

| Date Petition | Petition Location                | Petitions Verification Status Da |           | Data Collect | Data Collection Status   |             | Analysis  |                        | Transportation Commission Review |                                  |   |   |
|---------------|----------------------------------|----------------------------------|-----------|--------------|--------------------------|-------------|-----------|------------------------|----------------------------------|----------------------------------|---|---|
| Received      |                                  | Verifying<br>Signatures          | Certified | Scheduled    | Date<br>Completed        | In Progress | Completed | Review Date            | Recommendation<br>Status         | Village Board of Trustees Action | Recommendations   | Comments  |
| 9/8/2020      | 1100 block of Home Ave           |                                  | X         |              | 11/10/2022               |             | X         | 8/8/2023,<br>9/12/2023 | Motion Passed<br>9/12/2023       |                                  | Paint and post chicane comprised of two 26-foot-long bump-outs near the midpoint of the block.  | Paint and post chicanes have been installed.  |
| 9/29/2020     | 400 block of Berkshire St        |                                  | X         |              | 11/9/2022                |             | X         | 7/11/2023              | Motion Passed<br>7/11/2023       | Annroved                         | Stripe a parking lane line on the south side of Berkshire, installing a paint and post neckdown midblock.   | Parking lane line and paint and post neckdown have been installed.  |
| 10/6/2020     | Berkshire/Humphrey Intersection  |                                  | X         |              | 9/12/2023 - 9/14/2023    |             | X         | 1/8/2024,<br>2/12/2024 | Motion Passed<br>2/12/2024       | Approved                         | Install paint and post curb extensions on all four corners of the Berkshire Street and Humphrey Avenue intersection, extending onto N Humphrey Avenue and Berkshire Street.  Temporary radar speed feedback signs are   |   |
| 10/6/2020     | 900 block of N Humphrey Ave      |                                  | X         |              | 9/12/2023 -<br>9/14/2023 |             | X         | 1/8/2024,<br>2/12/2024 | Motion Passed<br>2/12/2024       | 3/19/2024                        | recommended for denloyment on an interim hasis to   | Work to be completed as part of 2024 resurfacing project.   |
| 1/29/2021     | Greenfield/Humphrey Intersection | X                                |           |              | 9/12/2023 - 9/14/2023    |             |           | 1/8/2024,<br>2/12/2024 | Motion Passed<br>2/12/2023       | Approved 3/19/2023               | Temporary radar speed feedback signs are recommended for deployment on an interim basis to increase drivers' awareness of their speeds. Targeted enforcement along this block as needed to reduce speeding. Install paint and post curb extensions on all four corners of Greenfield Street and Humphrey Avenue intersection, extending onto N Humphrey Avenue and Greenfield Street. | Insufficent signatures. However, location was considered by the Transportation Commission as part of review of 900 and 1000 N Humphrey petitions. Work to be completed as part of 2024 resurfacing project. |
| 1/29/2021     | 1000 block of N Humphrey Ave     |                                  | X         |              | 9/12/2023 - 9/14/2023    |             | X         | 1/8/2024,<br>2/12/2024 | Motion Passed<br>2/12/2024       | Approved 3/19/2024               | Temporary radar speed feedback signs are recommended for deployment on an interim basis to increase drivers' awareness of their speeds. Targeted enforcement along this block as needed to reduce speeding. Install paint and post curb extensions on all four corners of Greenfield Street and Humphrey Avenue intersection, extending onto N Humphrey Avenue and Greenfield Street. | Work to be completed as part of 2024 resurfacing project.   |
| 4/15/2021     | 800 block of N Taylor Ave        |                                  | X         | May 2024     |                          |             |           | TBD                    |                                  |                                  |   | Counts delayed to 2024 due to 2023 construction.  |
| 4/19/2021     | Berkshire/Fair Oaks Intersection |                                  | X         |              | 9/20/2023                |             | X         | 11/29/2023             | Motion Passed<br>11/29/2023      | 1/23/2024                        | Install large two-directional arrow sign at the north side of Berkshire Street, trim spruce tree branches on private property to a height of no less than seven feet from ground level. Tighten NE and SW corner radii with paint and posts.  | completed as part of 2024 resurfacing   |
| 5/2/2021      | 1100 block of S Grove Ave        |                                  | X         |              | 5/16/2023 &<br>7/18/2023 |             | X         | 10/10/2023             | Motion Passed<br>10/10/2023      |                                  | Install supplemental Do Not Enter sign at NE corner.  Can be done administratively-no Board action required.  | Do Not Enter sign has been installed.   |
| 6/7/2021      | 400 block of Greenfield St       |                                  | X         |              | 11/9/2022                |             | X         | 7/11/2023              | Motion Passed<br>7/11/2023       | Approved 9/18/2023               | Install a paint and post neckdown east of Rossell Avenue.   | Installation is complete  |
| 9/20/2021     | 700 & 800 block of N Lombard Ave | X                                |           | May 2024     |                          |             |           | TBD                    |                                  |                                  |   | Counts delayed to 2024 due to 2023 construction.  |

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|---------------------------|---------------------------------|-------------------------------|-----------|------------------------|-------------------|-------------|-----------|----------------------------------|----------------------------|-----------------------|--|---|
|                           |                                 | Verifying<br>Signatures       | Certified | Scheduled              | Date<br>Completed | In Progress | Completed | Review Date                      | Recommendation<br>Status   | Trustees Action       | Recommendations  | Comments  |
| 9/21/2021                 | 900 block of Home Ave           |                               | X         |                        | 5/16/2023         |             | X         | 3/11/2024                        | Motion Passed<br>3/11/2024 | Anticipated<br>6/2024 | Install paint and post curb extensions on all four corners of the Lexington Street and Home Avenue intersection, install flashing stop signs at the Garfield Street/Home Avenue intersection, install school crossing signs and flashing beacons on Garfield Street in advance of Home Avenue, install a paint and post chicane on the 900 block of Home Avenue and temporary radar speed feedback signs to increase drivers' awareness of their speeds. |   |
| 10/5/2021                 | 600 block of Gunderson Ave      |                               | X         |                        | 5/16/2023         |             | X         | 4/8/2024                         | Motion Passed<br>4/8/2024  |                       |  |   |
| 6/7/2022                  | Home/Jackson Intersection       |                               | X         |                        | 10/19/2022        | X           |           | Anticipated 5/13/2024            |                            |                       |  |   |
| 7/7/2022                  | 500 & 600 blocks of S Grove Ave |                               | X         |                        | 10/19/2022        |             |           | TBD                              |                            |                       |  |   |
| 8/31/2022                 | 1100 block of S Humphrey Ave    |                               | X         |                        | 10/11/2023        |             |           | TBD                              |                            |                       |  |   |
| 9/22/2022                 | 1000 block of S Humphrey Ave    |                               | X         |                        | 10/11/2023        |             |           | TBD                              |                            |                       |  |   |
| 7/8/2023                  | 500 block of S Humphrey Ave     |                               | X         | May 2024               |                   |             |           | TBD                              |                            |                       |  |   |
| 11/15/2023                | Thomas/Grove Intersection       |                               | X         | May 2024               |                   |             |           | TBD                              |                            |                       |  |   |
| 11/15/2023                | Harvey/Superior Intersection    | X                             |           | TBD                    |                   |             |           | TBD                              |                            |                       |  | Petitioner notified to re-submit with methods than 51% signatures |

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