wire. All posts set in concrete foundations with a 10' post spacing maximum.

### NOTES:

PROJECT MGR: BILLY JULIAN  
 PRICES ARE GOOD FOR 30 DAYS  
 PERMIT BY OTHER  
 DACH FENCE CALLS JULIE  
 PRIVATE UTILITIES LOCATED BY OTHER  
 GATE LOCATION MARKED BY CUSTOMER  
 PREVAILING WAGE // TAX EXEMPT

**Total Contract Amount.....\$ 10,055.00**  
**Down Payment.....\$**  
**Balance Due.....\$**

Buyer/Owner Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

DACH FENCE agrees to guarantee above fence to be free from defects in materials and workmanship for one year.

DACH FENCE shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer.

DACH FENCE will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does DACH FENCE assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

DACH FENCE will assume the responsibility for having underground public utilities located and marked. However, DACH FENCE assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing DACH FENCE to dig in the immediate vicinity of known utilities.

The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of DACH FENCE until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

**VILLAGE OF ROSCOE  
RESOLUTION NO. 2024-R48**

**A RESOLUTION OF THE VILLAGE OF ROSCOE, ILLINOIS AUTHORIZING THE VILLAGE TO ENTER INTO AN AGREEMENT WITH CRIMSON VALLEY LANDSCAPING/ESTATE DECK & FENCE FOR THE INSTALLATION OF THE CHAIN LINK FENCING AT THE PUBLIC WORKS FACILITY**

**WHEREAS**, the President and Board of Trustees of the Village of Roscoe (“Village”) desire to provide for the purchase and installation of security fencing at the Public Works Facility; and

**WHEREAS**, the Village has received a proposals to perform such services from several vendors, including a proposal from **Crimson Valley Landscaping/Estate Deck & Fence (“Vendor”)** , for the quoted amount of **\$15,000**.

**WHEREAS**, the Village and the Vendor have reached an accord as to the terms and conditions upon which **Crimson Valley Landscaping/Estate Deck & Fence** will provide such equipment and have memorialized the same in the Estimate and Village of Roscoe Standard Terms and Conditions (“Agreement”) attached hereto as Exhibit “A” and incorporated herein; and

**WHEREAS**, the Village has determined that it is in the best interest of the Village and its residents to approve and enter into the Agreement.

**NOW THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of Roscoe, Illinois as follows:

**Section 1.** The above recitals are incorporated herein and made a part hereof.

**Section 2.** The Village hereby accepts and approves the Agreement with **Crimson Valley Landscaping/Estate Deck & Fence** for the purchase and installation of security fencing at the Public Works Facility, for the quoted amount of **\$15,000**, such Agreement shall be in such form and under such conditions as that attached hereto as **Exhibit “A”**, or in substantially similar form; and

**Section 3.** The Village President and the Village Clerk are hereby authorized to execute and attest said Agreement and any other documents necessary to effectuate the intentions set forth therein.

**[SIGNATURE PAGE TO FOLLOW]**

| <b>2024-R48</b>                     |            |            |                |               |
|-------------------------------------|------------|------------|----------------|---------------|
| <b>1<sup>st</sup> Read:</b>         |            |            |                |               |
| <b>PASSED BY ROLL CALL VOTE ON:</b> |            |            |                |               |
| <b>NAME</b>                         | <b>AYE</b> | <b>NAY</b> | <b>ABSTAIN</b> | <b>ABSENT</b> |
| Trustee William Babcock             |            |            |                |               |
| Trustee Stacy Mallicoat             |            |            |                |               |
| Trustee Susan Petty                 |            |            |                |               |
| Trustee Justin Plock                |            |            |                |               |
| Trustee Michael Sima                |            |            |                |               |
| Trustee Michael Wright              |            |            |                |               |
| President Carol A. Gustafson        |            |            |                |               |

**APPROVED NOVEMBER 19, 2024:****ATTEST:**


---

 VILLAGE PRESIDENT

---

 VILLAGE CLERK

**EXHIBIT “A”  
(Resolution 2024-R48)**

**AGREEMENT**

**VILLAGE OF ROSCOE, ILLINOIS  
RESOLUTION NO. 2024-R49**

**RESOLUTION APPROVING THE HIRING OF SNOWPLOW DRIVERS AND  
SETTING THE HOURLY WAGE FOR THE 2024-2025 SNOW SEASON**

**WHEREAS**, there is a need for the Village to hire snowplow drivers on a seasonal basis for the Village of Roscoe, to plow for the winter snow season; and

**WHEREAS**, the Village wishes to pay its employees a fair wage based on their skill and experience as snow plow drivers for the Village; and

**NOW THEREFORE BE IT RESOLVED** by the Board of Trustees of the Village of Roscoe, that the Village President or his designee is authorized to hire snow plow drivers as seasonal Village employees. Such employees shall be compensated at a rate ranging from \$18.00 - \$26.00/hour, which shall be determined based on qualifications and prior experience. Such employees shall be selected and hired as prescribed by State Statute and Local Ordinance and all applicable regulations and labor laws.

| <b>2024-R49</b>                     |            |            |                |               |
|-------------------------------------|------------|------------|----------------|---------------|
| <b>1<sup>st</sup> Read:</b>         |            |            |                |               |
| <b>PASSED BY ROLL CALL VOTE ON:</b> |            |            |                |               |
| <b>NAME</b>                         | <b>AYE</b> | <b>NAY</b> | <b>ABSTAIN</b> | <b>ABSENT</b> |
| Trustee William Babcock             |            |            |                |               |
| Trustee Stacy Mallicoat             |            |            |                |               |
| Trustee Susan Petty                 |            |            |                |               |
| Trustee Justin Plock                |            |            |                |               |
| Trustee Michael Sima                |            |            |                |               |
| Trustee Michael Wright              |            |            |                |               |
| President Carol A. Gustafson        |            |            |                |               |

**APPROVED NOVEMBER 19, 2024:**

**ATTEST:**

\_\_\_\_\_  
VILLAGE PRESIDENT

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



# VILLAGE OF ROSCOE

## AGENDA ITEM - STAFF REPORT



VILLAGE of  
ROSCOE

Item # 9.

**Agenda Item:** 2024-2025 Hourly Wages for Snow Plow Drivers

**Date:** November 13, 2024

**Meeting:** Village Board

**Prepared by:** Anne Hanson

**Department:** Human Resources

### Overview/Background Information

The Board is being asked to approve an updated pay range of \$18-26.00 per hour for part time snow plow drivers who plow on an as needed basis. This action increases the previous maximum wage from \$25 an hour to \$26 an hour for returning employees. The PW Superintendent chooses an appropriate increase for each returning driver on an annual basis.

### Prior Legislative Actions

Most recent increase was October of 2020 with Resolution 2020-R50 and it was a large enough of a range to cover increases for a few years.

### Action Required/Recommendation

Approval is requested

### Attachments

# VILLAGE OF ROSCOE

## AGENDA ITEM - STAFF REPORT



VILLAGE OF  
ROSCOE

Item # 10.

**Agenda Item:** Discussion and Approval of Expenditures related to the Village Holiday Decorations at Bridge & Main

**Date:** November 13, 2024

**Meeting:** Village Board – 11/19/2024

**Prepared by:** Anne Hanson

**Department:**

### Overview/Background Information

The Village is currently obtaining quotes for a municipal Christmas tree to serve as a centerpiece for our holiday celebrations. Options under consideration include purchasing and installing a live or artificial tree, hiring a company to manage the tree's lighting, or renting a pre-lit RGB tree for approximately \$8,000. Additionally, the Village must decide whether to utilize Public Works staff for the tree's installation and lighting, which may impact resources for other end of season operations, or to contract with a professional company to lessen the burden on Village resources. Staff seeks direction from the Village Board regarding the preferred approach and an appropriate budget allocation for this year's holiday display.

Option 1 is renting an RGB tree as well as lighting the 20 4' trees.

Option 2 is lighting the existing living tree on that corner as well as lighting the 20 4'trees.

### Attachments

Quotes for lighting options.



## Lang Lighting and Decor LLC

441 Glacier Moraine Drive | Unit 24 | Stoughton, WI 53589  
16084467541 | info@langlightingllc.com | www.langlightingllc.com

Item # 10.

### RECIPIENT:

#### Village of Roscoe

10631 MAIN STREET  
PO BOX 283  
Roscoe, IL 61073

### Estimate #2384

Sent on Nov 15, 2024

**Total \$12,449.00**

| Product/Service                     | Description                                                          | Total      |
|-------------------------------------|----------------------------------------------------------------------|------------|
| Pine Tree (C7 Bulbs) - Large One    | Decorated with C7 bulbs.<br>*Picture for illustration purposes only. | \$7,000.00 |
| Pine Tree (C7 Bulbs) - Smaller Tree | Decorated with C7 bulbs.<br>*Picture for illustration purposes only. | \$4,000.00 |
| 20-4' Christmas Trees               |                                                                      | \$800.00   |

**A deposit of \$6,224.50 will be required to get you on the schedule.**

### TERMS AND CONDITIONS

All seasonal holiday lighting is owned and rented through Lang Lighting and Decor LLC.

Cost. The cost of the Services as indicated on the invoice includes tax.

Initial Deposit. Customer agrees to pay 50% of the total cost upon booking the Services. Customer's installation is not secured until Lang receives this initial deposit.

Installation Deposit. Customer agrees to pay the remaining 50% within fourteen days of installation. Failure to pay the remaining 50% within this timeline will result in Lang removing all lighting and decor.

Payment. Lang accepts payment via credit card, cash or via check made out to "Lang Lighting and Decor, LLC."

### Subtotal

\$11,800.00

### Dane County Sales Tax (5.5%)

\$649.00

### Total

**\$12,449.00**



## Lang Lighting and Decor LLC

441 Glacier Moraine Drive | Unit 24 | Stoughton, WI 53589  
16084467541 | info@langlightingllc.com | www.langlightingllc.com

### Notes Continued...

**Services outside of Scope.** Any services not already contemplated and described in "Services," above, will be billed at Lang's hourly rate of \$100 per hour plus the cost of supplies and materials. In the event of such Services outside of Scope, Lang will invoice Customer, and the invoice must be paid within fifteen days of receipt. Interest in the amount of 1% per month, or 12% annually will be assessed.

**Cancellation.**

**By Lang.** If Lang cannot perform under this Agreement for reasons due to weather, unsafe conditions, public health emergency, pandemic, fire or other casualty, transportation issues, technical problems, illness, injury, family emergency, weather or other cause beyond the control of Lang, Lang shall return the full amount paid to Customer but shall have no further liability with respect to the Agreement.

**By Customer.** Customer may cancel this agreement at any time, and Lang will cease providing services for Customer. If Customer cancels, Customer will forfeit the Initial Deposit.

**Scheduling.** Customer understands that Lang's schedule fills months to years ahead of time, that the installation and removal of the lighting and decor is dependent on a variety of factors such as weather and location, and that Lang will work with Customer to determine the preferred time for installation and removal, but cannot make any guarantees of particular time frames. In the event Customer has a specific date required for installation or take down, Customer agrees to communicate such date with Lang.

**Space Preparation.** Customer understands that in order to install the requested lighting, Lang needs reasonable access to all areas for which lighting is to be installed, and Customer agrees to clear any furniture, debris, vehicles, tools or other items before Lang begins installation.

**Purchased Property.** In the event Customer is purchasing lighting and decor items to be installed, Customer agrees to the following:

**Customer Property.** Lang agrees to provide to Customer a list, upon request of all lighting and decor items ("Customer Property") owned by Customer.

**Storage.** Lang agrees to store all Customer Property when not being used by Customer, for a period of one year after the Removal Date. If Customer either declines to sign a contract for an additional install within a one-year time period from the Removal Date, or fails to pick up their property within one-year from the Removal Date, the property shall become Lang Property.

**Warranty.** Any warranty attached to a product will be transferred to the Customer, so long as the Customer continues to use Lang each year. By way of example, where lighting product has a one-year warranty, if a light were to go out within that one year, Lang would replace that product. Customer would be responsible for labor costs. In the event Customer elects not to use Lang for any given year, any and all warranties shall terminate.

**Leased Property.** In the event Customer leases lighting and decor items from Lang, Customer agrees to the following:

**Lang Property.** Customer understands that leased lighting and decor items (together "Lang Property") belongs to Lang. Customer agrees to treat Lang Property with the care that Customer would treat one's own property.

**Replacement Fee.** In the event any Lang Property is damaged or lost due to human activity, animals, vandalism, extreme weather conditions, natural disaster or other reason, Customer agrees to pay Lang an amount equal to the replacement cost of the Lang Property.

**Customer Responsibilities and Agreements.**

**Sufficient Electrical.** Customer agrees to provide adequate GFCI electrical outlets.

**Adjustments.** Customer agrees not to plug additional electrical elements into or otherwise adjust or manipulate the Lang Property or Customer Property without consultation with and approval from Lang.

**Fuse Box.** Customer understands that on rare occasions, in installing lights on Customer's property, a fuse may offset, needing to be reset. Customer understands that it is the Customer's responsibility to reset the fuse at the fuse box, and that Lang will have no interaction with a Customer's fuse box.

**Limitation of Liability.** Customer agrees that Lang, its owners, affiliates, partners and employees (together, "Lang") shall not be responsible for any negligence on behalf of Lang, any defective Lang Products or any injury, including without limitation electric shock, or any type of damage including without limitation scuff marks, scratches or dents that occurs to Customer or Customer's property while using Lang Products. Customer agrees to waive any claims, demands or causes of action against Lang with respect to the foregoing. Customer agrees that any recovery under this Agreement will be limited to the total amount paid to Lang.

**Entire Agreement.** This Agreement is the final, complete and exclusive Agreement of the Parties, and notwithstanding Section 12 of this Agreement, no other language, including emails, text messages, information on langlightingllc.com or any other website or social media platform is part of this Agreement, and further this Agreement overrides any previously entered into agreements between the same parties regarding the same or similar services.

**Modification.** No modification of or amendment to this Agreement shall be effective unless in writing and signed by each of the Parties.

**Severability.** If any provision of this Agreement shall be held to be illegal, invalid or unenforceable under present or future laws, such provisions shall be fully severable, this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement; and, the remaining provisions of this Agreement shall remain in full force and effect.

**Promotional Use.** Customer agrees that Lang may take pictures of Customer's property and use such images for any commercial or promotional use including its website and social media.

**Attorney's Fees.** In the event Lang must bring an action in court to recover its rights under this Agreement, Lang is entitled to recover all attorney's fees and costs from Customer.

**Governing Law and Venue.** This Agreement is to be construed in accordance with and governed by the laws of Wisconsin, and any dispute will be brought in Dane County, Wisconsin.



## Lang Lighting and Decor LLC

441 Glacier Moraine Drive | Unit 24 | Stoughton, WI 53589  
16084467541 | info@langlightingllc.com | www.langlightingllc.com

Item # 10.

### Notes Continued...

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



## Review your proposal

Review each line item. Then just click the accept button to confirm and set up service.

**Review the proposal below. Uncheck any services that you do not want.**



11/1/2024

Village of Roscoe  
10631 Main St  
Roscoe IL 61073



### Our 100% Satisfaction Guarantee

"You must be absolutely delighted by our lawn care services! If for any reason, you feel you're not absolutely, positively 100% happy with our work, I won't be happy either. That means **I WILL NOT REST until we make it right.** I will immediately send my team to fix the problem, no questions asked...If it's still not good enough, we will pay a competitor of your choosing to fix it for you. That is how strongly I believe you will love what we do. Let us prove it to you!"



### WHY GREEN ACRES IS THE BEST & HIGHEST RATED LAWN CARE AND LANDSCAPING COMPANY IN THE AREA...

- We have 100's of 5-star reviews online (Click [HERE](#) to read what our clients say)
- Professional, custom recommendations for your lawn
- High quality, Premium Products
- We are licensed and legal. Our team is licensed by the Illinois Department of Agriculture and the Illinois Department of Health
- We are insured. We carry \$1,000,000 liability, property damage, and workers compensation policies. Should an accident happen, IT IS COVERED
- We are available and responsive! Your call will be answered by a live person. We respond to emails and text messages. We show up on time and do what we say we will do
- We have been in business for over 15 years and serve over well over 1500 clients per year

Visit us [online](#) to learn more about our company!

Estimate Description



**LED Tree & Shrub Branch Lighting**

Amount

2160.00

This will include us wrapping the twenty 4' christmas trees with approximately 200 mini lights each.



**Christmas Decor Specialty Item**

8000.00

27' rgb custom tree of lights, pole and stand are steel with a double aluminum ring as a base. This tree is rgb which means it can run though many different colors and effects.



**3 Year Agreement Discount (Let me know which items you are interested in and we can revise proposal to show 20% off)**

0.00

By agreeing to have your display installed in 2024, 2025, and 2026, you save 20% PER YEAR.

Payment in full is due before install in 2024, and monthly billing is required for 2025 and 2026.

|           |             |
|-----------|-------------|
| Subtotal  | \$10,160.00 |
| Discounts | \$0.00      |
| Total     | \$10,160.00 |

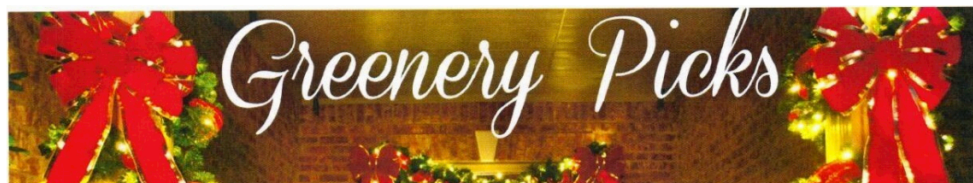
Please Sign Me Up!



*Christmas Décor's Holiday Lighting and Decorating  
22 Point Comparison Checklist*



| Training & Credentials                                                                                        | Christmas Décor                                            | Other |
|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------|
| 1. Proof of Insurance?                                                                                        | Yes!                                                       |       |
| 2. Where / How Trained                                                                                        | Lubbock, TX<br>Yearly Reviews & Updates                    |       |
| 3. Trained in all areas?                                                                                      | Roof, windows, shrubs, trees,<br>Stake, all electrical     |       |
| 4. Trained to work with electricity safely?                                                                   | Yes!                                                       |       |
| 5. Will company be around next year?                                                                          | Yes!                                                       |       |
| 6. Eager to show photos of their work?                                                                        | Yes!                                                       |       |
| 7. Uniformed Crews?                                                                                           | Yes!                                                       |       |
| 8. Provide Referrals of completed jobs?                                                                       | Yes!                                                       |       |
| 9. How do you keep up with the trends in holiday decorating?                                                  | Annual training at Christmas<br>Décor Corporate Conference |       |
| Service Inclusion                                                                                             | Christmas Décor                                            | Other |
| 10. Will decorations be customized to your property?                                                          | Yes!                                                       |       |
| 11. Decoration replacement program / schedule to assure aesthetic quality and product safety?                 | Yes!                                                       |       |
| 12. Provide program to offer changing looks and colors over time?                                             | Yes!                                                       |       |
| 13. Pro-Active Service                                                                                        | Yes!                                                       |       |
| 14. Types of installation hardware used? (staples / nails damage homes)                                       | We use safe, non-damaging clips                            |       |
| 15. Is everything included in the service? General Maintenance? Take down and storage?                        | Yes!                                                       |       |
| 16. Provide decorating options to add design elements over time?                                              | Yes!                                                       |       |
| Product Quality                                                                                               | Christmas Décor                                            | Other |
| 17. Do you have to buy the decorations?                                                                       | No, all decorations are included as part of our service    |       |
| 18. Use only quality products which remains consistent from year to year?                                     | Yes!                                                       |       |
| 19. Exclusive use of outdoor UL approved extension cords?                                                     | Yes!                                                       |       |
| 20. Provide quality garlands and wreaths indicating overall quality?                                          | Yes!                                                       |       |
| 21. Are your lights energy efficient?                                                                         | Our LED lights use about 90% less energy than incandescent |       |
| 22. Do you use 15 amp, commercial timers that are capable of handling the power needs of outdoor decorations? | Yes!                                                       |       |



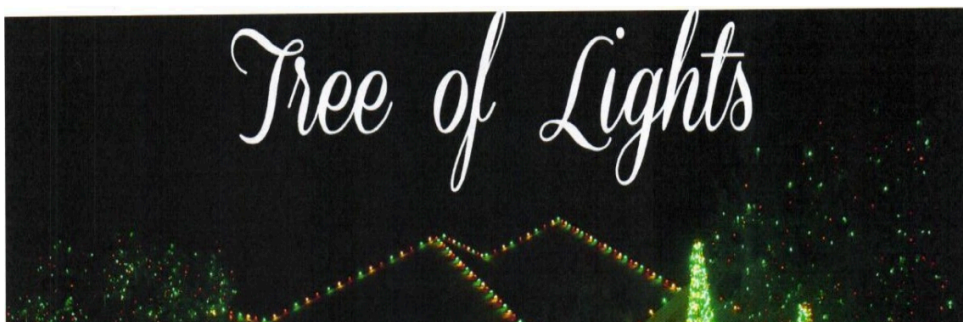




Greenery Picks are attractive additions that feature either mixed greenery, pine cones, and/or berries for a traditional Christmas look or mixed greenery with ornaments for a more modern flair.



Ornamental Picks are available in a variety of colors.  
 Blue • Silver • Red • Gold • Blue & Silver • Red & Silver • Red & Gold  
 Pair Greenery Picks with Deco-Mesh for added texture & color!  
 See how you can add to your display today!





The Tree of Lights is a great contemporary addition to any yard. It can be a perfect accent to balance a design or add a vertical feature in an open area. Add this illuminated feature to make a statement and stand out on your street.



Available in a variety of colors and sizes. See how you can add to your display today!



ColorSplash lights are low-voltage LED offering you the best quality, vivid light

while maximizing safety and energy efficiency. They offer the perfect compliment to any holiday display, or can be used by themselves to add color for sports teams, events, and parties. The possibilities are endless.



With several different color options, they can also serve as a simple and effective decorating alternative for additional lighting. ColorSplash is available in:

**RED • GREEN • BLUE • AMBER • WARM WHITE • COOL WHITE**

**See how you can add to your display today!**

### Christmas Décor Three Year Agreement

Agreement made this 11/15/2024 between Green Acres Lawn Care and Landscaping Group Inc (Landscaper). 6505 Logan Ave, Belvidere, IL 61008, and Village of Roscoe (owner). This agreement is effective beginning with the 2023 Christmas Décor Season and ends with the 2025 Christmas Décor Season.

#### 1. REPRESENTATIONS

- Owner represents that Owner is the owner of or has the written authority of the owner to enter into this agreement for certain Christmas Décor Displays to be in installed and/or serviced by the Green Acres Lawncare and Landscaping Group Inc. to the land/lot located at 10631 Main St Roscoe 61073.
- That no license is required by the laws of any state, county, or municipality in which the land/lot is located for said landscaping and/or lawncare.
- That Green Acres Lawn Care and Landscaping Group, Inc. is adequately insured for injury to its employees, agent and others incurring loss or injury as a result of the acts or of the failure to act of Landscaper or its employees or subcontractors.

#### 2. SCOPE OF THE WORK TO BE PERFORMED BY LANDSCAPER

- Green Acres Lawn Care and Landscaping Group, Inc. shall furnish all of the materials and supplies to perform all of the work shown on the estimate agreed upon by both parties to be made part of this agreement as it pertains to work to be performed on the land/lot.
- Green Acres Lawn Care and Landscaping Group, Inc will install, maintain, take down, and store all materials necessary to complete the design as agreed upon.
- Owner shall not change or disturb the display materials or timers other than to plug in or unplug electric supplies.

#### 3. CONTRACT PRICE

- Owner shall pay Green Acres Lawncare and Landscaping Group Inc. for the materials, supplies, and labor to be performed in the sum of the amount shown in your estimate. This amount is to be paid in full for the first year prior to installation, and the remaining two years will be split into 24 equal monthly payments beginning January 1, 2024.
- The owner can make changes to the agreed upon design and understands that any changes other than bulb color may result in additional charges. Any additional charges will be disclosed by Green Acres Lawn Care and Landscaping Group, Inc, and must be approved by the owner.
- Cancellation Policy, You may cancel at any time with at least 30 days written notice. There will be a cancellation fee of 20% of the total amount for the 3 year period. Example - \$500 yearly cost for display = \$1500.00 total cancelation fee = \$300.00

#### 4. GENERAL PROVISIONS

- All work shall be completed in a workmanship like manner and in compliance with all applicable rules, laws, and ordinances.
- Landscaper may engage subcontractors to perform work or provide materials provided landscaper shall fully pay said subcontractor and in all instances remain responsible for the work performed by any subcontractor engaged by him.
- All "Change Orders" shall be in writing and signed by Owner and Landscaper.
- In the event Owner shall fail to make any progress payment when due, Landscaper shall have the right but not the obligation, to cease all work and demand the remaining balance in full. Once the balance of the progress payment has been paid in full, Landscaper will resume work as contracted.
- Landscaper shall not be liable for and delay due to circumstances beyond Landscaper's control including strikes, casualty, weather or general unavailability of supplies or materials.
- Any claim or controversy arising out of or relating to this agreement, or the breach of this agreement shall be settled by arbitration in accordance with the Rules of American Arbitration Association and to be held at the office of the Association which is nearest to the land/lot. Judgment upon any award rendered by the arbitrator may be entered in any court having jurisdiction.

Clicking "accept" is your electronic acceptance of the above terms and conditions.



Accept Proposal

Thank you for using our online account management solution! If you have any questions or concerns you may contact us by email by [clicking here](#)

**About your proposal:**  
815-703-0873

**Zoning Board of Appeals Meeting of November 13<sup>th</sup>, 2024****Application No. ZBA 2024-012****Applicant:** Rogue Event Rentals LLC**Location:** 13000 and 13019 N 2<sup>nd</sup> Street (Parcel #s 04-21-151-004 and 04-21-151-005)**Requested Action:** Public Hearing for a Map Amendment from the UT: Urban Transition District to the IL: Light Industrial District for a property commonly known as 13000 & 13019 N. 2<sup>nd</sup> Street (PIN: 04-21-151-004 & 04-21-151-005).

[Applicant: Rogue Event Rentals LLC]

**Existing Use:** Vacant**Proposed Use:** Light Industrial**Existing Zoning:** None**Adjacent Zoning:**

North: CH (contiguous)

East: IG (contiguous)

South: IH (contiguous)

West: UT (Across Highway 251)

**Report:**

The applicant is requesting a rezoning of two parcels located at 13000 and 13019 N 2<sup>nd</sup> Street. The parcels are approximately 8.3 acres in size (2.92 and 5.38 acres individually). There is an existing industrial office building on the southernmost parcel that is approximately 8,100 square feet in area. The southernmost parcel also has an existing outbuilding/shed at the edge of its parking lot that is approximately 600 square feet in size. The northernmost parcel is currently vacant except for a billboard near the right of way.

The parcels are currently not annexed into the Village, but are seeking an annexation petition to file with Winnebago County to officially join within the Village's borders. Under Section 15-389, newly annexed land into the Village is automatically designated as an Urban Transition (UT) zoning district. This is a relatively limiting zoning district and is meant more as a holding place for parcels of land that have not yet seen development.

The applicant is anticipating combining the two lots and considering renovating the existing buildings on-site to allow for offices and construction of a storage building on the northernmost lot. These buildings will house the applicant's bounce-house rental business. Staff believes that the Industrial-Light zoning district is the most applicable for the applicant's building and development plans. Similar to the recent submission for a storage building for Forest City Gear, the applicant's building will not involve distribution or heavy traffic, but simply storage of equipment.

Assuming the lots are combined, below are the district standards for Industrial-Light and the proposed annexed parcels. Existing lot coverage has been included to illustrate how much flexibility the applicant has in development of their storage building.

|             | Area         | Width    | Depth    | Lot Coverage |
|-------------|--------------|----------|----------|--------------|
| IL Standard | 40,000 sqft  | 120 feet | 150 feet | 60% max      |
| Proposal    | 361,548 sqft | 320 feet | 898 feet | 2.4% (extg)  |

The proposal meets all IL district's bulk requirements, as stated in the above table.

The surrounding zoning districts of Highway Commercial, General Industrial, Heavy Industrial, and Urban Transition indicate that this area is primarily used by heavier commercial and industrial activity than what is seen in more densely populated residential districts further into the Village. Being so close to Highway 251 and other major thoroughfares makes this area more valuable as commercial and industrial transportation hub. Allowing these parcels to be rezoned to Industrial-Light will not be a wholesale or significant change to the character of the area and the change is aligned with the long-term goals for this part of the community.

**Recommendation:** Staff recommends approval of the rezoning recommendation of 13000 and 13019 N 2<sup>nd</sup> Street (Parcel #s 04-21-151-004 and 04-21-151-005), subject to the following condition:

1. Approval of the Annexation Petition by the Village Board

**TO: The President and Board of Trustees  
Village of Roscoe,  
Winnebago County, Illinois**

**PETITION FOR ANNEXATION**

The Property Owner, **William J. Schwebke**, and Petitioner, **Alex Blondin, Manager of Rogue Event Rentals, LLC**, respectfully state under oath:

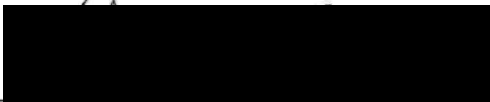
- 1) Petitioner is the purchaser of and Property Owner is the owner of the real estate commonly known as 13000 & 13019 North 2<sup>nd</sup> Street, Roscoe, Illinois 61073 and legally described on Exhibit "A", attached hereto and incorporated herein by reference (hereinafter referred to as the "Annexation Property").
- 2) The Annexation Property is not situated within the limits of any municipality but is contiguous to the Village of Roscoe.
- 3) That all owners of record of the Annexation Property are party to this Petition.
- 4) There are no electors residing on the Annexation Property.
- 5) The foregoing statements of fact are true to the best of Petitioner's knowledge and information.

**PETITIONERS RESPECTFULLY REQUEST:**

- 1) That the above-described Tract be annexed to the Village of Roscoe by ordinance of the President and Board of Trustees of the Village of Roscoe pursuant to §7-1-8 of the Illinois Municipal Code, as amended, subject to the parties' execution of the Annexation Agreement in substantially the form attached hereto.
- 2) The Annexation shall be contingent upon the purchase of the Property by the Petitioner. If the Property is not purchased by the Petitioner, the Annexation shall terminate and the Property shall revert to unincorporated Winnebago County.
- 3) That such other action be taken as is appropriate in the premises.

Dated: October 29, 2024

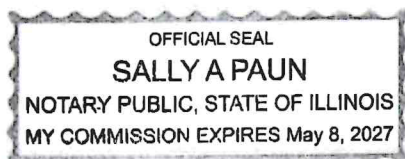
**PETITIONER: Rogue Event Rentals, LLC**

By:   
Alex Blondin, Manager

STATE OF ILLINOIS                    )  
                                                  )     SS  
COUNTY OF WINNEBAGO         )

I, the undersigned, a Notary Public, in and for said County and state aforesaid, DO HEREBY CERTIFY THAT: Alexander Blondin Who is personally known to me to be a Member of \_\_\_\_\_ (the "Petitioner") and personally known to me to be the same person whose name is subscribed to the foregoing instrument, as having executed the same in her capacity as a Member of Petitioner, appeared before me this day in person and acknowledged that as such Member she signed, sealed and delivered the said instrument as her free and voluntary act and as the free and voluntary act and deed of said Petitioner for the purposes therein set forth.

Given under my hand an official seal this 29 day of October, 2024.



  
Notary Public



Dated: October 31, 2024

**PROPERTY OWNER:**

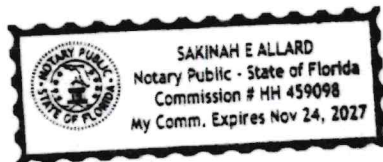
[REDACTED]  
William J. Schwebke

Being all of the owners of the property seeking to be annexed.

FLORIDA  
STATE OF ~~ILLINOIS~~ )  
PINELLAS ) SS  
COUNTY OF ~~WINNEBAGO~~ )

I, the undersigned, a Notary Public, in and for said County and state aforesaid, DO HEREBY CERTIFY THAT: William Schwebke, who is personally known to me to be a Member of \_\_\_\_\_ (the "Petitioner") and personally known to me to be the same person whose name is subscribed to the foregoing instrument, as having executed the same in her capacity as a Member of Petitioner, appeared before me this day in person and acknowledged that as such Member she signed, sealed and delivered the said instrument as her free and voluntary act and as the free and voluntary act and deed of said Petitioner for the purposes therein set forth.

Given under my hand an official seal this 31<sup>st</sup> day of October, 2024.



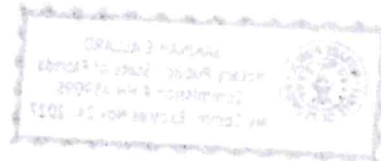
[REDACTED]  
Notary Public

**EXHIBIT "A"****Annexation Property  
Legal Description**

Lot Fifteen (15) as designated upon the Plat of Highway Heights, being a part of the Northwest Quarter (1/4) of Section 21, Township 46 North, Range 2 East of the Third (3rd) Principal Meridian, the Plat of which is recorded in Book 22 of Plat Records on Page 162 in the Recorder's Office of Winnebago County, Illinois; EXCEPTING that part Deeded to the State of Illinois for roadway purposes as shown in Book 1168 on Page 569; situated in the County of Winnebago and State of Illinois;

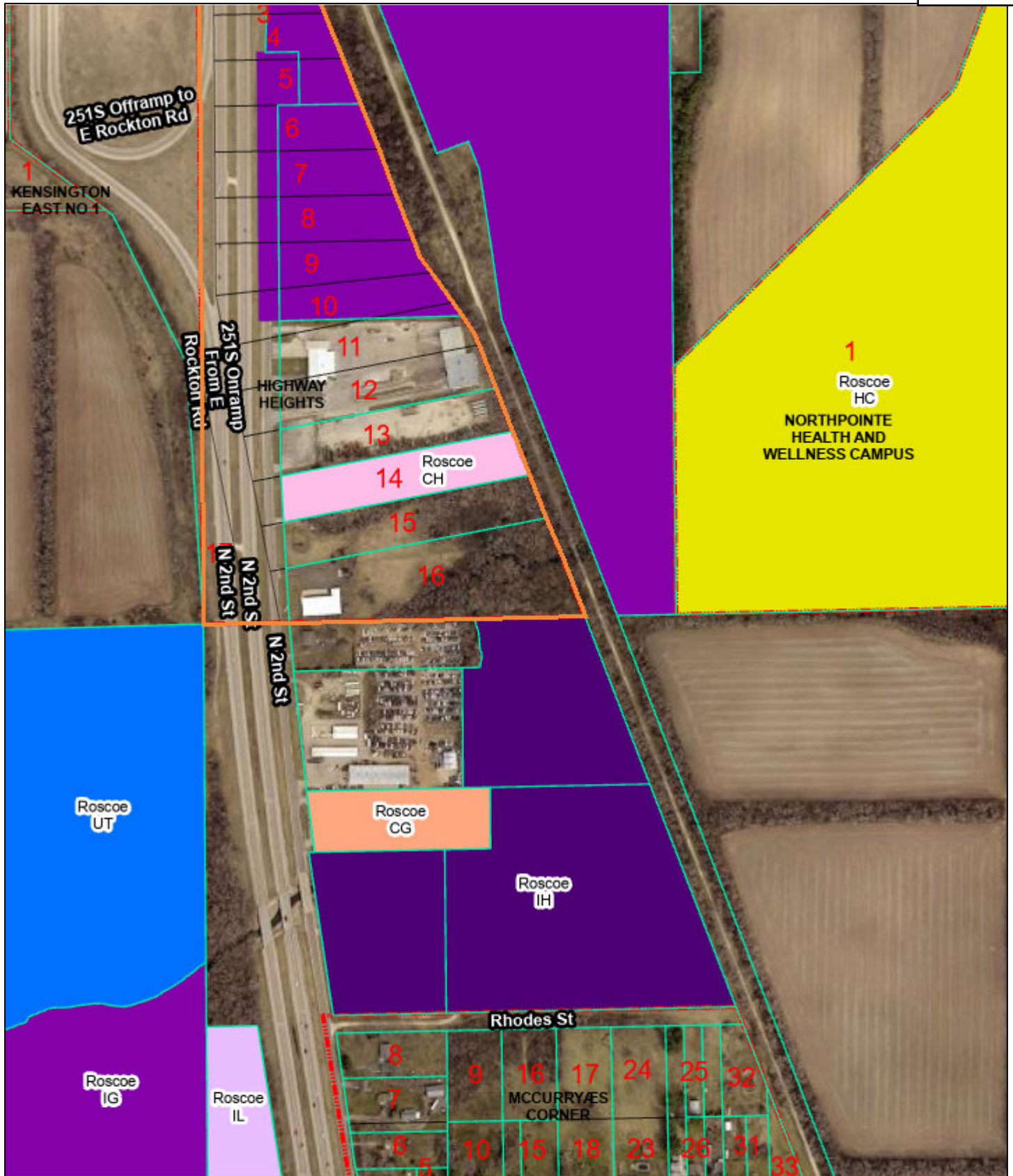
AND

Lot Sixteen (16) as designated upon the Plat of Highway Heights, being a part of the Northwest Quarter (1/4) of Section 21, Township 46 North, Range 2 East of the Third (3rd) Principal Meridian, the Plat of which is recorded in Book 22 of Plat Records on Page 162 in the Recorder's Office of Winnebago County, Illinois; EXCEPTING that part Deeded to the State of Illinois for roadway purposes as shown in Book 937 on Page 19; situated in the County of Winnebago and State of Illinois.

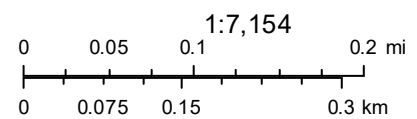


# Lot 15 & 16 - Rogue Event Annexation

Item # 11.



11/15/2024



WinGIS

**VILLAGE OF ROSCOE, ILLINOIS  
ORDINANCE NO. 2024-12**

**AN ORDINANCE APPROVING AN ANNEXATION TO THE VILLAGE OF ROSCOE OF PROPERTY LOCATED AT 13000 AND 13019 NORTH SECOND STREET, ROSCOE, ILLINOIS (PINS: 04-21-151-004, 04-21-151-005) WITH VILLAGE OF ROSCOE LIGHT INDUSTRIAL DISTRICT (IL) ZONING**

**WHEREAS**, the Village of Roscoe is a duly-authorized Illinois municipal corporation operating under the provisions of the Illinois Municipal Code (65 ILCS 5/1-1, et.seq.);

**WHEREAS**, the owners of the property located at 13000 and 13019, North Second Street, Roscoe, Illinois (PINS: 04-21-151-004, 04-21-151-005), have petitioned the President and Village Board of Trustees of the Village of Roscoe, to annex said property into the territorial boundaries of the Village; and

**WHEREAS**, legal notices regarding the intention of the Village of Roscoe to annex said territory have been sent to all public bodies required to receive such notice by State Statute; and

**WHEREAS**, copies of such notices required to be recorded, if any, have been recorded in the office of the Recorder of Deeds of Winnebago County; and

**WHEREAS**, a public hearing to consider the proposed Annexation and Zoning was held on November 13, 2024, at 5:30 p.m. at the Roscoe Village Hall, 10631 Main Street, Roscoe, Illinois; and

**WHEREAS**, all petitions, documents, and other necessary legal requirements are in full compliance with the statute of the State of Illinois, specifically, 65 ILCS 5/7-1-13, et. Seq., as amended; and,

**WHEREAS**, it is in the best interests of the Village of Roscoe, Winnebago County, Illinois, that said territory be annexed thereto.

**NOW THEREFORE BE IT ORDAINED** by the President and Board of Trustees of the Village of Roscoe, that:

**Section 1.** The foregoing recitals shall hereby be incorporated into and made a part of this Ordinance as if fully set forth in this Section 1.

**Section 2.** That the following described territory, being indicated on an accurate map of the annexed territory, which is appended hereto and made a part of this Ordinance, be, and is hereby annexed to the Village of Roscoe, Winnebago County, Illinois:

See Exhibit A attached hereto (Map)

- Section 3.** That the map amendment request by the owner of the property located at 13000 and 13019 North Second Street, Roscoe, Illinois (pins: 04-21-151-004, 04-21-151-005), as described in the description attached hereto as Exhibit A, be and hereby is approved, and shall be zoned Light Industrial (IL) as described in the Village of Roscoe Code of Ordinances, and such property shall be held to such Village Zoning Regulations, prior to and following annexation.
- Section 4.** That the Village Clerk is hereby directed to record with the Recorder of Deeds and to file with the County Clerk a certified copy of this Ordinance, together with the accurate map of the territory annexed and appended to said Ordinance.
- Section 5.** This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

| 2024-12                             |     |     |         |        |
|-------------------------------------|-----|-----|---------|--------|
| <b>1<sup>st</sup> Read:</b>         |     |     |         |        |
| <b>PASSED BY ROLL CALL VOTE ON:</b> |     |     |         |        |
| NAME                                | AYE | NAY | ABSTAIN | ABSENT |
| Trustee William Babcock             |     |     |         |        |
| Trustee Stacy Mallicoat             |     |     |         |        |
| Trustee Susan Petty                 |     |     |         |        |
| Trustee Justin Plock                |     |     |         |        |
| Trustee Michael Sima                |     |     |         |        |
| Trustee Michael Wright              |     |     |         |        |
| President Carol A. Gustafson        |     |     |         |        |

**APPROVED NOVEMBER 19, 2024:**

**ATTEST:**

\_\_\_\_\_  
VILLAGE PRESIDENT

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

**Exhibit “A”  
(Ordinance 2024-12)**

**ANNEXATION MAP**

**Exhibit “B”  
(Ordinance 2024-12)**

**LEGAL DESCRIPTION**

# CERTIFICATE

STATE OF ILLINOIS )  
 )  
WINNEBAGO COUNTY )

I, Stephanie Johnston, Clerk of the Village of Roscoe, in the County of Winnebago, State of Illinois, do hereby certify that the above and foregoing is a full, true and complete copy of an Ordinance entitled “**AN ORDINANCE APPROVING AN ANNEXATION TO THE VILLAGE OF ROSCOE OF PROPERTY LOCATED AT 13000 AND 13019 NORTH SECOND STREET, ROSCOE, ILLINOIS (PINS: 04-21-151-004, 04-21-151-005) WITH VILLAGE OF ROSCOE LIGHT INDUSTRIAL DISTRICT (IL) ZONING**” passed by the Board of Trustees of said Village of Roscoe and approved by the President of said Board of Trustees on the 19th day of November, 2024, as the same appears from the records and files of said Village of Roscoe in my office remaining. I further certify that I am, by virtue of my said office of Clerk, keeper of the records and files of said Village of Roscoe.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 19th day of November 2024.

Stephanie Johnston, Village Clerk

SUBSCRIBED and sworn to before  
me this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

NOTARY PUBLIC