



United City of Yorkville

800 Game Farm Road

Yorkville, Illinois 60560

Telephone: 630-553-4350

www.yorkville.il.us

AGENDA
PUBLIC WORKS COMMITTEE MEETING
Tuesday, June 21, 2016
6:00 p.m.

City Hall Conference Room
800 Game Farm Road, Yorkville, IL

Citizen Comments:

Minutes for Correction/Approval: May 17, 2016

New Business:

1. PW 2016-34 Intergovernmental Agreement (KC-TAP) for Kennedy Road Multi-use Path
2. PW 2016-35 IDOT – Purchase of Right-of-Way – Fox Hill
3. PW 2016-36 Wrigley – Grant of Easement
4. PW 2016-37 Wrigley Intersection Improvements – Bid Award
5. PW 2016-38 Fountain Village – Development Status
6. PW 2016-39 104 Beaver Street – Grant of Easement
7. PW 2016-40 Street Name Signs Sale
8. PW 2016-41 NPDES Permit Annual Report
9. PW 2016-42 Downtown Brownfield Project
 - a. Remediation Options
 - b. Financing Options
 - c. Redevelopment Scenarios
10. PW 2016-43 Downtown Barrier Wall Safety Discussion

Old Business:

1. PW 2015-55 Pedestrian Crosswalk Signage
2. PW 2015-56 Maintenance of Stormwater Management Facilities Update
3. PW 2016-21 Leopardo Energy

Additional Business:

2016/2017 City Council Goals – Public Works Committee		
Goal	Priority	Staff
“Municipal Building Needs and Planning”	3	Bart Olson & Eric Dhuse
“Capital Improvement Plan”	4	Bart Olson & Eric Dhuse
“Vehicle Replacement”	5	Bart Olson & Eric Dhuse
“Sidewalks and Trails Funding and Planning”	15	Bart Olson, Eric Dhuse, Brad Sanderson & Rob Fredrickson

UNITED CITY OF YORKVILLE
WORKSHEET
PUBLIC WORKS COMMITTEE
Tuesday, June 21, 2016
6:00 PM
CITY HALL CONFERENCE ROOM

CITIZEN COMMENTS:

MINUTES FOR CORRECTION/APPROVAL:

1. May 17, 2016

- ☐ Approved _____
- ☐ As presented
- ☐ With corrections

NEW BUSINESS:

1. PW 2016-34 Intergovernmental Agreement (KC-TAP) for Kennedy Road Multi-use Path

- ☐ Moved forward to CC _____ consent agenda? Y N
 - ☐ Approved by Committee _____
 - ☐ Bring back to Committee _____
 - ☐ Informational Item
 - ☐ Notes _____
-
-

2. PW 2016-35 IDOT – Purchase of Right-of-Way - Fox Hill

☐ Moved forward to CC _____ consent agenda? Y N

☐ Approved by Committee _____

☐ Bring back to Committee _____

☐ Informational Item

☐ Notes _____

3. PW 2016-36 Wrigley – Grant of Easement

☐ Moved forward to CC _____ consent agenda? Y N

☐ Approved by Committee _____

☐ Bring back to Committee _____

☐ Informational Item

☐ Notes _____

4. PW 2016-37 Wrigley Intersection Improvements – Bid Award

☐ Moved forward to CC _____ consent agenda? Y N

☐ Approved by Committee _____

☐ Bring back to Committee _____

☐ Informational Item

☐ Notes _____

5. PW 2016-38 Fountain Village – Development Status

☐ Moved forward to CC _____ consent agenda? Y N

☐ Approved by Committee _____

☐ Bring back to Committee _____

☐ Informational Item

☐ Notes _____

6. PW 2016-39 104 Beaver Street – Grant of Easement

☐ Moved forward to CC _____ consent agenda? Y N

☐ Approved by Committee _____

☐ Bring back to Committee _____

☐ Informational Item

☐ Notes _____

7. PW 2016-40 Street Name Signs Sale

☐ Moved forward to CC _____ consent agenda? Y N

☐ Approved by Committee _____

☐ Bring back to Committee _____

☐ Informational Item

☐ Notes _____

8. PW 2016-41 NPDES Permit Annual Report

☐ Moved forward to CC _____ consent agenda? Y N

☐ Approved by Committee _____

☐ Bring back to Committee _____

☐ Informational Item

☐ Notes _____

9. PW 2016-42 Downtown Brownfield Project

a. Remediation Options

b. Financing Options

c. Redevelopment Scenarios

☐ Moved forward to CC _____ consent agenda? Y N

☐ Approved by Committee _____

☐ Bring back to Committee _____

☐ Informational Item

☐ Notes _____

10. PW 2016-43 Downtown Barrier Wall Safety Discussion

☐ Moved forward to CC _____ consent agenda? Y N

☐ Approved by Committee _____

☐ Bring back to Committee _____

☐ Informational Item

☐ Notes _____

OLD BUSINESS:

1. PW 2015-55 Pedestrian Crosswalk Signage

☐ Moved forward to CC _____ consent agenda? Y N☐ Approved by Committee _____☐ Bring back to Committee _____☐ Informational Item☐ Notes _____

2. PW 2015-56 Maintenance of Stormwater Management Facilities Update

☐ Moved forward to CC _____ consent agenda? Y N☐ Approved by Committee _____☐ Bring back to Committee _____☐ Informational Item☐ Notes _____

3. PW 2016-21 Leopardo Energy

☐ Moved forward to CC _____ consent agenda? Y N☐ Approved by Committee _____☐ Bring back to Committee _____☐ Informational Item☐ Notes _____

ADDITIONAL BUSINESS:



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input type="checkbox"/>
Human Resources	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

Minutes

Tracking Number

Agenda Item Summary Memo

Title: Minutes of the Public Works Committee – May 17, 2016

Meeting and Date: Public Works Committee – June 21, 2016

Synopsis:

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Committee Approval

Submitted by: Minute Taker

Name

Department

Agenda Item Notes:

DRAFT

**UNITED CITY OF YORKVILLE
PUBLIC WORKS COMMITTEE
Tuesday, May 17, 2016, 6:00pm
Yorkville City Hall, Conference Room
800 Game Farm Road**

IN ATTENDANCE:

Committee Members

Chairman Chris Funkhouser
Alderman Jackie Milschewski

Alderman Larry Kot
Alderman Ken Koch

Other City Officials

City Administrator Bart Olson
Public Works Director Eric Dhuse
Administrative Intern Nicole Kathman

Engineer Brad Sanderson, EEI
Alderman Joel Frieders

Other Guests:

Jeff Freeman, EEI
Dean Romano, Yorkville Schools

Pete Wallers, EEI
Lynn Dubajic, Consultant

The meeting was called to order at 6:02pm by Chairman Chris Funkhouser.

Citizen Comments: None

Previous Meeting Minutes: April 19, 2016

The minutes were approved as presented.

Old Business: (out of sequence)

1. PW 2015-55 Pedestrian Crosswalk Signage

Dean Romano from the Yorkville Schools was invited to be part of this discussion. Mr. Olson gave the locations where LED crosswalk signs will be erected and noted one location not guarded by LED devices. The cost is \$8,000 per device. He also discussed the crossing guard locations, the per hour cost of \$25-30 and working hours. Mr. Funkhouser recently attended a school board meeting to discuss the topic and Mr. Olson had a conversation with Mr. Romano. Mr. Olson said this is a school district issue and in other towns crossing guards are either fully funded by the school or covered by inter-governmental agreements. The City would like half compensation or have costs tied in with an agreement. Mr. Romano said an analysis of the present students could be done to anticipate future needs. The student population is growing, he said. It was agreed this is a good opportunity to revisit the inter-governmental agreement.

The parking lot generally behind the library is in need of repair and is one component of an agreement. Ms. Milschewski questioned the need for a guard at Orange St. due to students being bussed beyond that location. There is only 1 student that crosses there. Mr. Romano will present information at the next School Board meeting.

New Business:

1. PW 2016-29 Master Water Study Presentation

Pete Wallers and Jeff Freeman of EEI gave a comprehensive water study presentation including background information, existing water works systems info, historical and projected water use, etc. An in-depth Master Plan was also given to committee members.

It is estimated that by the year 2050, water levels will be significantly reduced. The EEI reps said due to the Sandwich fault, water doesn't transfer from one aquifer to another. It was concluded that the Fox River was the best source of water in the future. A permit would also be needed to draw water from the Fox River. If Montgomery, Oswego and Yorkville joined forces to build a new water system, a location at Orchard Road and the Fox River was suggested since there is already a water-related facility there. Additional land would be needed and an inter-governmental agreement would be drafted. It would take about 9 years to get a new system on-line.

The study will also be presented to Montgomery and Oswego and then EEI will return to present the study at the full City Council. Alderman Kot asked if grants would be available. Only low-interest loans would be available as water projects do not usually get grants, said Mr. Waller. Mr. Olson added that the City would have to depend on massive new growth or cost adjustments. Alderman Koch inquired if it would be possible to obtain water from west of Sandwich. New wells would be needed which must be one mile apart and overall it would be more expensive. It is also cheaper to treat wastewater rather than create new waterways. Mr. Koch also asked about the possibility of reservoirs, however, Mr. Freeman said it is not possible due to the topography.

A status update will be given on June 14th.

2. PW 2015-30 2016 Sanitary Sewer Lining – Change Order No. 1

This change order was for extra work that was done on Church Street and brings the project slightly below budget by reducing some of the lining. That lining will be done next year. This item moves forward to the consent agenda.

3. PW 2016-31 Center Parkway and Countryside Parkway LAFO Engineering Agreement

Mr. Olson said this is phase 2 of the engineering agreement for LAFO resurfacing. To move forward for consideration of the project, it must be designed in advance. The contract price is \$39,000. This moves to the consent agenda.

4. PW 2016-32 Kennedy Road Shared-Use Path (ITEP) – Joint Agreement

Mr. Sanderson said this is Phase 3 of the agreement and defines the construction funding between the State and the City. It also contains a resolution which is now required. He said the funding is generally 80% ITEP funds and 20% local. One parcel is needed yet from ComEd. It is likely the construction will not start until 2017. It was noted the County has awarded \$50,000 towards the project. This item moves to the consent agenda.

5. PW 2016-33 EPA Lead Initiative

This is an update of rules which the City already follows, said Mr. Dhuse. Alderman Kot asked about a test to check pipes to determine if they are lead. Mr. Dhuse said he has not discovered any lead pipes in the City, but there is a test kit that residents can use. The City already checks the water monthly and it was noted the lead problem in Flint, Michigan was partially due to the cessation of adding chemicals. He said testing info could be placed on the website. Alderman Koch asked if testing information is included in the water bills. Mr. Olson said it will be included in the future. Alderman Milschewski asked if water softeners affected lead and it was noted the softeners can take out lead.

Old Business

2. PW 2015-74 Mowing and Maintenance of Public Parkways

At previous meetings, it was decided to mow parkways etc. only once a year. However, this year has been exceptionally wet and Mr. Dhuse asked for flexibility to mow more often where needed. The committee agreed to this.

3. PW 2016-21 Leopardo Energy

Leopardo Energy made a presentation at last month's meeting and they have sent Mr. Olson a list of items to be done and some reports needed. The City will move forward and results should be back to this committee in 1-2 months with cost-cutting suggestions.

Additional Business:

Alderman Milschewski commented that the walking path ends at Rt. 71 and Rt. 47. It will be continued when the Rt. 71 work is done. In another matter, she observed a "buffalo box" that had iron protruding from it posing a possible danger. Mr. Dhuse said his department will check it.

Alderman Kot asked about the crosswalk improvements for Main St. and Rte. 47. Mr. Sanderson has received the approval and installation is expected within 4-6 weeks. Mr. Kot also asked if the roadwork on Church St. would be finished prior to the July 4th parade. Mr. Dhuse said the work will not be done and alternative plans are being considered depending on the progress. Old street signs were also discussed and they will be put up for sale in fall or winter. Alderman Kot suggested putting the money towards fireworks or festivals.

There was no further business and the meeting was adjourned 8:22pm.

Minutes respectfully transcribed by
Marlys Young, Minute Taker



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Human Resources	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

NB #1

Tracking Number

PW 2016-34

Agenda Item Summary Memo

Title: Intergovernmental Agreement (KC-TAP) for Kennedy Road Multi-use Path

Meeting and Date: Public Works Committee – June 21, 2016

Synopsis: See attached.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: _____

Council Action Requested: _____

Submitted by: _____ **Bart Olson** **Administration**
Name Department

Agenda Item Notes:



Memorandum

To: Public Works Committee
From: Bart Olson, City Administrator
CC:
Date: June 15, 2016
Subject: TAP Grant

Summary

Approval of an intergovernmental agreement with Kendall County for acceptance of a Transportation Alternatives Program grant in the amount of \$50,000.

Background

This grant program was last discussed by the City Council in March. At that time, the City Council approved an intergovernmental agreement with Kendall County for acceptance of a \$35,000 grant to offset costs related to Route 47 trail and sidewalk construction. Sometime after that meeting, the Kendall County Highway Committee reviewed their outstanding awards and project agreements and decided they had additional funding available.

As a result of the Kendall County Highway Committee's review and recommendation, the County Board approved a \$50,000 grant award for the Kennedy Road multi-use path. In order for the City to accept the funding, it must approve an intergovernmental agreement. The attached intergovernmental agreement is substantially the same agreement as the one the City approved earlier this year.

With City Council approval of the new agreement, we would immediately submit for reimbursement, as we have incurred more than enough expenses related to the project.

Recommendation

Staff recommends approval of the attached intergovernmental agreement with Kendall County for the Transportation Alternatives Program.

**INTERGOVERNMENTAL AGREEMENT FOR KENDALL COUNTY
TRANSPORTATION ALTERNATIVES PROGRAM (“KC-TAP”) FUNDING TO THE
UNITED CITY OF YORKVILLE TO CONSTRUCT A 2.72 MILE MULTI-USE PATH
ON KENNEDY ROAD FROM ROUTE 47 TO MILL ROAD IN YORKVILLE, ILLINOIS
(2016)**

THIS INTERGOVERNMENTAL AGREEMENT (*“the Agreement”*) by and between the County of Kendall, a unit of local government of the State of Illinois (*“Kendall County”*) and the United City of Yorkville (the *“Grantee”*), a municipal corporation of the State of Illinois.

WITNESSETH:

WHEREAS, the Constitution of the State of Illinois of 1970, Article VII, Section 10, provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the Grantee and Kendall County (the *“parties”*) are units of local government within the meaning of Article VII, Section 1 of the Illinois Constitution of 1970 who are authorized to enter into intergovernmental agreements pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, provides that any county may participate in an intergovernmental agreement under this Act notwithstanding the absence of specific authority under the State law to perform the service involved, provided that the unit of local government contracting with the County has authority to perform the service; and

WHEREAS, pursuant to the Illinois Highway Code under 605 ILCS 5/9-101 and 605 ILCS 5/4-409, the State, its municipalities and the counties may form cooperative agreements

with each other for the construction, maintenance and improvement of streets, highways and any portions thereof; and

WHEREAS, the Illinois Highway Code (605 ILCS 5/1 *et seq.*) and the Illinois Bikeway Act (605 ILCS 30/1 *et seq.*) each encourage the funding and the creation of bicycle paths, multi-use trails and sidewalks along roadways within the State of Illinois; and

WHEREAS, on July 17, 2012, the Kendall County Board passed Resolution Number 12-33 entitled “Resolution for the Creation of the Kendall County Transportation Alternatives Program (“KC-TAP”)”, which authorizes Kendall County to provide financial assistance to qualified applicants for the grantee’s construction of multi-use trails and sidewalks in Kendall County, Illinois; and

WHEREAS, Grantee submitted an application pursuant to the KC-TAP to raise the necessary funding to build a 2.72 mile multi-use path parallel to Kennedy Road from Route 47 to the existing trail south of Mill Road, within Yorkville, Illinois. Grantee’s construction project is identified in the attached Exhibit A and shall be referred to herein as “the Project”; and

WHEREAS, while the Kendall County Board acknowledges that eligible KC-TAP projects must normally be located along a State or County Highway, it has determined that the Project to build a 2.72 mile multi-use path parallel to Kennedy Road will act to promote public safety for the residents of Kendall County on a major Municipal connector road. Further, because of the importance of this special circumstance, the Kendall County Board has determined that it will suspend the KC-TAP limitations on only one award being allowed a Grantee in a year as well as the \$50,000 per year limitation on awards, on account of the Grantee previously being awarded funds regarding an unrelated project during this fiscal year. As such, the Kendall

County Board approved Grantee's KC-TAP application for financial assistance on May 17, 2016; and

WHEREAS, the parties wish to enter into this agreement for the benefit of local pedestrians and bicyclists and to provide a safe and efficient pathway for the residents of the United City of Yorkville and Kendall County; and

WHEREAS, pursuant to the terms of this agreement, Kendall County will grant money to Grantee to partially fund the building of multi-use trails and/or sidewalks as described in the attached Exhibit A; and

WHEREAS, it is the understanding of the parties that at all times, including after completion of the project, Grantee alone will own, construct, maintain, repair and/or replace the subject improvements, and that Kendall County will have no duties to construct, maintain, repair and/or replace the subject improvements at any time in the future.

NOW, THEREFORE, in consideration of the premises and the mutual covenants hereafter set forth, the parties agree as follows:

1. The foregoing preambles are hereby incorporated into this Agreement as if fully restated in this paragraph 1;
2. Kendall County's Obligations:
 - a. Kendall County agrees to grant an amount not to exceed fifty thousand dollars (\$50,000.00) in Fiscal Year 2016 (December 1, 2015 to November 30, 2016) to Grantee for the purpose of partially funding construction of the Push for the Path Project as is depicted in Exhibit A;

- b. The final amount of this Grant, which shall not exceed fifty thousand dollars (\$50,000.00), will be determined at the time the Grantee submits its final request for reimbursement for the Project;
 - c. The final Grant amount shall not exceed 50% of the funding for said Project. Should the submitted reimbursement request constitute an amount above 50% of the Project's costs, then Kendall County shall, in its sole discretion, choose to reimburse an amount below fifty thousand dollars (\$50,000.00) and equal to 50% of the Project's costs;
 - d. Kendall County shall disburse the Grant funds under this agreement within sixty (60) days of the submission of Grantee's final request for reimbursement and the necessary supporting documentation supporting the request;
 - e. Kendall County shall have no ownership interest in the Project and/or the subject improvements under this agreement, nor shall it have any obligations beyond the granting and disbursement of KC-TAP grant funds as described herein.
3. Grantee's Obligations:
- a. Grantee understands and agrees that only qualified units of local government within Kendall County who have statutory authority to provide lands or facilities for multi-use trails or sidewalk purposes are eligible for assistance under the KC-TAP program;
 - b. Grantee shall use the funds set forth in this Agreement to construct the Project at the locations and pursuant to the specifications as set forth in the attached Exhibit A. Grantee understands and agrees that the funds provided by Kendall County pursuant to this Agreement shall not be used for any other purpose including, but

not limited to, future maintenance of the multi-use trails or sidewalks (e.g., sealing, patching or crack filling). In the event that Grantee uses the funds for an improper purpose, Grantee shall immediately reimburse Kendall County the full amount of funds provided to Grantee under this Agreement;

- c. At all times, the Project, and all of its resulting improvements, shall be the exclusive property of Grantee, who shall exercise complete control, responsibility and ownership of said property. At no time shall Kendall County be deemed to have adopted said Project or its resulting improvements or the responsibility for the ownership, construction, maintenance, care, and demolition of the improvements that are subject to the Project and this Agreement;
- d. Grantee and its consultants, employees, contractors, subcontractors and agents agree to comply with the following state and federal laws and Grantee shall ensure that all of their contracts include provisions incorporating the following:
 - i. The Illinois Prevailing Wage Act, 820 ILCS 130/1 *et seq.* Grantee agrees to (a) fully comply with all applicable requirements of the Prevailing Wage Act and (b) notify all contractors and subcontractors that the work performed pursuant to this Agreement shall be subject to the Illinois Prevailing Wage Act. In the event that Grantee fails to comply with the notice requirements set forth in the Illinois Prevailing Wage Act, Grantee shall be solely responsible for any and all penalties, fines and liabilities incurred for Grantee's, contractors' and/or subcontractors' violations of the Prevailing Wage Act.

- ii. The Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 *et seq.* (“Employment Act”).
 - iii. The Substance Abuse Prevention on Public Works Act, 820 ILCS 265/1 *et seq.* and the Illinois Drug Free Workplace Act, 30 ILCS 580/1 *et seq.*
 - iv. The Illinois Public Construction Bond Act, 30 ILCS 550/1 *et seq.*
 - v. The Illinois Human Rights Act, Title VI of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations.
- e. Grantee shall ensure that Grantee and each contractor and/or subcontractor performing work on the Project shall obtain and continue in force during the term of the Project, all insurance necessary and appropriate and that each contractor and/or subcontractor contracted with to perform work on the Project shall name Kendall County as an Additional Insured on a Primary and Non-Contributory basis with respect to the general liability, business auto liability and excess liability insurance, as well as a waiver of subrogation with respect to the general liability and workers’ compensation in favor of Kendall County. Further, Grantee shall require each contractor and/or subcontractor to provide indemnification and hold harmless guarantees to Kendall County during the construction of this Project;
- f. Grantee shall comply with all competitive bidding and selection requirements necessary for construction and completion of the Project pursuant to applicable state and federal laws. Grantee shall obtain certifications from all contractors and

subcontractors who perform work on the Project, which certify the contractors and subcontractors are not barred from performing the work as a result of a violation of either 720 ILCS 5/33E-3 or 5/33E-4 (bid rigging or bid rotating) or as a result of a violation of 820 ILCS 130/1 *et seq.* (the Illinois Prevailing Wage Act);

- g. It is agreed by the Grantee that the maintenance, both physical and financial of the Project and its resulting improvements will be the responsibility of Grantee, and Grantee alone. Further, Grantee shall be responsible for any future repair or replacement deemed necessary for the Project and its resulting improvements (notwithstanding any agreements with third-parties in this regard). Nothing in this Agreement shall be construed as to create a duty or responsibility on behalf of Kendall County to finance, maintain, repair, replace, or otherwise control the subject improvements;
- h. During, and following completion of the Project, Grantee shall defend, with counsel of Kendall County's own choosing, indemnify and hold harmless Kendall County, including Kendall County's past, present and future board members, elected officials, insurers, employees, and agents from and against any and all claims, liabilities, obligations, losses, penalties, fines, damages, and expenses and costs relating thereto, including but not limited to attorneys' fees and other legal expenses, which Kendall County, its past, present and future board members, elected officials, insurers, employees, and/or agents may hereafter sustain, incur or be required to pay relating to, or arising in any manner out of the use, ownership, construction, maintenance, repair, replacement and/or condition of the

subject facilities built during this Project, or claims, liabilities, obligations, losses, penalties, fines, damages, and expenses and costs relating to and arising in any manner out of Grantee and Grantee's Contractors and Subcontractors construction of this Project or Grantee's alleged failure to perform its obligations pursuant to this Agreement. Any attorney representing Kendall County shall be approved by the Kendall County State's Attorney and shall be appointed a Special Assistant State's Attorney, as provided in 55 ILCS 5/3-9005. Kendall County's participation in its defense shall not remove Grantee's duty to indemnify, defend and hold Kendall County harmless, as set forth above;

- i. Grantee understands and agrees that construction of the Project must begin within 24 months of signature of this Agreement by the Kendall County Board. If the subject project does not begin construction within 24 months, Grantee will be in default of this Agreement and at that time the Agreement, as well as any obligations of Kendall County, shall immediately cease and be considered null and void with no further obligation upon Kendall County to provide the Grant funding as described above;
- j. Grantee understands that Construction of the Project must be completed and a request for reimbursement must be submitted to Kendall County within 60 months after the signature of this Agreement. If Grantee is unable to complete the Project and seek reimbursement within that time, Grantee will be in default of this Agreement and at that time the Agreement, as well as any obligations by Kendall County, shall immediately cease and be considered null and void with no further obligation upon Kendall County to provide the Grant funding as described above;

- k. If Grantee is unable to begin construction of the Project within 24 months after the parties' execution of this Agreement, or is unable to complete the Project and request reimbursement within 60 months after the parties' execution of this agreement, Grantee may submit a request in writing to Kendall County requesting an extension of time to commence or complete the construction, as the case may be. Grantee must file its request for an extension of time with Kendall County on or prior to expiration of the 24 month period in the case of it beginning construction or on or prior to expiration of the 60 month period in the case of completing construction and seeking reimbursement. Requests for extensions shall not be valid if made after the expiration of the above deadlines. Kendall County retains sole discretion whether to approve Grantee's request for an extension of time;
- l. Grantee understands and agrees that prior to Kendall County disbursing the above listed KC-TAP funds as described herein, Grantee must submit final project costs, along with a written request for reimbursement to the Kendall County Engineer or his designee, who shall then determine the appropriateness of the costs and expenses claimed and determine if all obligations have been met prior to approving the disbursement of Grant funds. If requested by Kendall County, the Grantee must also submit any and all further documentation to verify completion of the Project, the costs incurred by Grantee and Grantee's compliance with the terms of this Agreement;
- m. Grantee understands and agrees that it shall submit its request for reimbursement to Kendall County within the same fiscal year that the Project is completed.

Failure to timely request reimbursement as outlined in this Agreement will result in Grantee being in default of this Agreement and at that time the Agreement, as well as any obligations by Kendall County, shall immediately cease and be considered null and void with no further obligation upon Kendall County to provide the Grant funding as described above;

- n. Grantee understands and agrees that reimbursement requests cannot exceed the amount originally awarded by the Kendall County Board and described in Section 2(a);
 - o. Grantee understands and agrees that under no circumstances shall cost overruns be considered nor shall KC-TAP Funds under this Agreement be advanced to the Grantee prior to project completion and submission of a request for reimbursement.
- 4. It is mutually agreed by Kendall County and Grantee that at no time shall Kendall County be inferred to, or obligated to, have a duty to provide insurance for the subject improvements or otherwise indemnify and hold harmless Grantee in connection with the use, enjoyment, ownership, maintenance, construction, repair or replacement of the Project improvements and any property where the Project has been completed;
 - 5. This Agreement and the rights of the parties hereunder may not be assigned (except by operation of law), and the terms and conditions of this Agreement shall inure to the benefit of and be binding upon the respective successors and assigns of the parties hereto. Nothing in this Agreement, express or implied, is intended to confer upon any party, other than the parties and their respective successors and assigns, any rights, remedies, obligations or liabilities under or by reason of such agreements;

6. Any notice required or permitted to be given pursuant to this Agreement shall be duly given if sent by fax, certified mail, or courier service and received. As such, all notices required or permitted hereunder shall be in writing and may be given by either (a) depositing the same in the United States mail, addressed to the party to be notified, postage prepaid and certified with the return receipt requested, (b) delivering the same in person, or (c) telecopying the same with electronic confirmation of receipt.

If to the County: County Engineer
Kendall County Highway Department
6780 Route 47
Yorkville, Illinois 60560

With copy to:
Kendall County State's Attorney
807 John Street,
Yorkville, Illinois, 60560

If to the Grantee: City Administrator
United City of Yorkville
800 Game Farm Road
Yorkville, Illinois 60560

Or such address or counsel as any party hereto shall specify in writing pursuant to this Section from time to time;

7. This Agreement shall be interpreted and enforced under the laws of the State of Illinois. Any legal proceeding related to enforcement of this Agreement shall be brought in the Circuit Court of Kendall County, Illinois. In case any provision of this Agreement shall be declared and/or found invalid, illegal or unenforceable by a court of competent jurisdiction, such provision shall, to the extent possible, be modified by the court in such manner as to be valid, legal and enforceable so as to most nearly retain the intent of the parties, and, if such modification is not possible, such provision shall be severed from

this Agreement, and in either case the validity, legality, and enforceability of the remaining provisions of this Agreement shall not in any way be affected or impaired thereby;

8. This Agreement may be executed in counterparts (including facsimile signatures), each of which shall be deemed to be an original and both of which shall constitute one and the same Agreement;
9. This Agreement represents the entire agreement between the parties and there are no other promises or conditions in any other agreement whether oral or written. Except as stated herein, this agreement supersedes any other prior written or oral agreements between the parties and may not be further modified except in writing acknowledged by both parties;
10. Nothing contained in this Agreement, nor any act of Kendall County or the Grantee pursuant to this Agreement, shall be deemed or construed by any of the parties hereto or by third persons, to create any relationship of third party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving Kendall County, Grantee or Push for the Path, an Illinois Not for Profit Co.;
11. This Agreement shall be in full force and effect upon signature by both parties and will terminate upon either (a) payout by Kendall County of Grant funds as described herein, or (b) default by Grantee, whichever occurs first. However, the duty to defend and indemnify shall survive the term of this agreement;
12. In the event Kendall County is in default under the Agreement because funds are not appropriated for a fiscal period subsequent to the one in which the Agreement was entered into which are sufficient to satisfy all or part of Kendall County's obligations

under this Agreement during said fiscal period, Kendall County agrees to provide prompt written notice of said occurrence to Grantee. In the event of a default due to non-appropriation of funds, Grantee and Kendall County have the right to terminate the Agreement upon providing thirty (30) days written notice to the other party. No additional payments, penalties and/or early termination charges shall be required upon termination of the Agreement;

13. Kendall County and Grantee each hereby warrant and represent that their respective signatures set forth below have been, and are on the date of this Agreement, duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Intergovernmental Agreement to be executed by their duly authorized officers on the above date.

County of Kendall, a unit of local government
of the State of Illinois

United City of Yorkville, Kendall County,
Illinois, a municipal corporation

By: _____
Chair, Kendall County Board

By: _____
Mayor

Date: _____

Date: _____

Attest:

Attest:

County Clerk

City Clerk



Bid
Late 2016

Push for the Path is a 501(c)(3) not-for-profit organization created to raise funds to build a 2.72 mile 10' wide multi-use asphalt path parallel to Kennedy Road from Route 47 to the existing trail south of Mill Road in Yorkville, Illinois.

- 100% of funds raised will be used for the Kennedy Road multi-use path and are tax-deductible.

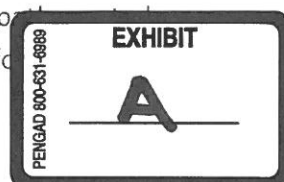
The Kennedy Road Project is a \$1.7 million project

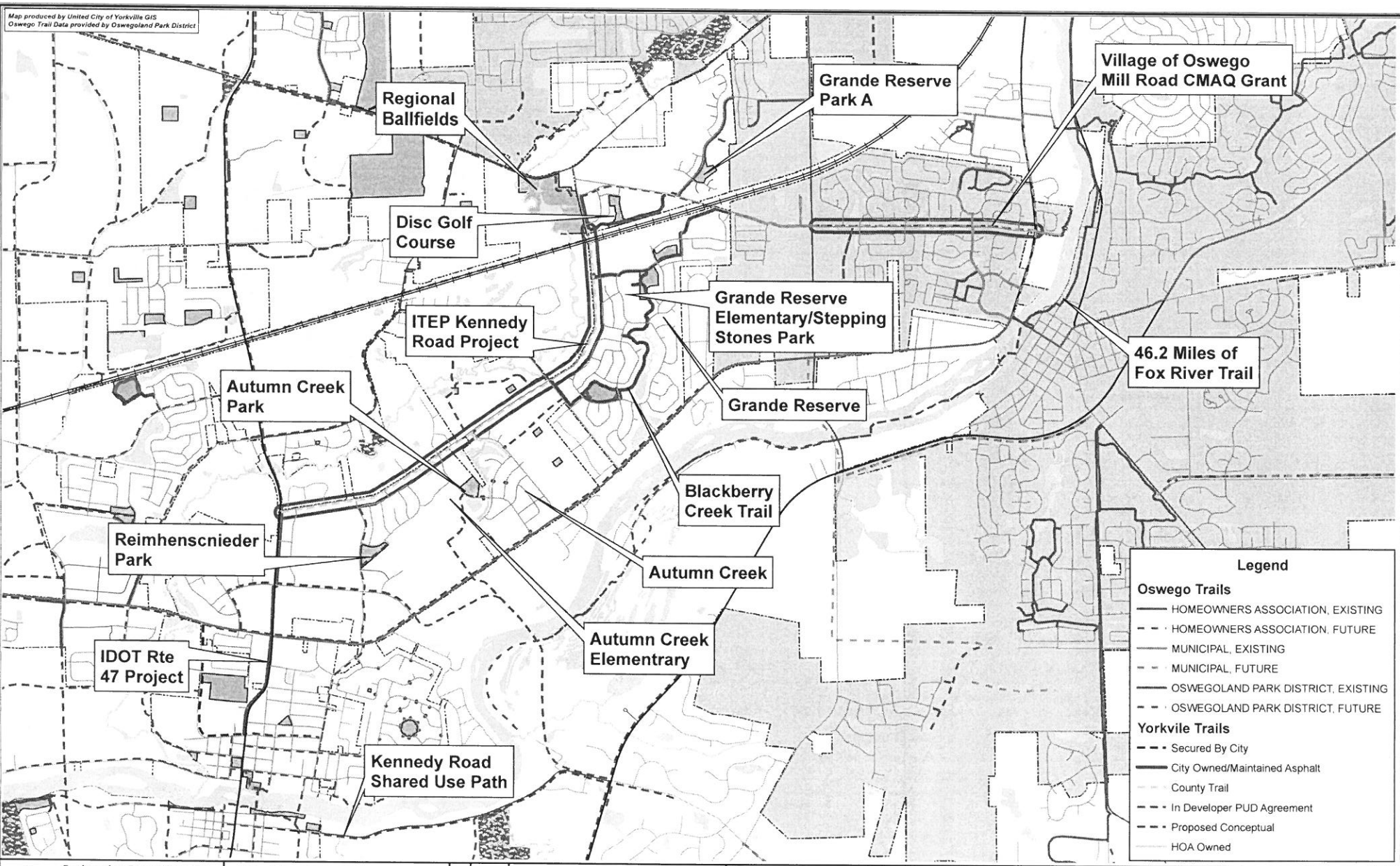
- The United City of Yorkville has been awarded a \$1.3 million grant from the ^{feds} State of IL to fund the project; this is 80% of the total cost.
- The Yorkville aldermen voted to accept this grant from the state **on the condition** that the City's 20% portion of the cost, which is \$357,000, be **privately raised**. *\$230,000 so far 5-10-16*
- The City of Yorkville could further reduce the City's share to \$220,000 through the application of a second grant prior to the time of construction if the grant program is taking applications at that time.

The Kennedy Road path will:

- create a "Yorkville Path" by linking more than 12 miles of safe, connected multi-use path throughout the City
- be a 10 feet wide, 2.72 miles long, asphalt path, along the south side of Kennedy Road
- be approximately 5-15 feet removed from the road (the amount will vary along the way)
- connect directly to existing paths in Grande Reserve and Autumn Creek neighborhoods
- connect to Oswego's Mill Road path (proposed 2012 construction), via the existing Grande Reserve path
 - Oswego's Mill Road path will connect directly into the 39-mile Fox River Trail when the Village of Oswego completes a section of paved path from Mill/Orchard east to Mill/Washington, where the Fox River Trail currently begins.
- connect directly to the Route 47 path which will be installed with the widening of Route 47
 - path links from Route 71 north to Kennedy Road
- take approximately 6-9 months to complete, once construction begins
 - Because this is a federally-funded project, it takes a great deal of time to work through all the engineering and could take 4-5 years before construction will begin
- be maintained by the Yorkville Public Works Department (estimated at \$6,700/ year)
- connect the residents of Yorkville to:
 - the Park & Ride in Oswego (at Mill/Orchard)
 - numerous public parks and playgrounds and United City of Yorkville's Rec Center
 - downtown Yorkville, Town Square Park, Riverfront Park, the Farmer's Market and many community events including Music Under the Stars
 - commercial areas along Route 34 and Route 47, including shopping and dining
 - 39 miles of Fox River Trail, which connects to:
 - downtown Oswego, Aurora, and Batavia along the Fox River Trail
 - another 25 miles of path that continues up to the Wisconsin border
 - the scenic 61 mile Illinois Prairie Path
 - the 9 miles of Virgil Gilman Trail

Visit www.pushforthe.org or to make an online donation.
support@pushforthe.org 705, Yorkville, IL 60560





Map produced by United City of Yorkville GIS
Oswego Trail Data provided by Oswegoland Park District

Legend

Oswego Trails

- HOMEOWNERS ASSOCIATION, EXISTING
- HOMEOWNERS ASSOCIATION, FUTURE
- MUNICIPAL, EXISTING
- MUNICIPAL, FUTURE
- OSWEGOLAND PARK DISTRICT, EXISTING
- OSWEGOLAND PARK DISTRICT, FUTURE

Yorkville Trails

- Secured By City
- City Owned/Maintained Asphalt
- County Trail
- In Developer PUD Agreement
- Proposed Conceptual
- HOA Owned

Engineering Enterprises, Inc.
CONSULTING ENGINEERS
52 Wheeler Road
Sugar Grove, Illinois 60154
(630) 864-7100 / www.eeinc.com


United City of Yorkville
800 Game Farm Road
Yorkville, IL 60560
(630) 553-4250
http://www.yorkville.il.us

NO.		DATE	REVISIONS

DATE	OCTOBER 2011
PROJECT NO	Y01144
PATH	H:\GIS\PUBLIC\YORKVILLE\2011\Y01144
FILE	Y01144 TRAILS.MXD

**KENNEDY ROAD
BIKE PATH**
UNITED CITY OF YORKVILLE
KENDALL COUNTY, ILLINOIS

LOCATION MAP

 NORTH



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input type="checkbox"/>
Human Resources	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

NB #2

Tracking Number

PW 2016-35

Agenda Item Summary Memo

Title: Sale of Fox Hill entry sign to IDOT

Meeting and Date: Public Works Committee – June 21, 2016

Synopsis: Proposed compensation for removal of Fox Hill entry sign that is part of the
Fox Hill SSA area.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Positive

Council Action Requested: Approval

Submitted by: Eric Dhuse Public Works
Name Department

Agenda Item Notes:



Memorandum

To: Public Works Committee
From: Eric Dhuse, Director of Public Works
CC: Bart Olson, Administrator
Date: June 14, 2016
Subject: Fox Hill Sign Sale

Background

The City established SSA 2004-201 to maintain the common areas, trails, landscaping and entry sign for certain areas of the Fox Hill subdivision due to the fact that no home owners association was ever formed. Since that time, I have been in charge of making sure that these areas are properly mowed, maintained, trails sealed, and sign landscaped and in good shape.

Summary

IDOT is now planning for the westward expansion of Rt. 34 from Center Parkway to Eldamain Rd. To accomplish this, IDOT must expand the right of way to accommodate the extra lanes. The Fox Hill subdivision sign that is included in the Fox Hill SSA is in the newly proposed right of way, and therefore must be removed. IDOT has offered to compensate the city \$22,000 to have the sign removed. Unfortunately, there is not going to be space for the sign near the current location due to the proposed installation of sound walls by IDOT so we will have to find a new location.

The city does not own the land on which the sign is currently located on, the land is owned by the adjacent homeowner and IDOT has proposed to purchase the land as well.

Action Items & Recommendations

Should the City accept the offer from IDOT for \$22,000 for removal of the sign?

I believe that this is a fair price for removing/relocating the sign; I would recommend that the city approve the sale to IDOT in accordance with the attached resolution.

What should the City do with the proceeds?

It would be my recommendation to wait until the construction of west bound Rt. 34 is completed to see where the sign could be placed so it has the highest visibility but will not restrict any sight lines of traffic or pedestrians. Until that time, our attorney has advised that the money should be placed in the Fox Hill SSA account with a note in the budget as to what it is to be used for in the future.

Our City Attorney has reviewed this and provided the necessary resolution for your review. I would ask that this be placed on the June 21, 2016 public works committee agenda for discussion. If you have any questions or need further information, please let me know.



Illinois Department of Transportation

Office of Highways Project Implementation / Region 2 / District 3
700 East Norris Drive / Ottawa, Illinois 61350-1628

March 14, 2016

CERTIFIED MAIL NO.:
7013 1710 0000 7774 0908

The United City of Yorkville
Attn: Mayor Gary J. Golinski
c/o Mr. Eric Dhuse, Director of Public Works
800 Game Farm Road
Yorkville, IL 60560

LAND ACQUISITION
FAP 591 (US 34)
Section (13)R-2[(13BR)C,(13BR-1)BR]
Kendall County
Job No. R-93-010-13
Parcel No. 3XQ0013

Dear Mayor Golinski:

The state of Illinois, Department of Transportation, proposes to improve the subject route and section. This will require the acquisition of Parcel No. 3XQ0013 consisting of 3,651 square feet of right of way needed for the reconstruction of US 34 from Eldamain Road to Center Parkway. The report on title, prepared by a professional title insurance company, indicates that fee simple title to the property located in the southwest quadrant of the intersection of US 34 and Diehl Farm Road is in the name of Jobie O. Hulon. However, IDOT has been informed that the City owns and maintains the stone subdivision sign which is located on the property and wishes to retain and relocate the sign.

This letter introduces Mrs. Tina Rowe, a Realty Specialist employed by IDOT. If you have any questions regarding the authority and procedures of IDOT, please feel free to contact Ms. Rowe of the Department of Transportation at 815-434-8443, via email at Tina.Rowe@illinois.gov, or at the address above.

The following documents are included for your consideration:

- Tenant-Owned Improvement Compensation for Damages
- Conveyance documents
- Premise Plat

The United City of Yorkville
Attn: Mayor Gary J. Golinski
Page Two
March 14, 2016

Mrs. Rowe will explain the highway improvement, the type of construction, the specific effect on your property, and will attempt to answer any questions you may have considering this transaction. She is also designated by the Department to respond to any questions about the authority and procedure of the Illinois Department of Transportation in acquiring property and about the property owner's general rights under our procedures. However, she may not provide specific legal advice or specific legal referrals. Her address is shown above. She can be reached by telephone at 815-434-8443 or via email at Tina.Rowe@illinois.gov.

Sincerely,

Paul A. Loete, P.E.
Region Two Engineer

A handwritten signature in cursive script that reads "Steven B. Andrews" followed by a stylized flourish.

By: Steven B. Andrews, P.E.
District Land Acquisition Engineer

Enclosures



**Illinois Department
of Transportation**

**Tenant-Owned Improvement
Compensation for Damages**

Route FAP 591 (US 34)
Section (13)R-2[(13BR)C,(13BR-1)BR]
County Kendall

Project N/A
Job No. R-93-010-13
Parcel 3XQ0013

Owner of Tenant Owned Improvement: United City of Yorkville

Location of Property: Southwest quadrant of the intersection of US 34 and Diehl Farm Road a/k/a
1605 Cottonwood Trail, Yorkville, IL 60560

The following list has been prepared in order to inform you of the compensation for damage to the tenant-owned improvement included within the proposed right of way for the proposed improvement of FAP 591 (US 34). The tenant-owned improvement is located on the parcel legally described in the attached instrument of conveyance.

Description of Tenant-Owned Improvement being damaged:

Stone subdivision sign to be relocated.

Total Compensation to relocate the Tenant-Owned Improvement based on an allocation from the appraisal of the property. Representatives of the City indicated that the City would like to retain and relocate the stone subdivision sign.

\$ 22,000.00

Any agreement to retain such improvement does not convey with it a permit to move the improvement on, or over, any state highway. Mr. Rich Ballerini will be happy to furnish information for your use in applying for a permit if one is needed.

Paul A. Loete
Regional Engineer

On behalf of the Illinois Department of Transportation, Division of Highways, and as outlined above, I hereby offer the sum of \$22,000.00 as damage to relocate the stone subdivision sign free and clear of all claims of other parties, liens, taxes and encumbrances.

Jina M Rowe
Realty Specialist

March 14, 2016
Date

THE UNITED CITY OF YORKVILLE

- ☐ Affidavit of Title
- ☐ Resolution regarding Quitclaim Deed (OR in lieu of a Resolution, a copy of Minutes regarding Warranty Deed)
- ☐ Quitclaim Deed
- ☐ IRS W-9 Form
- ☐ Receipt of Conveyance Documents and Disbursement Statement - Two (2) copies. Both copies to be returned to IDOT, one (1) will be returned after execution by IDOT
- ☐ F.E.I.N. to be included on Receipt
- ☐ PTAX-203 Illinois Real Estate Transfer Declaration
- ☐ Removal Agreement
- ☐ Release

Resolution No. 2016-_____

A RESOLUTION APPROVING THE TRANSFER OF THE UNITED CITY OF YORKVILLE'S INTEREST IN THE STONE SUBDIVISION SIGN LOCATED AT THE SOUTHWEST CORNER OF DIEHL FARM ROAD AND U.S. ROUTE 34 (1605 COTTONWOOD TRAIL)

WHEREAS, the United City of Yorkville (the "City") is a duly organized and validly existing non home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, the State of Illinois, Illinois Department of Transportation ("IDOT") proposes to make roadway improvements to U.S. Route 34 requiring the acquisition of additional right-of-way for turning lanes from the property at 1605 Cottonwood Trail from the owner of that property and on which is located a stone subdivision sign constructed by the developer and now maintained by the City as part of the 2004-201 Special Service Area; and,

WHEREAS, IDOT has requested that the City remove the subdivision sign and transfer any interest it has to IDOT so IDOT can proceed with the roadway improvements.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the United City of Yorkville, Kendall County, Illinois, as follows:

Section 1: That Gary Golinski, Mayor, and Beth Warren, City Clerk, be and are hereby authorized to execute said *Quit Claim Deed, Release, and Removal Agreement* attached hereto and made a part hereof as Exhibit A and such other documents as may be necessary or convenient to consummate such conveyance on behalf of the United City of Yorkville for the removal of the subdivision sign on the real property described on Exhibit B attached hereto and made a part hereof.

Section 2: That any funds revived from IDOT shall be deposited into the 2004-201 Special Service Area.

Section 3: This Resolution shall be in full force and effect upon its passage and approval as provided by law.

This Resolution has been passed by the City Council of the United City of Yorkville, Kendall County, Illinois this _____ day of _____, 2016, has not been amended or revoked and is in full force and effect.

CITY CLERK

CARLO COLOSIMO	_____	KEN KOCH	_____
JACKIE MILSCHEWSKI	_____	LARRY KOT	_____
CHRIS FUNKHOUSER	_____	JOEL FRIEDERS	_____
DIANE TEELING	_____	SEAVER TARULIS	_____

Approved by me, as Mayor of the United City of Yorkville, Kendall County, Illinois, this
 _____ day of _____, 2016.

 MAYOR

Owner Jobie O. Hulon
 Address 1605 Cottonwood Trail, Yorkville, Il 60560
 Route FAP 591 (US 34)
 Section (13)R-2[(13BR)C, (13BR-1)BR]
 County Kendall
 Job No. R-93-010-13
 Parcel No. 3XQ0013
 PIN No. 02-30-102-002

Owner Jobie O. Hulon
Address 1605 Cottonwood Trail
Yorkville, IL 60560
Route FAP 591 (US 34)
Section (13)R-2[(13BR)C,(13BR-1)BR]
County Kendall
Job No. R-93-010-13
Parcel No. 3XQ0013
P.I.N. No. 02-30-102-002

QUITCLAIM DEED

THE UNITED CITY OF YORKVILLE, a governmental entity organized and existing under the laws of Illinois and duly authorized to do business in Illinois, in consideration of the sum of ONE AND No/100 Dollars (\$1.00), receipt of which is hereby acknowledged, and pursuant to the provisions of 50 ILCS 605/4 conveys and quitclaims to the State of Illinois, Department of Transportation, (Grantee), all existing legal and equitable rights of the Grantor, including, without limitation, any after-acquired title, in and to the following described real estate situated in the County of Kendall in the State of Illinois, to-wit

That part of Lot 2 in Fox Hill Unit One Planned Unit Development according to the plat thereof recorded as document number 199409410594 in the Kendall County Recorder's office, described as follows, using bearings and distances referenced to the Illinois State Plane Coordinate System, East Zone (NAD 83, 2011 adj.):

Commencing at the Southwest Corner of said Lot 2; thence North 15 degrees 33 minutes 44 seconds East 128.28 feet along the west line of said Lot 2 to the Point of Beginning; thence continue North 15 degrees 33 minutes 44 seconds East 25.42 feet to the northwest Corner of said Lot 2; thence southeasterly 143.64 feet along the north line of said Lot 2 on a 34,266.94 foot radius curve to the left, whose chord bears South 85 degrees 02 minutes 50 seconds East 143.64 feet to the northeast corner of said Lot 2; thence South 04 degrees 46 minutes 43 seconds West 25.00 feet along the east line of said Lot 2; thence northwesterly 148.40 feet on a curve to the right, having a radius of 34,291.94 feet, whose chord bears North 85 degrees 02 minutes 36 seconds West 148.40 feet to the Point of Beginning, containing 3,651 square feet, more or less, (areas based on ground measurements), situated in the United City of Yorkville, Kendall County, State of Illinois.

The Grantor, without limiting the interest above granted and conveyed, does hereby acknowledge that upon payment of the agreed consideration all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to the Grantor's remaining property.

Dated this _____ day of _____.

United City of Yorkville

Corporation Name

By: _____

Signature of Trustee

ATTEST:

By: _____

Signature

Print Name

Print Name and Title

State of _____)

) ss

County of _____)

This instrument was acknowledged before me on _____, by

_____, as _____

and _____, as _____

of The United City of Yorkville.

(SEAL)

Notary Public

My Commission Expires: _____

Exempt under 35 ILCS 200/31-45(b), Real Estate Transfer Tax Law.

Date

Buyer, Seller or Representative

This instrument was prepared by and after
recording, mail this instrument and future tax bills to:

Illinois Department of Transportation
ATTN: Bureau of Land Acquisition
700 East Norris Drive
Ottawa, IL 61350

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
6 City, state, and ZIP code	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number										
				-				-		
or										
Employer identification number										
				-						

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. **For real estate transactions, item 2 does not apply.** For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign
Here

Signature of
U.S. person ▶

Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* above.

What is FATCA reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account, list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note. ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C Corporation, or S Corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box in line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box in line 3.

Limited Liability Company (LLC). If the name on line 1 is an LLC treated as a partnership for U.S. federal tax purposes, check the "Limited Liability Company" box and enter "P" in the space provided. If the LLC has filed Form 8832 or 2553 to be taxed as a corporation, check the "Limited Liability Company" box and in the space provided enter "C" for C corporation or "S" for S corporation. If it is a single-member LLC that is a disregarded entity, do not check the "Limited Liability Company" box; instead check the first box in line 3 "Individual/sole proprietor or single-member LLC."

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space in line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note. You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on this page), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
5. Sole proprietorship or disregarded entity owned by an individual	The owner ³
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor ³
For this type of account:	Give name and EIN of:
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity ⁴
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 2.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.ftc.gov/idtheft or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.



**Illinois Department
of Transportation**

**Receipt of Conveyance Documents and
Disbursement Statement**

Owner Jobie O. Hulon
Job No. R-93-010-13
Parcel No. 3XQ0013

The People of the State of Illinois, Department of Transportation (Grantee) acknowledges Receipt of the following:

☒ Deeds covering 3,651 square feet

all located in Kendall County, Illinois as right of way for FAP 591 (US 34), Section (13)R-2[(13BR)C,(13BR-1)BR] dated _____, executed by the undersigned Grantors.

Grantor and Grantee agree as follows:

1. The payment of the sum of TWENTY-NINE THOUSAND FIVE HUNDRED AND No/100 Dollars (\$29,500.00) to Grantor as total consideration for the deeds, by Grantee is subject to Grantee's approval of title and documentation and, if applicable, Grantee's final approval in accordance with Section 9.02 of the Illinois State Finance Act.
2. All improvements located, wholly or partially, on the parcel shall become the property of the State of Illinois, unless provided as follows:

The stone subdivision sign will be relocated by the City of Yorkville.

3. Possession and transfer of title to IDOT occur when Grantee delivers a state warrant to Grantor, in person or to the address stated herein, in the amount of the above stated consideration, unless provided herein. Grantor shall have the sole responsibility and obligation to protect, preserve and maintain the parcel and improvements thereon until delivery of possession to Grantee.
4. Grantor directs Grantee to disburse the above stated consideration by warrant or by separate warrants as follows:

<u>Name*</u>	<u>TIN/FEIN/SSN</u>	<u>Address</u>	<u>Amount</u>
Jobie O. Hulon		1605 Cottonwood Trail Yorkville, IL 60560	\$7,500.00
The United City of Yorkville		800 Game Farm Road Yorkville, IL 60560	\$22,000.00

*If multiple names on the same warrant, list first and circle the name of the person or entity whose TIN/FEIN/SSN is entered above. If lien holder is to be paid by warrant, use Grantor's TIN or SSN.

****Attach a current W-9 form for each TIN/FEIN/SSN.**

5. **NON-FOREIGN CERTIFICATION – FIRPTA.** Section 1445 of the Internal Revenue Code provides that a transferee buyer of a U.S. real property interest must withhold tax if the transferor is a foreign person. For purposes of this paragraph, “Transferee” shall mean “Grantee” and “Transferor” shall mean “Grantor”. To inform the Grantee that withholding of tax is not required upon the disposition of a U.S. real property interest by Grantor, the Grantor hereby certifies the following:
- a. Transferor is the owner of the real property being conveyed;
 - b. Transferor is not a foreign person, entity, or disregarded entity (as such term is defined in the Internal Revenue Code and Income Tax Regulations); and
 - c. Transferor’s U.S. Taxpayer Identification Number and address set forth above are true and correct.

Transferor understands that this certification may be disclosed to the Internal Revenue Service by Transferee and that any false statement contained herein could be punished by fine, imprisonment or both.

Initial

6. Illinois law (15 ILCS 405/10.05 to 405/10.05b) requires the State of Illinois Comptroller to deduct from any State of Illinois warrants or payments the amount of any outstanding account or claim in favor of the State of Illinois and any amount necessary to satisfy past due child support or delinquent student loan and financial aid obligations on any loan guaranteed by the Illinois Student Assistance Commission.
7. This Receipt of Conveyance Documents and Disbursement Statement is the entire and exclusive agreement between the parties and supersede any written or oral understanding, promise or agreement, directly or indirectly related to the conveyance of parcel and improvements. The parties agree that any changes to this Receipt may only be made in writing and signed by the parties.

Date: _____

Grantor:

The United City of Yorkville

By: _____

Signature

Signature

Jobie O. Hulon

Print Name (and Title, if applicable)

(Print Name (and Title, if applicable))

Date: _____

Grantee:

The People of the State of Illinois, Department of Transportation

Tina Rowe for State of Illinois, Department of Transportation



PTAX-203

Illinois Real Estate Transfer Declaration

Please read the instructions before completing this form.
This form can be completed electronically at tax.illinois.gov/retd.

Step 1: Identify the property and sale information.

1 1605 Cottonwood Trail

Street address of property (or 911 address, if available)

Yorkville

60560

City or village

ZIP

Bristol

Township

2 Write the total number of parcels to be transferred. _____

3 Write the parcel identifying numbers and lot sizes or acreage.

Property index number (PIN) Lot size or acreage

a 02-30-102-002 3,651 sq. ft.

b _____

c _____

d _____

Write additional property index numbers, lot sizes or acreage in Step 3.

4 Date of instrument: _____ / _____ / _____

Month Year

5 Type of instrument (Mark with an "X"):

☒ Warranty deed

☐ Quit claim deed ☐ Executor deed ☐ Trustee deed

☐ Beneficial interest ☐ Other (specify): _____

6 ☐ Yes ☐ No Will the property be the buyer's principal residence?

7 ☐ Yes ☐ No Was the property advertised for sale?

(i.e., media, sign, newspaper, realtor)

8 Identify the property's current and intended primary use.

Current Intended (Mark only one item per column with an "X.")

a ☒ Land/lot only

b ☐ Residence (single-family, condominium, townhome, or duplex)

c ☐ Mobile home residence

d ☐ Apartment building (6 units or less) No. of units: _____

e ☐ Apartment building (over 6 units) No. of units: _____

f ☐ Office

g ☐ Retail establishment

h ☐ Commercial building (specify): _____

i ☐ Industrial building

j ☐ Farm

k ☐ ☒ Other (specify): Highway Purposes

Do not write in this area.
County Recorder's Office use.

County:

Date:

Doc. No.:

Vol.:

Page:

Received by:

9 Identify any significant physical changes in the property since January 1 of the previous year and write the date of the change.

Date of significant change: _____ / _____ / _____

Month Year

(Mark with an "X.")

☐ Demolition/damage ☐ Additions ☐ Major remodeling

☐ New construction ☐ Other (specify): _____

10 Identify only the items that apply to this sale. (Mark with an "X.")

a ☐ Fulfillment of installment contract —
year contract initiated: _____

b ☐ Sale between related individuals or corporate affiliates

c ☐ Transfer of less than 100 percent interest

d ☐ Court-ordered sale

e ☐ Sale in lieu of foreclosure

f ☒ Condemnation (Under Threat of)

g ☐ Short sale

h ☐ Bank REO (real estate owned)

i ☐ Auction sale

j ☐ Seller/buyer is a relocation company

k ☒ Seller/buyer is a financial institution or government agency

l ☐ Buyer is a real estate investment trust

m ☐ Buyer is a pension fund

n ☐ Buyer is an adjacent property owner

o ☐ Buyer is exercising an option to purchase

p ☐ Trade of property (simultaneous)

q ☐ Sale-leaseback

r ☐ Other (specify): _____

s Homestead exemptions on most recent tax bill:

1 General/Alternative \$ _____

2 Senior Citizens \$ _____

3 Senior Citizens Assessment Freeze \$ _____

Step 2: Calculate the amount of transfer tax due.

Note: Round Lines 11 through 18 to the next highest whole dollar. If the amount on Line 11 is over \$1 million and the property's current use on Line 8 above is marked "e," "f," "g," "h," "i," or "k," complete Form PTAX-203-A, Illinois Real Estate Transfer Declaration Supplemental Form A. If you are recording a beneficial interest transfer, do not complete this step. Complete Form PTAX-203-B, Illinois Real Estate Transfer Declaration Supplemental Form B.

11 Full actual consideration

11 \$ 1.00

12a Amount of personal property included in the purchase

12a \$ N/A

12b Was the value of a mobile home included on Line 12a?

12b Yes ☒ No

13 Subtract Line 12a from Line 11. This is the net consideration for real property.

13 \$ 1.00

14 Amount for other real property transferred to the seller (in a simultaneous exchange) as part of the full actual consideration on Line 11

14 \$ N/A

15 Outstanding mortgage amount to which the transferred real property remains subject

15 \$ N/A

16 If this transfer is exempt, use an "X" to identify the provision.

16 ☒ b ☐ k ☐ m

17 Subtract Lines 14 and 15 from Line 13. This is the net consideration subject to transfer tax.

17 \$

18 Divide Line 17 by 500. Round the result to the next highest whole number (e.g., 61.002 rounds to 62).

18 Exempt

19 Illinois tax stamps — multiply Line 18 by 0.50.

19 \$ Exempt

20 County tax stamps — multiply Line 18 by 0.25.

20 \$ Exempt

21 Add Lines 19 and 20. This is the total amount of transfer tax due.

21 \$ Exempt

Step 3: Write the legal description from the deed. Write, type (minimum 10-point font required), or attach the legal description from the deed. If you prefer, submit an 8 1/2" x 11" copy of the extended legal description with this form. You may also use the space below to write additional property index numbers, lots sizes or acreage from Step 1, Line 3.

See Attached

Step 4: Complete the requested information.

The buyer and seller (or their agents) hereby verify that to the best of their knowledge and belief, the full actual consideration and facts stated in this declaration are true and correct. If this transaction involves any real estate located in Cook County, the buyer and seller (or their agents) hereby verify that to the best of their knowledge, the name of the buyer shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire and hold title to real estate under the laws of the State of Illinois. Any person who willfully falsifies or omits any information required in this declaration shall be guilty of a Class B misdemeanor for the first offense and a Class A misdemeanor for subsequent offenses. Any person who knowingly submits a false statement concerning the identity of a grantee shall be guilty of a Class C misdemeanor for the first offense and of a Class A misdemeanor for subsequent offenses.

Seller Information (Please print.)

United City of Yorkville

Seller's or trustee's name

800 Game Farm Road

Street address (after sale)

Seller's trust number (if applicable - not an SSN or FEIN)

Yorkville, IL 60560

City

State

ZIP

Seller's or agent's signature

Seller's daytime phone

Buyer Information (Please print.)

Illinois Department of Transportation

Buyer's or trustee's name

700 East Norris Drive

Street address (after sale)

Buyer's trust number (if applicable - not an SSN or FEIN)

Ottawa, IL 61350

City

State

ZIP

Buyer's or agent's signature

(815) 434-6131

Buyer's daytime phone

Mail tax bill to:

TAX EXEMPT PROPERTY Illinois Department of Transportation, 700 East Norris Drive Ottawa, IL 61350

Name or company

Street address

City

State

ZIP

Preparer Information (Please print.)

Tina M. Rowe, Agent, IDOT

Preparer's and company's name

700 East Norris Drive

Street address

Preparer's file number (if applicable)

Ottawa, IL 61350

City

State

ZIP

Preparer's signature

(815) 434-6131

Preparer's daytime phone

Preparer's e-mail address (if available)

Identify any required documents submitted with this form. (Mark with an "X.") ☐ Extended legal description ☐ Form PTAX-203-A
☐ Itemized list of personal property ☐ Form PTAX-203-B

To be completed by the Chief County Assessment Officer

1 County Township Class Cook-Minor Code 1 Code 2

2 Board of Review's final assessed value for the assessment year prior to the year of sale.

Land

Buildings

Total

3 Year prior to sale

4 Does the sale involve a mobile home assessed as real estate? ☐ Yes ☐ No

5 Comments

Illinois Department of Revenue Use

Tab number

R-93-010-13
Parcel No. 3XQ0013

That part of Lot 2 in Fox Hill Unit One Planned Unit Development according to the plat thereof recorded as document number 199409410594 in the Kendall County Recorder's office, described as follows, using bearings and distances referenced to the Illinois State Plane Coordinate System, East Zone (NAD 83, 2011 adj.):

Commencing at the Southwest Corner of said Lot 2; thence North 15 degrees 33 minutes 44 seconds East 128.28 feet along the west line of said Lot 2 to the Point of Beginning; thence continue North 15 degrees 33 minutes 44 seconds East 25.42 feet to the northwest Corner of said Lot 2; thence southeasterly 143.64 feet along the north line of said Lot 2 on a 34,266.94 foot radius curve to the left, whose chord bears South 85 degrees 02 minutes 50 seconds East 143.64 feet to the northeast corner of said Lot 2; thence South 04 degrees 46 minutes 43 seconds West 25.00 feet along the east line of said Lot 2; thence northwesterly 148.40 feet on a curve to the right, having a radius of 34,291.94 feet, whose chord bears North 85 degrees 02 minutes 36 seconds West 148.40 feet to the Point of Beginning, containing 3,651 square feet, more or less, (areas based on ground measurements), situated in the United City of Yorkville, Kendall County, State of Illinois.

TAX ID NO.: 02-30-102-002

REMOVAL AGREEMENT

I, _____, hereby agree with the State of Illinois, Department of Transportation that I will remove the stone sign from the area needed as right of way for the proposed construction of FAP 591 (US 34), Section (13)R-2[(13BR)C(13BR-1)BR], Kendall County, and known as Parcel No. 3XQ0013 on the said route and section, on or before the first day of August, 2016.

It is further agreed that if the sign is not removed by above stated date, all interest is forfeited in the sign and then the sign may be removed by the State of Illinois, its agents, or contractors in any manner it sees fit.

Signed this _____ day of _____,
_____.

By: _____
Signature

Print Name & Title

STATE OF _____)
COUNTY OF _____) SS

Subscribed and sworn to before me this _____ day of _____,
_____.

NOTARY PUBLIC

My Commission Expires: _____

Owner Jobie O. Hulon
Address 1605 Cottonwood Trail
Yorkville, IL 60560
Route FAP 591 (US 34)
Section (13)R-2[(13BR)C,(13BR-1)BR]
County Kendall
Job No. R-93-010-13
Parcel No. 3XQ0013

RELEASE

THE UNITED CITY OF YORKVILLE, a governmental entity organized and existing under the laws of the State of Illinois, is the owner of a stone sign on the premise described on the attached legal description owned by Jobie O. Hulon ("Property Owner").

The City of Yorkville acknowledges that Property Owner intends to convey to the People of the State of Illinois, Department of Transportation (IDOT) a portion of the property located in Kendall County, Illinois and legally described as follows:

That part of Lot 2 in Fox Hill Unit One Planned Unit Development according to the plat thereof recorded as document number 199409410594 in the Kendall County Recorder's office, described as follows, using bearings and distances referenced to the Illinois State Plane Coordinate System, East Zone (NAD 83, 2011 adj.):

Commencing at the Southwest Corner of said Lot 2; thence North 15 degrees 33 minutes 44 seconds East 128.28 feet along the west line of said Lot 2 to the Point of Beginning; thence continue North 15 degrees 33 minutes 44 seconds East 25.42 feet to the northwest Corner of said Lot 2; thence southeasterly 143.64 feet along the north line of said Lot 2 on a 34,266.94 foot radius curve to the left, whose chord bears South 85 degrees 02 minutes 50 seconds East 143.64 feet to the northeast corner of said Lot 2; thence South 04 degrees 46 minutes 43 seconds West 25.00 feet along the east line of said Lot 2; thence northwesterly 148.40 feet on a curve to the right, having a radius of 34,291.94 feet, whose chord bears North 85 degrees 02 minutes 36 seconds West 148.40 feet to the Point of Beginning, containing 3,651 square feet, more or less, (areas based on ground measurements), situated in the United City of Yorkville, Kendall County, State of Illinois.

The City of Yorkville, in consideration of the sum of One Dollar (\$1.00), receipt of which is hereby acknowledged, and pursuant to the authority given by the Council of said City, conveys, releases and quitclaims unto Property Owner and IDOT all the estate, title and interest in the above-described property that the City may have.

Dated this _____ day of _____, _____.

United City of Yorkville

By: _____
Signature

ATTEST:

By: _____
Signature

Print Name and Title

Print Name and Title

State of _____)
County of _____) ss

This instrument was acknowledged before me on _____, _____, by _____, as _____ and _____, as _____ of The United City of Yorkville.

(SEAL)

Notary Public

My Commission Expires: _____

This instrument was prepared by and return to:

Illinois Department of Transportation
ATTN: Bureau of Land Acquisition
700 East Norris Drive
Ottawa, IL 61350

State of _____)
County of _____) ss

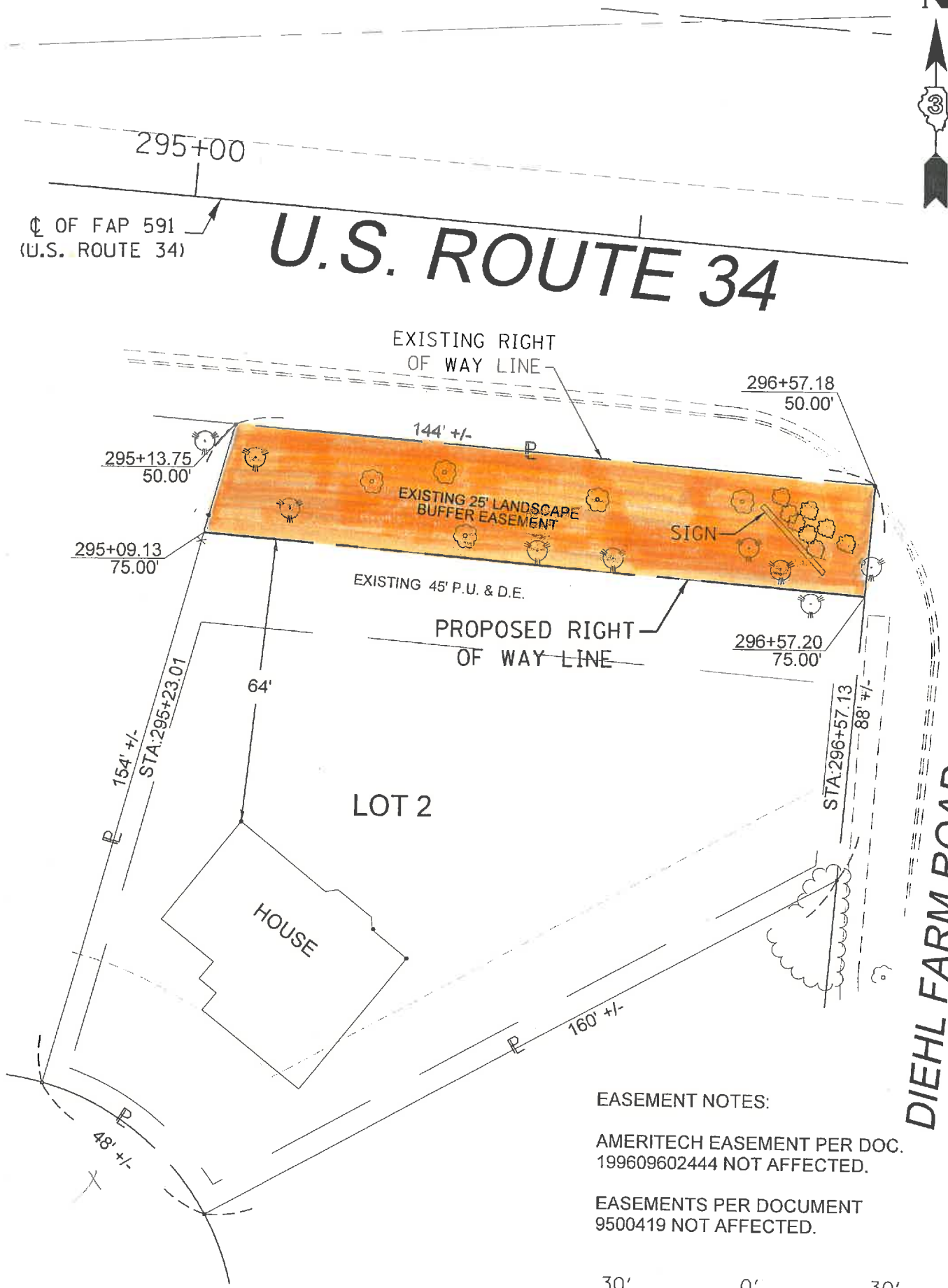
This instrument was acknowledged before me on _____, _____, by
_____, as _____
of The United City of Yorkville.

(SEAL)

Notary Public

My Commission Expires: _____

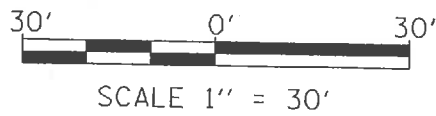
PART OF LOT 2 FOX HILL UNIT ONE PLANNED UNIT DEVELOPMENT,
KENDALL COUNTY, IL



EASEMENT NOTES:

AMERITECH EASEMENT PER DOC.
199609602444 NOT AFFECTED.

EASEMENTS PER DOCUMENT
9500419 NOT AFFECTED.



TITLE COMMITMENT 2198.0

PARCEL 3XQ0013
JOBIE O. HULON, et ux.

TOTAL HOLDING	=	21,767 SQ. FT. +/-
TOTAL R.O.W. REQUIRED	=	3,651 SQ. FT. +/-
REMAINDER	=	18,116 SQ. FT. +/-

PREMISE PLAT

ROUTE	FAP ROUTE 591 (US 34)
SECTION	(13)R-2[(13BR)C,(13BR-1)BR]
COUNTY	KENDALL
JOB NUMBER	R-93-010-13

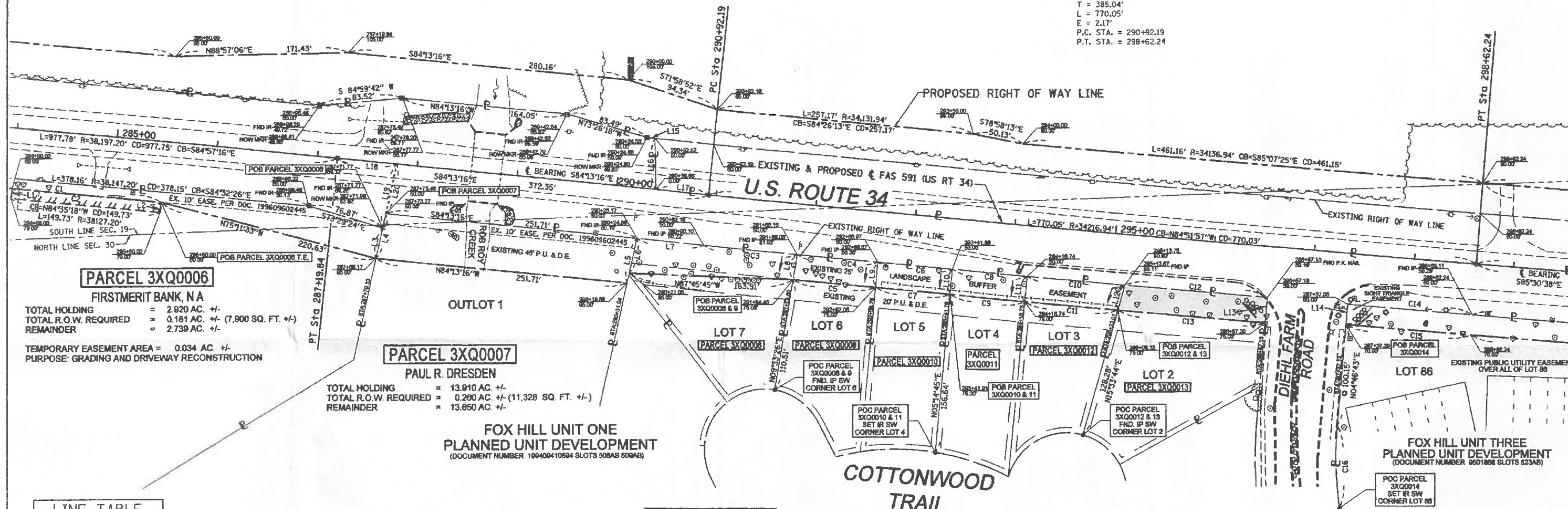
SW 1/4 OF SEC. 19, T. 37 N., R. 7 E., 3RD P.M.



PROP. CURVE 34CL1-6
 PI STA. = 282+30.97
 $\Delta = 1^\circ 28' 00''$ (RT)
 $D = 0^\circ 09' 00''$
 $R = 38,197.20'$
 $T = 488.92'$
 $L = 977.78'$
 $E = 3.13'$
 P.C. STA. = 277+42.06
 P.T. STA. = 287+19.84

PARCEL 3XQ0004LASALLE NATIONAL BANK, TRUSTEE
(SEE SHEET 1 FOR AREAS)

PROP. CURVE 34CL1-7
 PI STA. = 294+77.23
 $\Delta = 1^\circ 17' 22''$ (LT)
 $D = 0^\circ 10' 03''$
 $R = 34,216.94'$
 $T = 385.04'$
 $L = 770.05'$
 $E = 2.17'$
 P.C. STA. = 290+92.19
 P.T. STA. = 298+62.24

**PARCEL 3XQ0006**

FIRSTMERIT BANK, N.A.

TOTAL HOLDING = 2.920 AC. +/-
 TOTAL R.O.W. REQUIRED = 0.181 AC. +/- (7,900 SQ. FT. +/-)
 REMAINDER = 2.739 AC. +/-

TEMPORARY EASEMENT AREA = 0.034 AC. +/-
 PURPOSE: GRADING AND DRIVEWAY RECONSTRUCTION

PARCEL 3XQ0007

PAUL R. DRESDEN

TOTAL HOLDING = 13.910 AC. +/-
 TOTAL R.O.W. REQUIRED = 0.280 AC. +/- (11,328 SQ. FT. +/-)
 REMAINDER = 13.630 AC. +/-

FOX HILL UNIT ONE
 PLANNED UNIT DEVELOPMENT
 (DOCUMENT NUMBER 100400410584 SLOTS 508A-B 509A-B)

PARCEL 3XQ0010

THOMAS W. JOSLIN

TOTAL HOLDING = 13,722 SQ. FT. +/-
 TOTAL R.O.W. REQUIRED = 1,875 SQ. FT. +/-
 REMAINDER = 11,847 SQ. FT. +/-

PARCEL 3XQ0008

JESUS DIAZ, et ux.

TOTAL HOLDING = 17,371 SQ. FT. +/-
 TOTAL R.O.W. REQUIRED = 4,851 SQ. FT. +/-
 REMAINDER = 12,520 SQ. FT. +/-

PARCEL 3XQ0009

MICHAEL O. WILLIAMS, et al.

TOTAL HOLDING = 14,287 SQ. FT. +/-
 TOTAL R.O.W. REQUIRED = 2,047 SQ. FT. +/-
 REMAINDER = 12,250 SQ. FT. +/-

PARCEL 3XQ0011

JOSE HERNANDEZ, et al.

TOTAL HOLDING = 14,105 SQ. FT. +/-
 TOTAL R.O.W. REQUIRED = 1,875 SQ. FT. +/-
 REMAINDER = 12,230 SQ. FT. +/-

PARCEL 3XQ0012

PAULA J. WHEAT

TOTAL HOLDING = 13,251 SQ. FT. +/-
 TOTAL R.O.W. REQUIRED = 2,372 SQ. FT. +/-
 REMAINDER = 10,879 SQ. FT. +/-

PARCEL 3XQ0013

JOBIE O. HULON, et ux.

TOTAL HOLDING = 21,787 SQ. FT. +/-
 TOTAL R.O.W. REQUIRED = 3,851 SQ. FT. +/-
 REMAINDER = 18,116 SQ. FT. +/-

PARCEL 3XQ0014

OLD SECOND NATIONAL BANK OF AURORA, TRUSTEE

TOTAL HOLDING = 2.972 AC. +/-
 TOTAL R.O.W. REQUIRED = 0.327 AC. +/- (14,284 SQ. FT. +/-)
 REMAINDER = 2.645 AC. +/-

LINE TABLE

NO.	BEARING	DISTANCE
L1	N05°17'57"E	10.00'
L2	S05°31'27"W	10.00'
L3	S12°29'01"W	30.89'
L4	N12°29'01"E	45.31'
L5	S12°29'01"W	45.31'
L6	N12°29'01"E	35.24'
L7	S84°13'16"E	67.03'
L8	S09°33'26"W	25.06'
L9	S05°14'45"W	25.00'
L10	S05°14'45"W	25.00'
L11	S05°14'45"W	25.00'
L12	S15°33'44"W	25.42'
L13	S04°46'43"W	25.00'
L14	N04°46'43"E	20.00'
L15	N84°13'16"W	7.97'
L16	N01°14'36"W	50.38'
L17	N84°13'16"W	53.51'
L18	S84°13'16"E	59.50'
L19	S12°29'01"W	64.76'
L20	S12°29'01"W	50.34'

CURVE TABLE

NO.	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	232.07'	38,137.20'	N84°59'01"W	232.07'
C2	149.76'	38,137.20'	S84°35'18"E	149.76'
C3	94.11'	34,266.94'	S84°17'59"E	94.11'
C4	80.93'	34,266.94'	S84°26'46"E	80.93'
C5	82.81'	34,291.94'	N84°26'41"W	82.81'
C6	75.00'	34,266.94'	S84°34'35"E	75.00'
C7	75.00'	34,291.94'	N84°34'36"W	75.00'
C8	75.00'	34,266.94'	S84°42'07"E	75.00'
C9	75.00'	34,291.94'	N84°42'07"W	75.00'
C10	97.15'	34,266.94'	S84°50'45"E	97.15'
C11	92.59'	34,291.94'	N84°50'31"W	92.59'
C12	143.64'	34,266.94'	S85°02'50"E	143.64'
C13	148.40'	34,291.94'	N85°02'36"W	148.40'
C14	125.36'	34,266.94'	S85°24'21"E	125.36'
C15	125.46'	34,286.94'	N85°24'21"W	125.46'
C16	81.56'	359.98'	N01°42'42"W	81.38'

SURVEYOR'S STATEMENT

I, PETER V. BURBULYS, HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR OF THE STATE OF ILLINOIS, THAT THE SURVEY OF F.A.S. ROUTE 591 (US RT 34) WAS MADE BY ME OR UNDER MY DIRECTION, AND THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT ALL MONUMENTS AND MARKS ARE OF THE CHARACTER AND OCCUPY THE POSITION SHOWN THEREON, AND ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

DATED _____

BY: PETER V. BURBULYS, ILLINOIS PROFESSIONAL
 LAND SURVEYOR NO. 35-3813 (EXPIRES NOV. 2018)



NOTE: GRID BEARINGS AND DISTANCES SHOWN
 HEREON ARE REFERENCED TO THE ILLINOIS
 STATE PLANE COORDINATE SYSTEM, EAST
 ZONE (NAD 83, 2011 ADJ.)

ALL AREAS ARE BASED ON GROUND DISTANCES.

GRID TO GROUND COMBINED FACTOR = 1.00004670

TOTAL HOLDING AREA TAKEN FROM TAX ASSESSOR OFFICE

FILE NAME	USER NAME = burbulyspv	DESIGNED -	REVISED -
PROJECT	PROJECT = 284+00.00 TO 299+00.00	CHECKED -	REVISED -
PLOT SCALE = 58.8000' / 1" =		DATE -	REVISED -
PLOT DATE = 10/13/2015			

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

RIGHT OF WAY PLANS

PROJECT	JOB NO. R-93-010-13
SCALE: 1" = 50'	SHEET 2 OF 9 SHEETS
	STA. 284+00.00 TO STA. 299+00.00

F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEET NO.
591	(13)R-2C(13)R/C(13 BR-1)R(13)	KENDALL	
	US ROUTE 34		CONTRACT NO. 66993
	FED. ROAD DIST. NO. 1	ILLINOIS	FED. AID PROJECT



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input type="checkbox"/>
Human Resources	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>

Agenda Item Number

NB #3

Tracking Number

PW 2016-36

Agenda Item Summary Memo

Title: Wrigley – Grant of Easement

Meeting and Date: Public Works Committee – June 21, 2016

Synopsis: Consideration of Easement Acceptance

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: _____

Council Action Requested: Consideration of Acceptance

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:



Memorandum

To: Bart Olson, City Administrator
From: Brad Sanderson, EEI
CC: Eric Dhuse, Director of Public Works
Kathy Field-Orr, City Attorney
Lisa Pickering, Deputy City Clerk
Date: May 26, 2016
Subject: Wrigley – Grant of Easement

Attached find one copy of a proposed grant of easement for traffic signal detector loop installation and maintenance at the intersection of Rt 47 and Wrigley.

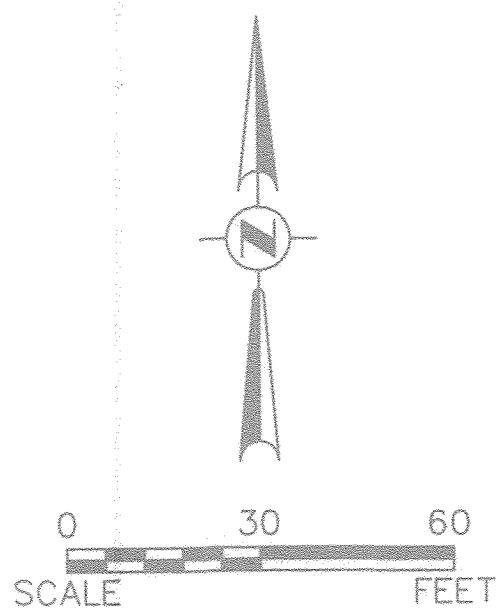
The detector loops will be constructed as part of the proposed EDP improvements.

We recommend accepting the proposed easement.

GRANT OF EASEMENT

TO THE UNITED CITY OF YORKVILLE KENDALL COUNTY, ILLINOIS

PART OF THE SOUTHWEST QUARTER OF SECTION 16,
TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD
PRINCIPAL MERIDIAN, KENDALL COUNTY, ILLINOIS



P.I.N. 02-16-300-009
BEARINGS ARE ASSUMED
AREA OF EASEMENT = 3721 SF
AREA OF EASEMENT = 0.085 Acres

LEGAL DESCRIPTION

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 16, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE POINT OF INTERSECTION OF THE EASTERLY RIGHT OF WAY LINE OF ILLINOIS STATE ROUTE 47, PER DOCUMENT 911532 AND A SOUTH LINE OF PARCEL OF LAND DESCRIBED IN DOC. 200500028756; THENCE NORTH 07 DEGREES 55 MINUTES 11 SECONDS WEST ALONG THE EASTERLY LINE OF SAID ILLINOIS STATE ROUTE 47, 13.50 FEET FOR THE POINT OF BEGINNING; THENCE NORTH 07 DEGREES 55 MINUTES 11 SECONDS WEST ALONG THE EASTERLY LINE OF SAID ILLINOIS STATE ROUTE 47, 61.00 FEET; THENCE NORTH 82 DEGREES 04 MINUTES 49 SECONDS EAST, 61.00 FEET; THENCE SOUTH 07 DEGREES 55 MINUTES 11 SECONDS EAST, 61.00 FEET; THENCE SOUTH 82 DEGREES 04 MINUTES 49 SECONDS WEST, 61.00 FEET TO THE POINT OF BEGINNING. ALL IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS.

THIS IS TO CERTIFY THAT Wrigley Mfg LLC A
ILLINOIS CORPORATION, IS THE RECORD
OWNER OF THE PROPERTY DESCRIBE HEREON, AND DOES HEREBY CONSENT TO
THE GRANT OF EASEMENT DEPICTED HEREON.

DATED THIS 24th DAY OF MAY, 2016.

Brian Pardo
SIGNATURE

PLEASE TYPE/PRINT THE AUTHORIZED INDIVIDUAL'S NAME, TITLE,
CORPORATION/COMPANY NAME, AND ADDRESS:

Brian Pardo, Factory Director

Wrigley Mfg Co. LLC 2800 N. RTE 47
Yorkville IL 60560

STATE OF ILLINOIS
COUNTY OF Will

I, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR THE AFORESAID COUNTY AND STATE, DO HEREBY CERTIFY THAT THE FOREGOING SIGNATOR OF THE OWNER'S CERTIFICATE IS PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND THAT SAID INDIVIDUAL APPEARED AND DELIVERED SAID INSTRUMENT AS A FREE AND VOLUNTARY ACT OF THE CORPORATION AND THAT SAID INDIVIDUAL DID ALSO THEN AND THERE ACKNOWLEDGE THAT HE OR SHE IS A CUSTODIAN OF THE CORPORATE SEAL OF SAID CORPORATION AND DID AFFIX SAID SEAL OF SAID CORPORATION TO SAID INSTRUMENT AS HIS OR HER OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, AS OWNER, FOR THE USES AND PURPOSES THEREIN SET FORTH IN THE AFORESAID INSTRUMENT.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS 24 DAY
OF May, A.D., 2016.

Maria DC Negron
NOTARY
MARIA DC NEGRON



STATE OF ILLINOIS)
COUNTY OF KENDALL)

APPROVED AND ACCEPTED BY THE UNITED CITY OF YORKVILLE, ILLINOIS,
THIS _____ DAY OF _____, 2016.

BY: _____
MAYOR

ATTEST: _____
CITY CLERK

STATE OF ILLINOIS)
COUNTY OF KANE)

THIS IS TO CERTIFY THAT ENGINEERING ENTERPRISES, INC. HAS PREPARED THIS GRANT OF EASEMENT AS SHOWN BY THE ANNEXED PLAT WHICH IS A TRUE AND CORRECT REPRESENTATION OF SAID PROPERTY, FOR THE USES AND PURPOSES DESCRIBED HEREIN. ALL DISTANCES SHOWN ARE IN FEET AND DECIMALS THEREOF.

GIVEN UNDER MY HAND AND SEAL AT SUGAR GROVE, ILLINOIS,
THIS 10TH DAY OF MAY, 2016.

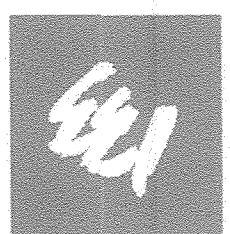
By Mark G. Scheller
PROFESSIONAL LAND SURVEYOR #3581
EXP 11/30/16

ENGINEERING ENTERPRISES INC.
PROFESSIONAL DESIGN FIRM # 184-002003
EXP 04/30/15



A NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE UNITED CITY OF YORKVILLE, ILLINOIS TO CONSTRUCT, INSTALL, RECONSTRUCT, REPAIR, REMOVE, REPLACE AND INSPECT FACILITIES FOR TRAFFIC SIGNAL DETECTOR LOOPS, WITHIN THE AREAS SHOWN ON THE PLAT AS 'DETECTOR LOOP EASEMENT', TOGETHER WITH A RIGHT OF ACCESS THERETO FOR THE PERSONNEL AND EQUIPMENT NECESSARY AND REQUIRED FOR SUCH USES AND PURPOSES.

THE ABOVE NAMED ENTITY IS HEREBY GRANTED THE RIGHT TO ENTER UPON EASEMENTS HEREIN DESCRIBED FOR THE USES HEREIN SET FORTH.



Engineering Enterprises, Inc.
CONSULTING ENGINEERS
52 Wheeler Road
Sugar Grove, Illinois 60554
630.466.6700 / www.eeiweb.com

**UNITED CITY OF YORKVILLE
KENDALL COUNTY, ILLINOIS**

DATE: MAY 2016
PROJECT NO. Y0416
FILE NO Y01416-EASEMENT-01

PAGE 1 OF 1



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input type="checkbox"/>
Human Resources	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>

Agenda Item Number

NB #4

Tracking Number

PW 2016-37

Agenda Item Summary Memo

Title: IL Route 47 Improvements at Wrigley Access Drive

Meeting and Date: Public Works Committee – June 21, 2016

Synopsis: Consideration of Contract Award

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: _____

Council Action Requested: Consideration of Contract Award

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:



Memorandum

To: Bart Olson, City Administrator
From: Brad Sanderson, EEI
CC: Eric Dhuse, Director of Public Works
Krysti Barksdale-Noble, Community Dev. Dir.
Lisa Pickering, Deputy City Clerk

Date: June 14, 2016
Subject: IL Route 47 Improvements at Wrigley Access Drive

Bids were received, opened and tabulated for work to be done on the project at 11:00 a.m., June 13th, 2016. Representatives of contractors bidding the project, the City, and our firm were in attendance. A tabulation of the bids and the engineer's estimate is attached for your information and record. The low bid was below our engineer's estimate and within the project budget.

As a reminder, the project is funded through an economic incentive agreement with IDOT. As such, 100% of the costs are covered by the funding.

Therefore, we recommend the acceptance of the bid and approval of award be made to the low bidder, Geneva Construction, P.O. Box 998, Aurora, IL 60507 in the amount of **\$400,504.10**.

If you have any questions or require additional information, please let us know.

BID TABULATION ILLINOIS ROUTE 47 IMPROVEMENTS AT WRIGLEY ACCESS DRIVE UNITED CITY OF YORKVILLE											
		BID TABULATION BIDS RECD 6/13/2016		GENEVA CONSTRUCTION P.O. Box 998 Aurora, IL 60507		BUILDERS PAVING, LLC 4413 Roosevelt Road-Ste 108 Hillside, IL 60162		D. CONSTRUCTION 1488 S. Broadway Coal City, IL 60416		ENGINEER'S ESTIMATE HR Green	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	PRERIMETER EROSION BARRIER	FOOT	880	\$ 2.30	\$ 2,024.00	\$ 5.00	\$ 4,400.00	\$ 3.00	\$ 2,640.00	\$ 2.50	\$ 2,200.00
2	INLET AND PIPE PROTECTION	EACH	11	173.00	1,903.00	250.00	2,750.00	120.00	1,320.00	235.00	\$ 2,585.00
3	BITUMINOUS MATERIALS (TACK COAT)	POUND	3,940	0.01	39.40	0.01	39.40	0.01	39.40	1.10	\$ 4,334.00
4	HOT-MIX ASPHALT SURFACE REMOVAL-BUTT JOINT	SQ YD	140	7.00	980.00	17.00	2,380.00	20.00	2,800.00	12.00	\$ 1,680.00
5	TEMPORARY RAMP	SQ YD	140	13.00	1,820.00	4.00	560.00	20.00	2,800.00	8.00	\$ 1,120.00
6	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	734	64.00	46,976.00	74.00	54,316.00	61.00	44,774.00	100.00	\$ 73,400.00
7	HOT-MIX ASPHALT SURFACE REMOVAL, 1 1/2"	SQ YD	8,740	2.25	19,665.00	3.00	26,220.00	1.60	13,984.00	4.00	\$ 34,960.00
8	AGGREGATE WEDGE SHOULDER, TYPE B	TON	178	32.00	5,696.00	35.00	6,230.00	33.00	5,874.00	30.00	\$ 5,340.00
9	MOBILIZATION	L SUM	1	12,000.00	12,000.00	24,100.00	24,100.00	15,000.00	15,000.00	20,000.00	\$ 20,000.00
10	TRAFFIC CONTROL AND PROTECTION, STANDARD 701201	L SUM	1	1,175.00	1,175.00	3,000.00	3,000.00	0.01	0.01	8,460.00	\$ 8,460.00
11	TRAFFIC CONTROL AND PROTECTION, STANDARD 701306	L SUM	1	525.00	525.00	1,000.00	1,000.00	0.01	0.01	8,460.00	\$ 8,460.00
12	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1	1,500.00	1,500.00	3,000.00	3,000.00	10,000.00	10,000.00	8,460.00	\$ 8,460.00
13	TRAFFIC CONTROL AND PROTECTION, STANDARD 701502	L SUM	1	1,700.00	1,700.00	3,000.00	3,000.00	0.01	0.01	8,460.00	\$ 8,460.00
14	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	L SUM	1	52.00	52.00	100.00	100.00	0.01	0.01	8,460.00	\$ 8,460.00
15	CHANGEABLE MESSAGE SIGN	CAL MO	4	5,600.00	22,400.00	1,300.00	5,200.00	1,500.00	6,000.00	1,500.00	\$ 6,000.00
16	SHORT TERM PAVEMENT MARKING	FOOT	2,000	1.00	2,000.00	0.80	1,600.00	1.00	2,000.00	1.00	\$ 2,000.00
17	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	670	1.05	703.50	1.10	737.00	2.00	1,340.00	2.00	\$ 1,340.00
18	SIGN PANEL-TYPE 1	SQ FT	28	32.00	896.00	28.00	784.00	30.00	840.00	45.00	\$ 1,260.00
19	SIGN PANEL-TYPE 2	SQ FT	25	38.25	956.25	34.00	850.00	30.00	750.00	45.00	\$ 1,125.00
20	THERMOPLASTIC PAVEMENT MARKING-LETTERS AND SYMBOLS	SQ FT	437	4.60	2,010.20	5.00	2,185.00	4.40	1,922.80	10.50	\$ 4,588.50
21	THERMOPLASTIC PAVEMENT MARKING-LINE 4"	FOOT	7,407	0.70	5,184.90	0.60	4,444.20	0.66	4,888.62	1.25	\$ 9,258.75
22	THERMOPLASTIC PAVEMENT MARKING-LINE 8"	FOOT	743	0.95	705.85	1.25	928.75	0.99	735.57	3.50	\$ 2,600.50
23	THERMOPLASTIC PAVEMENT MARKING-LINE 12"	FOOT	227	1.95	442.65	2.50	567.50	2.20	499.40	6.00	\$ 1,362.00
24	THERMOPLASTIC PAVEMENT MARKING-LINE 24"	FOOT	129	4.60	593.40	5.00	645.00	4.40	567.60	10.50	\$ 1,354.50
25	RAISED REFLECTIVE PAVEMENT MARKER	EACH	88	40.35	3,550.80	33.00	2,904.00	52.53	4,622.64	25.00	\$ 2,200.00
26	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	88	6.15	541.20	18.00	1,584.00	10.00	880.00	10.00	\$ 880.00

BID TABULATION ILLINOIS ROUTE 47 IMPROVEMENTS AT WRIGLEY ACCESS DRIVE UNITED CITY OF YORKVILLE											
		BID TABULATION BIDS RECD 6/13/2016		GENEVA CONSTRUCTION P.O. Box 998 Aurora, IL 60507		BUILDERS PAVING, LLC 4413 Roosevelt Road-Ste 108 Hillside, IL 60162		D. CONSTRUCTION 1488 S. Broadway Coal City, IL 60416		ENGINEER'S ESTIMATE HR Green	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
27	SERVICE INSTALLATION-POLE MOUNTED	EACH	1	1,602.00	1,602.00	3,000.00	3,000.00	1,075.00	1,075.00	2,500.00	\$ 2,500.00
28	UNDERGROUND CONDUIT, PVC, 1"DIA.	FOOT	450	7.15	3,217.50	8.10	3,645.00	7.70	3,465.00	20.00	\$ 9,000.00
29	UNDERGROUND CONDUIT, PVC, 2" DIA.	FOOT	831	14.50	12,049.50	7.80	6,481.80	10.50	8,725.50	22.00	\$ 18,282.00
30	UNDERGROUND CONDUIT, PVC, 2 1/2" DIA.	FOOT	29	34.45	999.05	14.50	420.50	11.00	319.00	30.00	\$ 870.00
31	UNDERGROUND CONDUIT, PVC, 3" DIA.	FOOT	31	37.80	1,171.80	15.20	471.20	15.40	477.40	35.00	\$ 1,085.00
32	UNDERGROUND CONDUIT, PVC, 4" DIA.	FOOT	410	41.60	17,056.00	30.10	12,341.00	21.50	8,815.00	45.00	\$ 18,450.00
33	HANDHOLE, PORTLAND CEMENT CONCRETE	EACH	7	14.80	103.60	1,500.00	10,500.00	1,595.00	11,165.00	2,000.00	\$ 14,000.00
34	DOUBLE HANDHOLE, PORTLAND CEMENT CONCRETE	EACH	1	2,160.00	2,160.00	2,700.00	2,700.00	2,640.00	2,640.00	3,000.00	\$ 3,000.00
35	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	3	750.00	2,250.00	1,200.00	3,600.00	770.00	2,310.00	4,000.00	\$ 12,000.00
36	UNINTERRUPTABLE POWER SUPPLY, EXTENDED	EACH	1	7,367.00	7,367.00	5,900.00	5,900.00	10,500.00	10,500.00	10,000.00	\$ 10,000.00
37	ELECTRIC CABLE IN CONDUIT, SIGNAL, NO. 14 3C	FOOT	480	1.30	624.00	0.80	384.00	1.21	580.80	2.00	\$ 960.00
38	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	590	1.45	855.50	0.85	501.50	1.21	713.90	2.00	\$ 1,180.00
39	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	3,220	1.60	5,152.00	1.05	3,381.00	1.21	3,896.20	2.00	\$ 6,440.00
40	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1	FOOT	2,860	1.30	3,718.00	1.25	3,575.00	1.21	3,460.60	1.70	\$ 4,862.00
41	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2	FOOT	50	3.00	150.00	3.50	175.00	9.90	495.00	7.00	\$ 350.00
42	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR	FOOT	1,160	2.20	2,552.00	1.50	1,740.00	4.95	5,742.00	4.00	\$ 4,640.00
43	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	EACH	2	1,342.00	2,684.00	1,250.00	2,500.00	1,400.00	2,800.00	1,500.00	\$ 3,000.00
44	STEEL MAST ARM ASSEMBLY AND POLE, 50 FT.	EACH	1	8,700.00	8,700.00	7,700.00	7,700.00	11,300.00	11,300.00	18,000.00	\$ 18,000.00
45	STEEL MAST ARM ASSEMBLY AND POLE, 56 FT.	EACH	1	11,082.00	11,082.00	9,300.00	9,300.00	13,000.00	13,000.00	22,000.00	\$ 22,000.00
46	STEEL MAST ARM ASSEMBLY AND POLE, 60 FT.	EACH	1	11,444.00	11,444.00	9,700.00	9,700.00	13,500.00	13,500.00	22,000.00	\$ 22,000.00
47	STEEL MAST ARM ASSEMBLY AND POLE, 64 FT.	EACH	1	11,560.00	11,560.00	9,900.00	9,900.00	13,800.00	13,800.00	22,000.00	\$ 22,000.00
48	CONCRETE FOUNDATION, TYPE A	FOOT	8	248.00	1,984.00	250.00	2,000.00	154.00	1,232.00	300.00	\$ 2,400.00
49	CONCRETE FOUNDATION, TYPE C	FOOT	4	455.00	1,820.00	410.00	1,640.00	580.00	2,320.00	800.00	\$ 3,200.00
50	CONCRETE FOUNDATION, TYPE E 42-INCH DIAMETER	FOOT	62	475.00	29,450.00	475.00	29,450.00	710.00	44,020.00	500.00	\$ 31,000.00

BID TABULATION ILLINOIS ROUTE 47 IMPROVEMENTS AT WRIGLEY ACCESS DRIVE UNITED CITY OF YORKVILLE											
		BID TABULATION BIDS RECD 6/13/2016		GENEVA CONSTRUCTION P.O. Box 998 Aurora, IL 60507		BUILDERS PAVING, LLC 4413 Roosevelt Road-Ste 108 Hillside, IL 60162		D. CONSTRUCTION 1488 S. Broadway Coal City, IL 60416		ENGINEER'S ESTIMATE HR Green	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
51	SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 3-SECTION, MAST ARM MOUNTED.	EACH	2	1,072.00	2,144.00	900.00	1,800.00	1,085.00	2,170.00	1,500.00	\$ 3,000.00
52	SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 4-SECTION, BRACKET MOUNTED	EACH	1	1,296.00	1,296.00	1,100.00	1,100.00	1,280.00	1,280.00	1,700.00	\$ 1,700.00
53	SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 4-SECTION, MAST ARM MOUNTED	EACH	4	1,371.00	5,484.00	1,150.00	4,600.00	1,400.00	5,600.00	1,700.00	\$ 6,800.00
54	SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	4	1,480.00	5,920.00	1,250.00	5,000.00	1,485.00	5,940.00	1,900.00	\$ 7,600.00
55	SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 5-SECTION, MAST ARM MOUNTED	EACH	4	1,555.00	6,220.00	1,320.00	5,280.00	1,567.00	6,268.00	1,900.00	\$ 7,600.00
56	TRAFFIC SIGNAL, BACKPLATE, LOUVERED, FORMED PLASTIC	EACH	15	328.00	4,920.00	250.00	3,750.00	220.00	3,300.00	250.00	\$ 3,750.00
57	INDUCTIVE LOOP DETECTOR	EACH	11	248.00	2,728.00	210.00	2,310.00	220.00	2,420.00	350.00	\$ 3,850.00
58	DETECTOR LOOP, TYPE 1	FOOT	1,350	19.00	25,650.00	17.00	22,950.00	16.00	21,600.00	21.00	\$ 28,350.00
59	LIGHT DETECTOR	EACH	4	1,527.00	6,108.00	1,170.00	4,680.00	1,375.00	5,500.00	1,700.00	\$ 6,800.00
60	LIGHT DETECTOR AMPLIFIER	EACH	1	2,558.00	2,558.00	2,200.00	2,200.00	2,365.00	2,365.00	2,500.00	\$ 2,500.00
61	MODIFY EXISTING CONTROLLER	EACH	3	1,803.00	5,409.00	1,300.00	3,900.00	1,650.00	4,950.00	3,500.00	\$ 10,500.00
62	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	480	1.35	648.00	0.80	384.00	1.37	657.60	1.80	\$ 864.00
63	WIRELESS INTERCONNECT (COMPLETE)	EACH	1	14,606.00	14,606.00	13,500.00	13,500.00	13,750.00	13,750.00	31,000.00	\$ 31,000.00
64	EXPLORATION TRENCH, SPECIAL	FOOT	40	29.00	1,160.00	100.00	4,000.00	137.00	5,480.00	150.00	\$ 6,000.00
65	FULL-ACTUATED CONTROLLER AND TYPE IV CABINET, SPECIAL	EACH	1	30,946.00	30,946.00	35,000.00	35,000.00	30,000.00	30,000.00	40,000.00	\$ 40,000.00
66	OPTIMIZE TRAFFIC SIGNAL SYSTEM	EACH	1	5,415.00	5,415.00	5,000.00	5,000.00	4,620.00	4,620.00	7,500.00	\$ 7,500.00
67	CONSTRUCTION LAYOUT	L SUM	1	3,500.00	3,500.00	4,000.00	4,000.00	12,000.00	12,000.00	5,000.00	\$ 5,000.00
TOTAL (Items 1 - 67)					400,504.10		403,984.85		418,531.07		625,921.25

% BELOW/ABOVE ENGINEER'S ESTIMATE

-36.0%

-35.5%

-33.1%

 DENOTES BID ERROR



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input type="checkbox"/>
Human Resources	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

NB #5

Tracking Number

PW 2016-38

Agenda Item Summary Memo

Title: Fountain Village – Development Status

Meeting and Date: Public Works Committee – June 21, 2016

Synopsis: Consideration of Default Issuance

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: _____

Council Action Requested: Consideration of Default Issuance

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:

Have a question or comment about this agenda item?

Call us Monday-Friday, 8:00am to 4:30pm at 630-553-4350, email us at agendas@yorkville.il.us, post at www.facebook.com/CityofYorkville, tweet us at @CityofYorkville, and/or contact any of your elected officials at http://www.yorkville.il.us/gov_officials.php



Memorandum

To: Bart Olson, City Administrator
From: Brad Sanderson, EEI
CC: Eric Dhuse, Director of Public Works
Krysti Barksdale-Noble, Community Dev. Dir.
Lisa Pickering, Deputy City Clerk

Date: May 26, 2016
Subject: Fountain Village

This memo is to provide an update as to the status of the completion of the improvements for the Fountain Village development.

The City is currently holding a letter of credit in the amount of \$414,538.10 for work to be completed within the development. The City recently completed a punchlist inspection and identified a number of outstanding work items. There have been several attempts to communicate with the bank and new owner of the lots regarding obtaining a schedule to complete the work. To date, a completion schedule has not been provided.

The following section of the City Code (Section 11-5-2 paragraph e) addresses this particular situation:

Projects Over Four Years: Projects over four (4) years into construction will receive notification of default from the city engineer, at the city council direction, indicating that the letter of credit or performance bond is subject to a demand for call within sixty (60) days of the date of the notice should the developer not seek an extension for completion. (Ord. 2012-27, 8-28-2012)

Based on the amount of outstanding work and the lack of progress from the developer, staff is recommending that a letter of default be prepared and issued to the developer. This would be the first step in officially calling the letter of credit and afford the developer an additional sixty (60) days to complete the required improvements, or until August 2016 before the City moves to call the security.

At this time, we are requesting direction from the City Council as to whether a letter of default should be issued.



Engineering Enterprises, Inc.

April 11, 2016

Standard Bank and Trust Company
Trust #19335
7800 W 95th St.
Hickory Hills, IL 60457

Re: *Fountain Village Subdivision - LOC # 11953*
 United City of Yorkville
 Kendall County, Illinois

To whomever it may concern:

This letter is a follow-up to the letter sent to you on December 22, 2015 (attached) as we have not received a schedule from you.

Please be advised that City Staff will be recommending to the City Council that we call the letter of credit for this project.

If you have any questions or need additional information, please contact our office.

Very truly yours,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in black ink, appearing to read '13/5', followed by a long horizontal line.

Bradley P. Sanderson, P.E.
Vice President

Enclosure
BPS/dm

pc: Mr. Bart Olson, City Administrator (via e-mail)
 Ms. Krysti Barksdale-Noble, Community Development Director (via e-mail)
 Mr. Eric Dhuse, Director of Public Works (via e-mail)
 Ms. Lisa Pickering, Deputy Clerk (via e-mail)
 Ms. Kathy Field-Orr, City Attorney (via e-mail)
 Mr. Gene Kelley, Standard Bank and Trust Company (via e-mail)
 Mr. Mark Koenig, Koenig and Associates (via e-mail)

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Engineering Enterprises, Inc.

December 22, 2015

Standard Bank and Trust Company
Trust #19335
7800 W 95th St.
Hickory Hills, IL 60457

**Re: Fountain Village Subdivision
United City of Yorkville
Kendall County, Illinois**

To whomever it may concern:

Attached, please find a letter from my office dated December 9, 2015 concerning the current outstanding items as it relates to the planned improvements. We are requesting that this letter and attachments be presented to the beneficiary.

The United City of Yorkville is requesting that a schedule for completing the outstanding items be provided within 15 days of the date of this letter. In addition, we are requiring that an updated letter of credit be issued to the City immediately.

If you have any questions or need additional information, please contact our office.

Very truly yours,

ENGINEERING ENTERPRISES, INC.


Bradley P. Sanderson, P.E.
Vice President

Enclosure
BPS/dm

pc: Mr. Bart Olson, City Administrator (via e-mail)
Ms. Krysti Barksdale-Noble, Community Development Director (via e-mail)
Mr. Eric Dhuse, Director of Public Works (via e-mail)
Ms. Lisa Pickering, Deputy Clerk (via e-mail)
Mr. Gene Kelley, Standard Bank and Trust Company (via e-mail)

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Engineering Enterprises, Inc.

December 9, 2015

Ms. Krysti Barksdale-Noble
Community Development Director
United City of Yorkville
800 Game Farm Road
Yorkville, IL 60560

Re: *Fountain Village
United City of Yorkville
Kendall County, Illinois*

Krysti:

Representatives from Engineering Enterprises, Inc. performed an onsite punch list inspection during November of the improvements for the above referenced project. A summary of the punch list items is listed below.

General

1. Record drawings dated October 21, 2008 were previously reviewed by then City Engineer Joe Wyrwot. The attached review comments have not been addressed.
2. A copy of IDOT approval of the traffic signal installation and work performed in the right-of-way needs to be provided.
3. Provide two copies of the recorded Plat of Easement for lots 4 and 5.
4. All property pins need to be set/located.

Water

5. All fire hydrants shall be cleaned and repainted.

Storm Sewer

6. Structures CB-202 and Inlet 204 need to be installed.
7. Structures Inlet 253 and FES-200 need to be cleaned.
8. Structures Inlet 241 and structure 602 need to have the frames reset.

9. Structure CB-251 shall be lowered to grade.
10. Fillets shall be installed at the following curb inlets: 222, 224, 226, 243, 247, 249, 253, and 272.
11. The restrictor structure 292 was incorrectly installed on the inlet side. It shall be re-installed on the outflow side per engineering plans. See attached photos.
12. Structure 112 shall be located and adjusted to grade.
13. Structure 604 shall have the broken frame replaced.
14. The pavement in front of Inlet 270 needs to be patched.
15. Curb inlet 253 requires backfilling and restoration.
16. Comments from the televising inspection shall be addressed. (See attached).

Sanitary Sewer

17. Sanitary MH-D shall have the area around the pipes grouted. There was noticeable infiltration coming from around the pipes.

Roadway

18. Type 3 barricades shall be installed at the north entrance.
19. The curb installation at the Route 47 entrance shall be completed.
20. All striping at the Route 47 entrances shall be installed.
21. The stop sign and striping at north entrance needs to be installed.
22. Guardrails should be installed per engineering plans.
23. Handicap detector ramps need to be installed at north entrance.

Landscaping

24. All landscaping shall be completed per approved landscape plan.
25. The wet basin and dry basin to the north of lot 3 are both required to be naturalized; both are being mowed. They shall be returned to their approved, naturalized state.
26. Verify that all four (4) concrete curtain walls have been installed per engineering plans.

Ms. Krysti Barksdale-Noble
December 9, 2015
Page 3

It is apparent that little to no activity has occurred since the City performed the last punchlist inspection in October of 2010. If you have any questions or if you require additional information, please call.

Very truly yours,

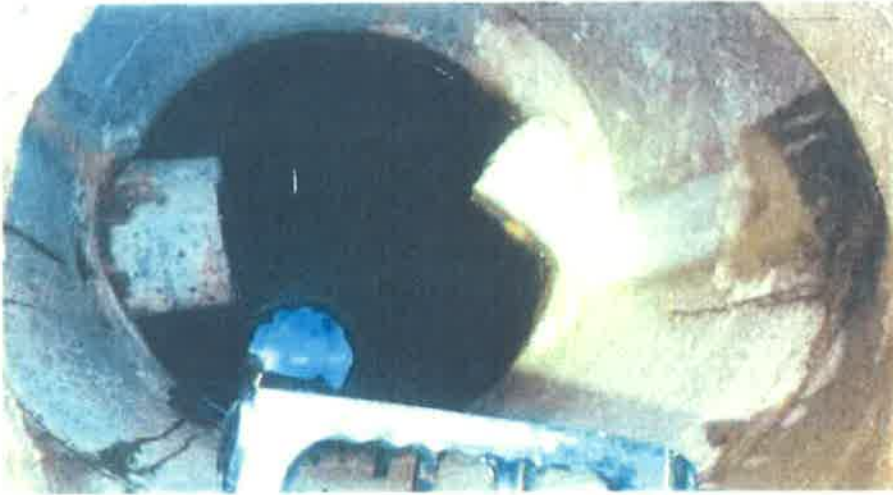
ENGINEERING ENTERPRISES, INC.



Bradley P. Sanderson, P.E.
Vice President

BPS/MWS

pc: Mr. Bart Olson, City Administrator (Via e-mail)
Mr. Eric Dhuse, Director of Public Works (Via e-mail)
Ms. Lisa Pickering, Deputy Clerk (Via e-mail)



**Restrictor Structure 292 with 4"
restrictor on inlet side.**



**Restrictor Structure 292 with no
restrictor on outlet side.**



United City of Yorkville

County Seat of Kendall County

800 Game Farm Road

Yorkville, Illinois, 60560

Telephone: 630-553-4350

Fax: 630-553-7575

Website: www.yorkville.il.us

February 3, 2009

Mr. Craig Duy
SEC Group, Inc.
651 Prairie Pointe Drive, Suite 201
Yorkville, Illinois 60560

Re: Fountain Village of Yorkville – Record Drawings

Dear Craig:

I have reviewed the revised onsite record drawings, dated 10/21/08 and received 12/22/08, and have the following comments:

General

- Sheet Nos. 18 and 19 deal with temporary erosion control measures, and can be deleted from the record drawing plan set.
- Record drawings need to be submitted for improvements on Route 47 and Route 71.
- Provide as-builts for the parking lot and service road lighting. Refer to the attachment.
- Some of the items listed below need to be performed by others before you can perform your task, but they are listed so they are not overlooked.

Sheet 1

- The cover sheet should be signed and sealed.

Sheet 2

- The curtain wall for Basin 2 needs to be constructed and re-grading performed in the immediate vicinity.
- Double-check the slope for Storm Tag 103.

Sheet 3

- The curtain walls for Basin 1 and Basin 1B need to be constructed and re-grading performed in the immediate vicinity.
- Construct the balance of the 200-series storm sewer. Lower the entrance roadway pavement and regrade the downstream swale accordingly.

Sheet 5

- For Storm Tag 258 provide the as-built data listed also listed on Sheet 4.
- Double-check the slope of Storm Tag 264. It appears that this sewer is still back-pitched.

Sheet 6

- The easement hatching shown on this sheet has hidden all underlying improvements. Revise accordingly.
- Storm sewer 205 is not legible.
- Identify the watermain constructed as part of the Walgreens site improvements and add a note referring to those plans prepared by SEC.

Sheet 7

- The easement hatching shown on this sheet has hidden all underlying improvements. Revise accordingly.
- The rim of Valve 509C needs to be lowered about 12 inches.

Sheet 13

- Provide as-built data for the 100-year restrictor detail.

Please make the requested revisions once the necessary field work is performed and resubmit for review. If you have any questions regarding these comments, please call me at (630) 553-8527.

Very truly yours,

Joseph Wywrot
City Engineer

Cc: Jennifer Woodrick, Engineering Administrative Assistant

January 5, 2007

Notes:
1 from MH# 112 to A needs to be TV - 4" Ductal Does not need T.U.

2 All inlets and manholes that are not sumps need benches.

3 Where PVC pipe was used need to be mandrel test. — 2 ea 45° & 80° 5 70 140 45 70 140

4 Re-TV or leave repair exposed for City of Yorkville to inspect.

	LOCATION	DISTANCE	REPAIR	NOTES
1-9-07	CB# 251 to Inlet #253	66'	spigot broken	
	Inlet#241 to inlet#224	9'	reject pipe	remove and replace 50'
		44'	spigot broken	
		48'	reject pipe	
	MH#263 to MH#261	148'	spigot broken	
	MH#255 to MH#222	31'	spigot broken	
		55'	spigot broken	
		87'	spigot broken	
	CB#106 to CB#104	90'	Reject pipe	remove and replace
	CB#104 to MH# 102	24'	spigot broken	
	73'	Open joint	Repair concrete collar	
MH#602 to MH# 604	85'	lift plug missing	Repair	
	88'	lift plug missing	Repair	



"ORIGINAL"
Project No.: _____

A STANDARD BANCSHARES, INC. Bank

IRREVOCABLE STAND-BY LETTER OF CREDIT NO. 11953

February 27, 2012

BENEFICIARY:

City of Yorkville
800 Game Farm Road
Yorkville, IL 60560
Attn: Mayor and Alderman

APPLICANT:

Crest Lake Holdings LLC
2433 Reeves Road
Joliet, IL 60436

BANK:

Standard Bank & Trust Company
7800 W. 95th Street
Hickory Hills, IL 60457

AMOUNT:

\$414,538.10

ISSUE DATE:

June 14, 2006

NEW EXPIRY DATE: September 5, 2012

Please be advised that we are extending the expiration date of our Letter of Credit #11953 to September 5, 2012. Drafts drawn under this Letter of Credit must be presented to us at our office located at: 7800 W. 95th St., Hickory Hills, IL 60457, together with the original Letter of Credit and other documents, if any, required under that Letter of Credit on or before 1:00 P.M., on March 5, 2012.

All other terms and conditions remain unchanged.

Sincerely,

STANDARD BANK & TRUST COMPANY

By: _____

Kelly L. Beaty
President

By: _____

Michael LaMonica
Vice President



A STANDARD BANCSHARES, INC. Bank

IRREVOCABLE STAND-BY LETTER OF CREDIT NO. 11953

January 5, 2012

BENEFICIARY:

City of Yorkville
800 Game Farm Road
Yorkville, IL 60560
Attn: Mayor and Alderman

APPLICANT:

Crest Lake Holdings LLC
2433 Reeves Road
Joliet, IL 60436

BANK:

Standard Bank & Trust Company
7800 W. 95th Street
Hickory Hills, IL 60457

AMOUNT:

\$414,538.10

ISSUE DATE:

June 14, 2006

NEW EXPIRY DATE:

March 5, 2012

Please be advised that we are extending the expiration date of our Letter of Credit #11953 to January 5, 2012. Drafts drawn under this Letter of Credit must be presented to us at our office located at: 7800 W. 95th St., Hickory Hills, IL 60457, together with the original Letter of Credit and other documents, if any, required under that Letter of Credit on or before 1:00 P.M., on March 5, 2012.

All other terms and conditions remain unchanged.

Sincerely,

STANDARD BANK & TRUST COMPANY

By: 

Kelly L. Beaty
President

By: 

Michael LaMonica
Vice President

IRREVOCABLE STAND-BY LETTER OF CREDIT NO. 11953

October 5, 2011

BENEFICIARY:

City of Yorkville
800 Game Farm Road
Yorkville, IL 60560
Attn: Mayor and Alderman

APPLICANT:

Crest Lake Holdings LLC
2433 Reeves Road
Joliet, IL 60436

BANK:

Standard Bank & Trust Company
7800 W. 95th Street
Hickory Hills, IL 60457

AMOUNT:

\$414,538.10

ISSUE DATE:

June 14, 2006

NEW EXPIRY DATE:

January 5, 2102

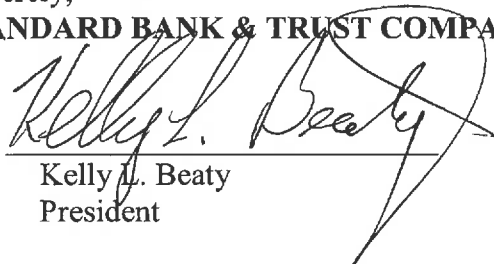
Please be advised that we are extending the expiration date of our Letter of Credit #11953 to January 5, 2012. Drafts drawn under this Letter of Credit must be presented to us at our office located at: 7800 W. 95th St., Hickory Hills, IL 60457, together with the original Letter of Credit and other documents, if any, required under that Letter of Credit on or before 1:00 P.M., on January 5, 2012.

All other terms and conditions remain unchanged.

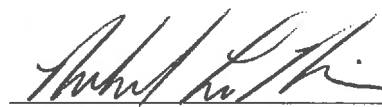
Sincerely,

STANDARD BANK & TRUST COMPANY

By:


Kelly L. Beaty
President

By:


Michael LaMonica
Vice President





A STANDARD BANCSHARES, INC. Bank

IRREVOCABLE STAND-BY LETTER OF CREDIT NO. 11953

October 14, 2010

BENEFICIARY:

City of Yorkville
800 Game Farm Road
Yorkville, IL 60560
Attn: Mayor and Alderman

APPLICANT:

Crest Lake Holdings LLC
2250 Weber Road
Crest Hill, IL 60403

BANK:

Standard Bank & Trust Company
7800 W. 95th Street
Hickory Hills, IL 60457

AMOUNT:

\$1,079,916.00

ISSUE DATE:

June 14, 2006

NEW EXPIRY DATE:

October 5, 2011

Please be advised that we are extending the expiration date of our Letter of Credit #11953 to October 5, 2011. Drafts drawn under this Letter of Credit must be presented to us at our office located at: 7800 W. 95th St., Hickory Hills, IL 60457, together with the original Letter of Credit and other documents, if any, required under that Letter of Credit on or before 1:00 P.M., on October 5, 2011.

All other terms and conditions remain unchanged.

Sincerely,

STANDARD BANK & TRUST COMPANY

By: 

Kelly L. Beaty
President

By: 

Michael LaMonica
Vice President



Eastern Village
A STANDARD BANCSHARES, INC. Bank

IRREVOCABLE STAND-BY LETTER OF CREDIT NO. 11953

December 27, 2010

BENEFICIARY:

City of Yorkville
800 Game Farm Road
Yorkville, IL 60560
Attn: Mayor and Alderman

APPLICANT:

Crest Lake Holdings LLC
2250 Weber Road
Crest Hill, IL 60403

BANK:

Standard Bank & Trust Company
7800 W. 95th Street
Hickory Hills, IL 60457

AMOUNT:

\$414,538.10

ISSUE DATE:

June 14, 2006

NEW EXPIRY DATE: November 5, 2011

Please be advised that we are extending the expiration date of our Letter of Credit #11953 to November 5, 2011 and **the amount has been reduced to \$414,538.10 per your letter of November 24, 2010.** Drafts drawn under this Letter of Credit must be presented to us at our office located at: 7800 W. 95th St., Hickory Hills, IL 60457, together with the original Letter of Credit and other documents, if any, required under that Letter of Credit on or before 1:00 P.M., on November 5, 2011.

All other terms and conditions remain unchanged.

Sincerely,

STANDARD BANK & TRUST COMPANY

By: 

Kelly L. Beaty
President

By: 

Michael LaMonica
Vice President





A STANDARD BANCSHARES, INC. Bank

IRREVOCABLE STAND-BY LETTER OF CREDIT NO. 11953

July 23, 2010

BENEFICIARY:

City of Yorkville
800 Game Farm Road
Yorkville, IL 60560
Attn: Mayor and Alderman

APPLICANT:

Crest Lake Holdings LLC
2250 Weber Road
Crest Hill, IL 60403

BANK:

Standard Bank & Trust Company
7800 W. 95th Street
Hickory Hills, IL 60457

AMOUNT: \$1,079,916.00

ISSUE DATE: June 14, 2006

NEW EXPIRY DATE: November 5, 2010

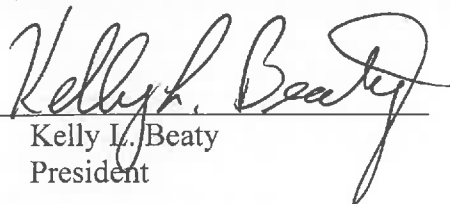
Please be advised that we are extending the expiration date of our Letter of Credit #11953 to November 5, 2010. Drafts drawn under this Letter of Credit must be presented to us at our office located at: 7800 W. 95th St., Hickory Hills, IL 60457, together with the original Letter of Credit and other documents, if any, required under that Letter of Credit on or before 1:00 P.M., on November 5, 2010.

All other terms and conditions remain unchanged.

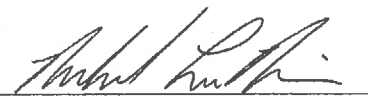
Sincerely,

STANDARD BANK & TRUST COMPANY

By:


Kelly L. Beaty
President

By:


Michael LaMonica
Vice President



Fountain Village

A STANDARD BANCSHARES, INC. Bank

IRREVOCABLE STAND-BY LETTER OF CREDIT NO. 11953

June 5, 2009

BENEFICIARY:

City of Yorkville
800 Game Farm Road
Yorkville, IL 60560
Attn: Mayor and Alderman

APPLICANT:

Crest Lake Holdings LLC
2250 Weber Road
Crest Hill, IL 60403

BANK:

Standard Bank & Trust Company
7800 W. 95th Street
Hickory Hills, IL 60457

AMOUNT:

\$1,079,916.00

ISSUE DATE:

June 14, 2006

NEW EXPIRY DATE:

May 5, 2010

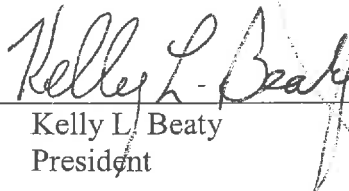
Please be advised that we are extending the expiration date of our Letter of Credit #11953 to May 5, 2010. Drafts drawn under this Letter of Credit must be presented to us at our office located at: 7800 W. 95th St., Hickory Hills, IL 60457, together with the original Letter of Credit and other documents, if any, required under that Letter of Credit on or before 1:00 P.M., on May 5, 2010.

All other terms and conditions remain unchanged.

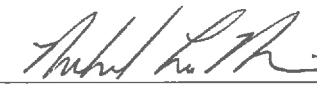
Sincerely,

STANDARD BANK & TRUST COMPANY

By:


Kelly L. Beaty
President

By:


Michael LaMonica
Vice President

June 14, 2006

Mayor and Aldermen
City of Yorkville
800 Game Farm Road
Yorkville, IL 60560

Re: Subdivision Name Fountain Village
Letter of Credit No. 11953
For Account of Crest Lake Holdings, LLC
Amount \$1,079,916
Date June 14, 2006

Gentlemen:

The undersigned Standard Bank & Trust Company by Kelly L. Beaty, its' duly authorized agent,, hereby establishes and issues this Irrevocable Letter of Credit in favor of the City of Yorkville in the amount of \$1,079,916.00, which represents 110% of the cost of the improvements described herein. Such credit is available to be drawn upon by said City upon presentation to this bank of your demand for payment accompanied by a copy of this Letter of Credit.

This Letter of Credit is issued for the purpose of securing and paying for the installation of the following public improvements in the aforesaid subdivision:

The costs of the foregoing improvements are detailed in the attached Engineer's Cost Estimate.

See Attached Revised Contractors Statement dated June 15, 2006

The development is legally described as follows:

See Attached Exhibit "A"

Said public improvements shall be constructed by Crest Lake Holdings, LLC our customer, in accordance with the plans, specifications, completion schedules and cost estimates prepared by Smith Engineering Consultants, Inc.

The Issuer's obligation to the City is based solely on this Irrevocable Letter of Credit engagement between this financial institution and the City and is not subject to instructions from our customer.

It is recognized that the City has directed our customer to proceed with the construction of public improvements upon the guarantee of this irrevocable commitment. It is further acknowledged that the consideration for this irrevocable commitment is provided by agreements between this financial institution and our customer.

This Irrevocable Letter of Credit sets forth in full the terms of this undertaking between the Issuer and the City, and such undertaking shall not in any way be modified, amended, amplified, nor shall it be limited by reference to any documents, instrument or agreement referred to herein, and any such reference shall not be deemed to incorporate herein by reference any document, instrument or agreement.

Demands on this Letter of Credit shall be made by presenting the Issuer with a letter from the City Clerk of the City of Yorkville demanding payment accompanied by the certificate of the City Clerk of the City of Yorkville certifying the basis for the default and demand on this Letter of Credit.

The undersigned agrees that this Letter of Credit shall not be reduced or discharged except upon receipt of a certificate of the City Clerk of the City of Yorkville certifying that this Letter of Credit may be reduced. The outstanding balance of this Letter of Credit shall be the face amount of this Letter of Credit less any amount which is discharged upon certificate of the City Clerk; Provided however, the outstanding balance of this Letter of Credit shall not be reduced to less than 15% of the approved engineer's estimate upon which this Letter of Credit is based until the City Council accepts the aforementioned improvements and a certificate of the City Clerk certifying that the Letter of Credit has been released by the City Council of the City.

All acts, requirements and other preconditions for the issuance of this Irrevocable Letter of Credit have been completed.

The undersigned further agrees and engages that it will be responsible and liable for attorney fees and court costs which may be incurred by the City in enforcing collection of this Letter of Credit in accordance with its' terms.

We hereby engage with you that all demands for payment in conformity with the terms of this Irrevocable Letter of Credit will be duly honored on presentation to us prior to expiration of this Letter of Credit.

BY: Standard Bank & Trust Co.

Name: Kelly L. Beaty
Kelly L. Beaty

Title: President

ATTEST:

Name: Jeffrey T. Rzasa
Jeffrey T. Rzasa

Title: Vice President

The undersigned agrees that this Irrevocable Letter of Credit shall remain in full force and effect and pertain to any and all amendments or modifications which may be made from time to time to the plans, specifications and cost estimated for said modifications.

This Irrevocable Letter of Credit shall expire on July 5, 2007, provided, however, the undersigned shall notify the City Clerk by certified or registered mail, return receipt requested, at least ninety (90) days prior to said expiration date, that said Letter of Credit is about to expire. In no event shall this Irrevocable Letter of Credit or the obligations contained herein expire except upon said prior written notice, it being expressly agreed by the undersigned that the above expiration date shall be extended as required to comply with this notice provision.

This Irrevocable Letter of Credit shall remain in effect until July 5, 2007, without regard to any default in payment of money owed to the issuer by our customer and without regard to other claims which the Issuer may have against our customer, and in no event shall terminate without notice as specified above.

This Letter of Credit may be renewed by the Issuer or our customer prior to the above expiration date by submitting a new Letter of Credit to the same form and substance as this Letter of Credit to the City Clerk in an amount equal to 110% of the estimated cost to complete and pay for the above described improvements.

It is agreed that the following shall be considered a default by our customer and shall entitle the City to make demand on this Letter of Credit:

1. that said Letter of Credit will expire within thirty (30) days and has not been renewed;
or
2. that the aforesaid improvements have not been completed by the subdivider at least thirty (30) days prior to the aforesaid expiration date; or
3. that the owner and/or subdivider has failed to complete or carry on the work of the installation and construction of the required improvements in accordance with the schedule, or at a faster pace if the installation of the private improvements shall be completed before public improvements to service them are available; or
4. that the City of Yorkville has determined that the owner and/or subdivider has demonstrated that they will be unable to complete the improvement; or
5. that the City of Yorkville has determined that the public improvements or other improvements covered by this commitment have been or are likely to be the subject of liens or other claims by contractors, subcontractors or third parties; or
6. that if more funds are disbursed at this time on order of the owner and/or subdivider insufficient funds will remain irrevocably committed to guarantee the completion of all improvements, and such certification indicates that the owner and/or subdivider has been notified that the municipality finds that a breach of the owner's and/or subdivider's obligations has occurred and has not been cured within a period of thirty (30) days.

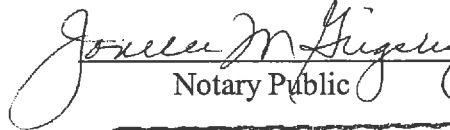
STATE OF ILLINOIS)

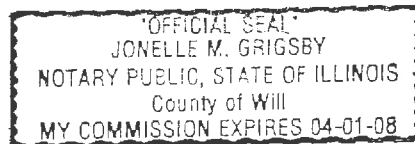
) SS

COUNTY OF Grundy)

I, the undersigned, a Notary Public in and for the County and State aforesaid, do hereby certify that Kelly L. Beaty, personally known to me to be the President of the Standard Bank & Trust Co., and Jeffrey T. Rzasa, personally known to me to be the Vice President of said institution, and who are personally known to me to be the same persons whose names are subscribed to the foregoing Letter of Credit as such President and Vice President respectively, and caused the corporate seal of said Standard Bank & Trust Co. to be affixed thereto pursuant to authority given by the Board of Directors thereof as their free and voluntary acts and as the free and voluntary act and deed of said institution.

Given under my hand and official seal this 20th day of June, 2006.

 SEAL
Notary Public



FOUNTAIN VILLAGE OF YORKVILLE
ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS
PREPARED BY SMITH ENGINEERING CONSULTANTS, INC.
JOB NO. TOMI-050737
PREPARATION DATE: DECEMBER 16, 2006
REVISED: June 15, 2006

***** DENOTES ENGINEER'S ESTIMATE *****

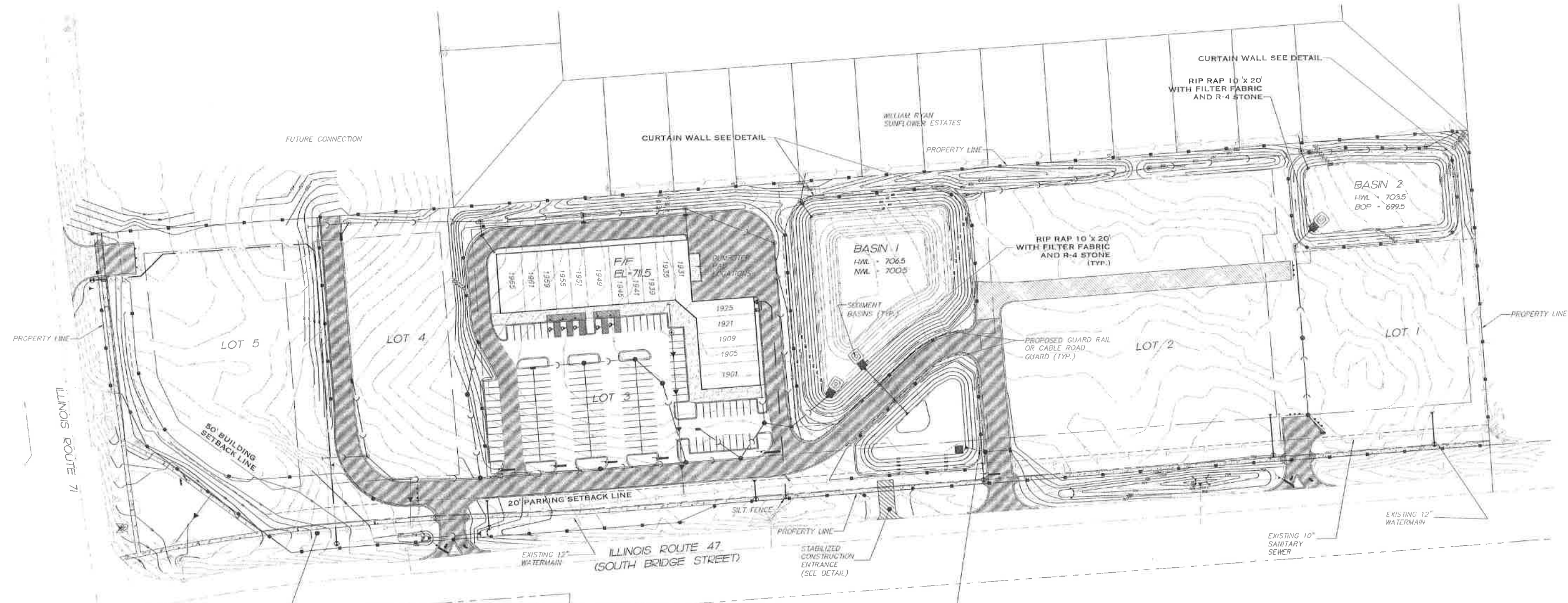
PAY ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST
EARTHWORK CONSTRUCTION				
TOPSOIL STRIP	40,282	C.Y.	\$ 1.70	\$ 68,479.40
TOPSOIL RESPADE	3,800	C.Y.	\$ 3.30	\$ 12,540.00
ON-SITE CUT/FILL & COMPACT	36,482	C.Y.	\$ 3.20	\$ 116,742.40
EROSION CONTROL FENCE	4140	L.F.	\$ 2.00	\$ 8,280.00
SEEDING	12.8	ACRES	\$ 2,000.00	\$ 25,600.00
TEMPORARY CONSTRUCTION ENTRANCE	1	EACH	\$ 2,500.00	\$ 2,500.00
			SUBTOTAL	\$ 234,141.80
SITE CONSTRUCTION				
AGGREGATE BASE COURSE, TYPE B, CA-6 4" (SIDEWALK)	1,838	S.Y.	\$ 2.00	\$ 3,676.00
AGGREGATE BASE COURSE, TYPE B, CA-6 12"	13491	S.Y.	\$ 5.00	\$ 67,455.00
BIT. CONC. SURFACE CSE. MIX C, CL I, TY 2, 1.5"	419	TONS	\$ 45.00	\$ 18,855.00
BIT. CONC. BINDER CSE. MIX B, TY 2, 1.5"	419	TONS	\$ 42.00	\$ 17,598.00
BIT. CONC. SURFACE CSE. MIX C, CL I, TY 2, 2"	1,016	TONS	\$ 45.00	\$ 45,720.00
BIT. CONC. BINDER CSE. MIX B, TY 2, 2"	1,016	TONS	\$ 42.00	\$ 42,672.00
BIT. MATERIAL PRIME COAT MC-30 (0.35 GAL/SY)	5,768	GAL	\$ 1.50	\$ 8,682.00
PAVEMENT MARKING		LUMP SUM		\$ 1,500.00
5" PCC SIDEWALK	16,541	S.F.	\$ 2.50	\$ 41,352.50
B.6-12 CURB AND GUTTER	6,409	L.F.	\$ 8.50	\$ 54,476.50
ROADWAY SIGNS		LUMP SUM		\$ 2,500.00
HANDICAP SIGNS	5	EACH	\$ 200.00	\$ 1,000.00
			SUBTOTAL	\$ 305,487.00
STORM SEWER CONSTRUCTION				
12" STORM SEWER CL A2, RCP	576	L.F.	\$ 19.00	\$ 10,944.00
15" STORM SEWER CL A2, RCP	168	L.F.	\$ 22.00	\$ 3,696.00
18" STORM SEWER CL A2, RCP	665	L.F.	\$ 23.00	\$ 15,295.00
24" STORM SEWER CL A2, RCP	803	L.F.	\$ 30.00	\$ 24,090.00
30" STORM SEWER CL A2, RCP	504	L.F.	\$ 39.00	\$ 19,656.00
36" STORM SEWER CL A2, RCP	183	L.F.	\$ 48.00	\$ 8,784.00
MH TA 4' DIA.	7	EACH	\$ 1,250.00	\$ 8,750.00
MH TA, 5' DIA.	5	EACH	\$ 1,600.00	\$ 8,000.00
MH TA, 6' DIA.	1	EACH	\$ 1,600.00	\$ 1,600.00
CB TC, 4' DIA.	9	EACH	\$ 1,600.00	\$ 14,400.00
CB TA, 5' DIA.	1	EACH	\$ 1,750.00	\$ 1,750.00
CB TA, 6' DIA.	3	EACH	\$ 3,000.00	\$ 9,000.00
INLET TA 2' DIA	11	EACH	\$ 700.00	\$ 7,700.00
18" FES PRC W/ GRATE	2	EACH	\$ 1,000.00	\$ 2,000.00
24" FES PRC W/ GRATE	4	EACH	\$ 1,300.00	\$ 5,200.00
36" FES PRC W/ GRATE	1	EACH	\$ 1,700.00	\$ 1,700.00
24" x 24" BOX CULVERT	5	L.F.	\$ 125.00	\$ 625.00
STORM SEWER TRENCH BACKFILL	1300	C.Y.	\$ 15.00	\$ 19,500.00
			SUBTOTAL	\$ 182,690.00

WATER MAIN CONSTRUCTION				
6" PRESSURE CONNECTION	6	EACH	\$ 1,200.00	\$ 7,200.00
8" PRESSURE CONNECTION	4	EACH	\$ 1,500.00	\$ 6,000.00
FIRE HYDRANT	7	EACH	\$ 2,500.00	\$ 17,500.00
REMOVAL OF FIRE HYDRANT	3	EACH	\$ 500.00	\$ 1,500.00
6" DUCTILE IRON WATER MAIN	379	L.F.	\$ 16.00	\$ 6,064.00
8" DUCTILE IRON WATER MAIN	723	L.F.	\$ 18.00	\$ 13,014.00
WATER MAIN TRENCH BACKFILL	780	C.Y.	\$ 20.00	\$ 15,600.00
			SUBTOTAL	\$ 66,878.00
SANITARY SEWER CONSTRUCTION				
4 FT SANITARY MANHOLE	1	EACH	\$ 1,200.00	\$ 1,200.00
CORE AND BOOT, EXIST. SAN MH	2	EACH	\$ 1,000.00	\$ 2,000.00
CORE AND BOOT, EXIST. SAN MH W/ EXTERNAL DROP	2	EACH	\$ 2,500.00	\$ 5,000.00
SANITARY SEWER, 6" PVC	378	L.F.	\$ 15.00	\$ 5,670.00
MANHOLE RECONSTRUCTION W/ EXT. CHIMNEY SEALS	4	EACH	\$ 1,000.00	\$ 4,000.00
SANITARY SEWER TRENCH BACKFILL	500	C.Y.	\$ 20.00	\$ 10,000.00
			SUBTOTAL	\$ 27,870.00
LANDSCAPING IMPROVEMENTS				
LANDSCAPING IMPROVEMENTS (BY OTHERS)	1	LUMP	\$ 184,675.00	\$ 184,675.00
			SUBTOTAL	\$ 184,675.00
SUMMARY - OVERALL IMPROVEMENTS				
EARTHWORK CONSTRUCTION				\$ 234,141.80
SITE CONSTRUCTION				\$ 305,487.00
STORM SEWER CONSTRUCTION				\$ 162,690.00
WATER MAIN CONSTRUCTION				\$ 66,878.00
SANITARY SEWER CONSTRUCTION				\$ 27,870.00
LANDSCAPING IMPROVEMENTS				\$ 184,675.00
TOTAL				\$ 981,741.80

EXHIBIT "A"

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 36 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 26 IN SUNFLOWER ESTATES PHASE 3; THENCE EASTERLY, 400.0 FEET ALONG THE EASTERLY EXTENSION OF THE NORTHERLY LINE OF SAID SUBDIVISION (BEING ALONG THE SOUTH LINE OF PROPERTY DESCRIBED IN TRUSTEES DEED RECORDED IN BOOK 594, PAGES 136 AND 137) TO THE WEST LINE OF ILLINOIS STATE ROUTE 47; THENCE SOUTHERLY, 824.74 FEET ALONG SAID WEST LINE (BEING 60 FEET WESTERLY AND PARALLEL WITH THE CENTERLINE OF SAID STATE ROUTE) TO THE CENTERLINE OF SCOTT DRIVE; THENCE SOUTHERLY, 472.86 FEET ALONG SAID CENTERLINE TO ITS INTERSECTION WITH THE EASTERLY EXTENSION OF THE SOUTHERLY LINE OF SAID SUNFLOWER ESTATES PHASE 3; THENCE WESTERLY, 296.04 FEET ALONG SAID EXTENDED LINE TO THE EAST LINE OF SAID SUBDIVISION; THENCE NORTHERLY, 1290.43 FEET ALONG SAID EAST SUBDIVISION LINE TO THE POINT OF BEGINNING, IN KENDALL COUNTY, ILLINOIS.





LEGEND

— HIGH WATER LEVEL

--- NORMAL WATER LEVEL

--- IDOT RIGHT OF WAY

DENOTES PROPOSED DRAINAGE DIRECTION ARROW

DENOTES PROPOSED OVERFLOW DIRECTION ARROW

EXISTING CONTOUR

PROPOSED CONTOUR

CATCHBASIN

STORM MANHOLE

INLET

SILT FENCE

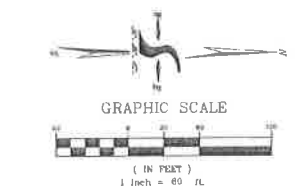
1965 BUILDING UNIT ADDRESS

DENOTES HEAVY DUTY SECTION

DENOTES STANDARD PAVEMENT

DENOTES TEMPORARY PAVEMENT

DENOTES CONCRETE PAVEMENT



FOUNTAIN VILLAGE OF YORKVILLE				
OVERALL PLAN				
KJB 06-13-00				
REVISIONS	DWN BY:	INT:	DATE:	PROJECT NO.
1. S.W.	01-17-06	D.H.	12-05-2005	050737
2. K.B.	01-22-06	D.S.N.	INT:	HORIZ SCALE:
3. J.F.R.	2-17-06	INT:	INT:	VERT SCALE:
4. K.B.	03-10-06	CHK BY:	INT:	VERT SCALE:
5. J.F.R.	5-8-06	S.W.	INT:	VERT SCALE:
				SHEET NO.
				4



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input type="checkbox"/>
Human Resources	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

NB #6

Tracking Number

PW 2016-39

Agenda Item Summary Memo

Title: 104 Beaver Street – Grant of Easement

Meeting and Date: Public Works Committee – June 21, 2016

Synopsis: Consideration of Easement Acceptance

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: _____

Council Action Requested: Consideration of Acceptance

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:



Memorandum

To: Bart Olson, City Administrator
From: Brad Sanderson, EEI
CC: Eric Dhuse, Director of Public Works
Kathy Field-Orr, City Attorney
Lisa Pickering, Deputy City Clerk
Date: May 26, 2016
Subject: 104 Beaver Street – Grant of Easement

Attached find one copy of a proposed grant of easement for storm water management and utility purposes at 104 Beaver Street. The easement is necessary as part of the site development.

We recommend accepting the proposed easement.

PLAT OF EASEMENT

OF

PART OF THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 5, TOWNSHIP 36 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS

BEAVER STREET

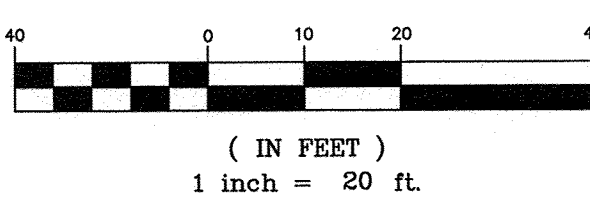
COUNTY RECORDER

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF KENDALL COUNTY AFORESAID ON THE _____ DAY OF _____ 20____ AT _____ O'CLOCK _____ M. IN THE BOOK _____ OF PLATS OF PAGE _____

KENDALL COUNTY RECORDER

GRAPHIC SCALE



HATCH LEGEND

- STORMWATER MANAGEMENT EASEMENT HEREBY GRANTED
- PUBLIC UTILITY AND DRAINAGE EASEMENT HEREBY GRANTED

MISCELLANEOUS NOTES:

- ANNOTATION ABBREVIATIONS
R.O.W. = RIGHT-OF-WAY
P.O.B. = POINT OF BEGINNING
S.M.E. = STORMWATER MANAGEMENT EASEMENT
P.U.&D.E. = PUBLIC UTILITY AND DRAINAGE EASEMENT
- BOUNDARY LINES, RIGHT-OF-WAY LINES AND EXISTING EASEMENT LINES ARE SHOWN HEREON BASED UPON THE ALTA/ACSM LAND TITLE SURVEY BY HR GREEN, INC. DATED FEBRUARY 16, 2016.
- EASEMENT AREAS
S.M.E.: 18,662± SQ.FT. OR 0.428± AC.
P.U.&D.E.: 550± SQ.FT. OR 0.013± AC.

LEGAL DESCRIPTIONS

STORMWATER MANAGEMENT EASEMENT (S.M.E.)

THAT PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 5, TOWNSHIP 36 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWESTERLY CORNER OF LOT 1 IN BLOCK 2 IN FOX INDUSTRIAL SUBDIVISION, UNIT 1, PER DOCUMENT 72-4167, RECORDED SEPTEMBER 7TH, 1972; THENCE SOUTH 03 DEGREES 54 MINUTES 29 SECONDS EAST, ALONG THE SOUTHERLY EXTENSION OF SAID LOT 1, 22.50 FEET; THENCE NORTH 88 DEGREES 05 MINUTES 25 SECONDS EAST, ALONG A LINE 22.50 FEET SOUTHERLY OF AND PARALLEL WITH THE SOUTHERLY LINE OF SAID LOT 1, 36.90 FEET; THENCE SOUTH 04 DEGREES 25 MINUTES 27 SECONDS EAST, 124.28 FEET; THENCE NORTH 85 DEGREES 34 MINUTES 33 SECONDS EAST, ALONG A LINE 16.00 FEET NORTHERLY OF AND PARALLEL WITH THE SOUTHERLY LINE OF THE LANDS DESCRIBED IN TRUSTEE'S DEED, RECORDED FEBRUARY 22ND, 2016 AS DOCUMENT 201600002402, 281.90 FEET; THENCE SOUTH 03 DEGREES 55 MINUTES 41 SECONDS EAST, ALONG A LINE 30.00 FEET WESTERLY OF PARALLEL WITH THE WESTERLY LINE OF LOT 4 IN SAID BLOCK 2, 16.00 FEET TO THE SOUTHEASTERLY MOST CORNER OF SAID LANDS; THENCE SOUTH 85 DEGREES 34 MINUTES 33 SECONDS WEST, ALONG THE SOUTHERLY LINE OF SAID LOT 1, 36.90 FEET; THENCE SOUTH 04 DEGREES 25 MINUTES 27 SECONDS EAST, 76.54 FEET FOR A POINT OF BEGINNING; THENCE NORTH 88 DEGREES 05 MINUTES 25 SECONDS EAST, 54.98 FEET; THENCE SOUTH 04 DEGREES 14 MINUTES 05 SECONDS EAST, PERPENDICULAR TO LAST DESCRIBED COURSE, 10.00 FEET; THENCE SOUTH 85 DEGREES 45 MINUTES 05 SECONDS WEST, PERPENDICULAR TO LAST DESCRIBED COURSE, 54.94 FEET; THENCE NORTH 04 DEGREES 25 MINUTES 27 SECONDS WEST, 10.00 FEET TO SAID POINT OF BEGINNING. ALL IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY ILLINOIS.

PUBLIC UTILITY AND DRAINAGE EASEMENT (P.U.&D.E.)

THAT PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 5, TOWNSHIP 36 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWESTERLY CORNER OF LOT 1 IN BLOCK 2 IN FOX INDUSTRIAL SUBDIVISION, UNIT 1, PER DOCUMENT 72-4167, RECORDED SEPTEMBER 7TH, 1972; THENCE SOUTH 03 DEGREES 54 MINUTES 29 SECONDS EAST, ALONG THE SOUTHERLY EXTENSION OF SAID LOT 1, 22.50 FEET; THENCE NORTH 88 DEGREES 05 MINUTES 25 SECONDS EAST, ALONG A LINE 22.50 FEET SOUTHERLY OF AND PARALLEL WITH THE SOUTHERLY LINE OF SAID LOT 1, 36.90 FEET; THENCE SOUTH 04 DEGREES 25 MINUTES 27 SECONDS EAST, 76.54 FEET FOR A POINT OF BEGINNING; THENCE NORTH 88 DEGREES 05 MINUTES 25 SECONDS EAST, 54.98 FEET; THENCE SOUTH 04 DEGREES 14 MINUTES 05 SECONDS EAST, PERPENDICULAR TO LAST DESCRIBED COURSE, 10.00 FEET; THENCE SOUTH 85 DEGREES 45 MINUTES 05 SECONDS WEST, PERPENDICULAR TO LAST DESCRIBED COURSE, 54.94 FEET; THENCE NORTH 04 DEGREES 25 MINUTES 27 SECONDS WEST, 10.00 FEET TO SAID POINT OF BEGINNING. ALL IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY ILLINOIS.

PUBLIC UTILITY AND DRAINAGE EASEMENT PROVISIONS

A NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO SPC AMERTECH, INCORP. COM ED. JONES INTERCABLE, OTHER PUBLIC UTILITIES, AND HOLDERS OF EXISTING FRANCHISES GRANTED BY THE CITY OF YORKVILLE, ILLINOIS, AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS WITHIN THE AREAS SHOWN ON THE PLAT AS "PUBLIC UTILITY & DRAINAGE EASEMENT" (abbreviated P.U. & D.E.) TO CONSTRUCT, INSTALL, RECONSTRUCT, REPAIR, REMOVE, REPLACE, INSPECT, MAINTAIN AND OPERATE UNDERGROUND TRANSMISSION AND DISTRIBUTION SYSTEMS AND LINES UNDER THE SURFACE OF THE PUBLIC UTILITY & DRAINAGE EASEMENT, INCLUDING WITHOUT LIMITATION TO TELEPHONE CABLE, GAS MAINS, ELECTRIC LINES, CABLE TELEVISION LINES, AND ALL NECESSARY FACILITIES APPURTENANT THERETO, TOGETHER WITH THE RIGHT OF ACCESS THERETO FOR THE PERSONNEL AND EQUIPMENT NECESSARY AND REQUIRED FOR SUCH USES AND PURPOSES AND TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS UNDER THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS THEREON.

A NON-EXCLUSIVE EASEMENT IS ALSO HEREBY RESERVED FOR AND GRANTED TO THE UNITED CITY OF YORKVILLE, ILLINOIS TO CONSTRUCT, INSTALL, RECONSTRUCT, REPAIR, REMOVE, REPLACE AND INSPECT FACILITIES FOR THE TRANSMISSION AND DISTRIBUTION OF WATER, STORM SEWERS, SANITARY SEWERS AND ELECTRICITY, WITHIN THE AREAS SHOWN ON THE PLAT AS "PUBLIC UTILITY & DRAINAGE EASEMENT" TOGETHER WITH A RIGHT OF ACCESS THERETO FOR THE PERSONNEL AND EQUIPMENT NECESSARY AND REQUIRED FOR SUCH USES AND PURPOSES.

THE ABOVE NAMED ENTITIES ARE HEREBY GRANTED THE RIGHT TO ENTER UPON EASEMENTS HEREIN DESCRIBED FOR THE USES HEREIN SET FORTH AND THE RIGHT TO CUT, TRIM, OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS WITHIN THE AREAS DESIGNATED AS PUBLIC UTILITY AND DRAINAGE EASEMENT WHICH INTERFERE WITH THE CONSTRUCTION, INSTALLATION, RECONSTRUCTION, REPAIR, REMOVAL, REPLACEMENT, MAINTENANCE AND OPERATION OF THEIR UNDERGROUND TRANSMISSION AND DISTRIBUTION SYSTEMS AND FACILITIES APPURTENANT THERETO. NO PERMANENT BUILDINGS, STRUCTURES OR OBSTRUCTIONS SHALL BE CONSTRUCTED IN, UPON, OR OVER ANY AREAS DESIGNATED AS PUBLIC UTILITY & DRAINAGE EASEMENT, BUT SUCH AREAS MAY BE USED FOR GARDENS, SHRUBS, TREES, LANDSCAPING, DRIVEWAYS, AND OTHER RELATED PURPOSES THAT DO NOT UNREASONABLY INTERFERE WITH THE USES HEREIN DESCRIBED.

THE OCCUPATION AND USE OF THE NON-EXCLUSIVE EASEMENT HEREIN GRANTED AND RESERVED FOR THE ABOVE NAMED ENTITIES BY EACH OF SUCH ENTITIES SHALL BE DONE IN SUCH A MANNER SO AS NOT TO INTERFERE WITH OR PRECLUDE THE OCCUPATION AND USE THEREOF BY OTHER ENTITIES FOR WHICH SUCH EASEMENTS ARE GRANTED AND RESERVED. THE CROSSING AND RE-CROSSING OF SAID EASEMENTS BY THE ABOVE NAMED ENTITIES SHALL BE DONE IN SUCH A MANNER SO AS NOT TO INTERFERE WITH, DAMAGE, OR DISTURB ANY TRANSMISSION AND DISTRIBUTION SYSTEMS AND FACILITIES APPURTENANT THERETO EXISTING WITHIN THE EASEMENTS BEING CROSSED OR RE-CROSSED. NO USE OR OCCUPATION OF SAID EASEMENTS BY THE ABOVE NAMED ENTITIES SHALL CAUSE ANY CHANGE IN GRADE OR IMPAIR OR CHANGE THE SURFACE DRAINAGE PATTERNS.

FOLLOWING ANY WORK TO BE PERFORMED BY THE UNITED CITY OF YORKVILLE IN THE EXERCISE OF ITS EASEMENT RIGHTS HEREIN GRANTED, SAID CITY SHALL HAVE NO OBLIGATION WITH RESPECT TO SURFACE RESTORATION, INCLUDING BUT NOT LIMITED TO, THE RESTORATION, REPAIR OR REPLACEMENT OF PAVEMENT, CURB, GUTTERS, TREES, LAWN OR SHRUBBERY, PROVIDED, HOWEVER, THAT SAID CITY SHALL BE OBLIGATED, FOLLOWING SUCH MAINTENANCE WORK TO BACKFILL AND MOUND ALL TRENCH CREATED SO AS TO RETAIN SUITABLE DRAINAGE, TO COLD PATCH ANY ASPHALT OR CONCRETE SURFACE, TO REMOVE ALL EXCESS DEBRIS AND SPOIL, AND TO LEAVE THE MAINTENANCE AREA IN A GENERALLY CLEAN AND WORKMANLIKE CONDITION.

OWNER'S CERTIFICATE

STATE OF Illinois)
COUNTY OF Kendall) S.S.

THIS IS TO CERTIFY THAT C & C STUDIOS RE LLC, AN ILLINOIS LIMITED LIABILITY COMPANY, IS THE FEE SIMPLE OWNER OF THE PROPERTY DESCRIBED HEREON AND DOES HEREBY GRANT THE EASEMENTS AS SHOWN AND DESCRIBED HEREON.

DATED AT Yorkville (town) IL (state) THIS 9 DAY OF May, 2016.

Corporation Name: C & C STUDIOS RE LLC
Corporation Address: 9020 WILCOX COURT
NEWARK, IL 60541

BY: Christy Schultz Attest: Christopher Schultz
Printed name: Christy Schultz Printed name: Christopher Schultz
Title: Owner Title: Owner

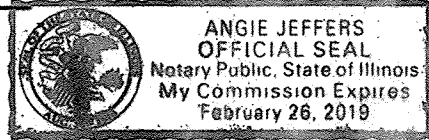
NOTARY CERTIFICATE

STATE OF Illinois)
COUNTY OF Kendall) S.S.

I, Angie Jeffers, a NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT Christy Schultz AND Christopher Schultz PERSONALLY KNOWN TO ME TO BE THE owner AND owner OF C & C STUDIOS RE LLC, AS SHOWN ABOVE, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT AS SUCH OFFICERS, THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AND CAUSED THE CORPORATE SEAL TO BE AFFIXED THERE TO AS THEIR FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS 9th DAY OF May, 2016.

Angie Jeffers
NOTARY PUBLIC



NOTES:

- This map was created for use as an Plat of Easement.
- This map is not to be used for any construction or staking purposes without the proper agent of HR Green, Inc.
- This IS NOT a Plat of Survey. No assumptions or agreements as to ownership, use, or possession can be conveyed from this document.
- No underground improvements have been located unless shown and noted.
- No distance should be assumed by scaling.
- This map is void without original embossed or red colored seal and signature affixed.

5/5/2016 1:38:44 PM

O:\88150481\Survey\DWGs\POE-88150481-Stormwater.dwg

CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

APPROVED AND ACCEPTED BY THE MAYOR AND CITY COUNCIL OF THE UNITED CITY OF YORKVILLE, ILLINOIS THIS _____ DAY OF _____, 20____

MAYOR

P.O.B. S.M.E.; P.O.C. P.U.&D.E.
SOUTHWESTERLY CORNER OF LOT 1

EXISTING 20.0' P.U.&D.E.
PER DOC. 200800016872

S'LY LINE OF LOT 1

IL ROUTE 47
N00°20'56"E 164.09'
WLY R.O.W. LINE OF IL RT. 47
PER DOC. 201200010328

EXISTING 30.0' SANITARY
SEWER EASEMENT
PER DOC. 200300013181

S.M.E. HEREBY GRANTED

P.O.B. P.U.&D.E.

N85°45'55"E 54.98'

S85°45'55"W 54.94'

10.0' P.U.&D.E.
HEREBY GRANTED

N85°34'33"E 281.90'

S'LY LINE OF THE LANDS DESCRIBED IN DOC. 201600002402

S85°34'33"W 380.39'

MORTGAGEE'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF Kane) S.S.

I, First State Bank, HOLDER OF A MORTGAGE ON THE PROPERTY DESCRIBED HEREIN, HEREBY CONSENTS TO THE EXECUTION AND RECORDING OF THE ABOVE AND FOREGOING PLAT OF EASEMENT AND HEREBY SUBMITS THIS MORTGAGE RECORDED 2122116 AS DOCUMENT NUMBER 201600002402 IN THE OFFICE OF THE RECORDER OF DEEDS, Kendall COUNTY, ILLINOIS, TO ALL OF THE PROVISIONS THEREOF.

IN WITNESS WHEREOF, THE SAID Christy Schultz HAS CAUSED THIS INSTRUMENT TO BE SIGNED BY ITS DULY AUTHORIZED OFFICERS ON ITS BEHALF AT First State Bank North Anna IL THIS 12th DAY OF May, 2016.

BY: [Signature]

ATTEST:

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF Kane) S.S.

I, Isabel Zomato, a NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT Christy Schultz AND Christopher Schultz PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGE THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS 12th DAY OF May, A.D., 2016.

Isabel Zomato
NOTARY PUBLIC



KENDALL COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

I, _____, COUNTY CLERK OF KENDALL COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT HEREIN DRAWN. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT HEREIN DRAWN.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT YORKVILLE, ILLINOIS, THIS _____ DAY OF _____, 20____.

COUNTY CLERK

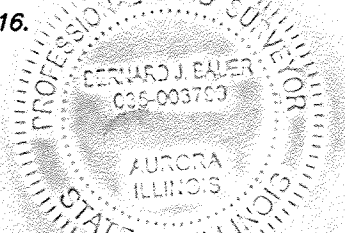
SURVEYOR'S CERTIFICATION

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

I, BERNARD J. BAUER, ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 3799, DO HEREBY CERTIFY THAT THE PLAT OF EASEMENT HEREON DRAWN WAS PREPARED USING PREVIOUS SURVEY INFORMATION AND MAPS, PLATS AND OTHER INSTRUMENTS OF RECORD FOR THE USES AND PURPOSES HEREIN SET FORTH, OF THE HEREON DESCRIBED PROPERTY.

DATED AT YORKVILLE, KENDALL COUNTY, ILLINOIS THIS 5TH DAY OF MAY, 2016.

BERNARD J. BAUER (BBAUER@HGREEN.COM)
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3799
LICENSE EXPIRATION DATE: 11/30/2016



PLAT OF EASEMENT

FOR
STORMWATER MANAGEMENT EASEMENT
GRANTED TO
THE UNITED CITY OF YORKVILLE,
KENDALL COUNTY, ILLINOIS

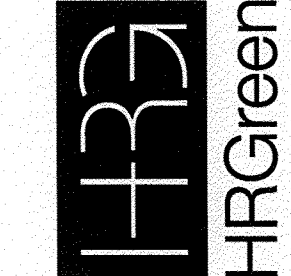
BAR IS ONE INCH ON
OFFICIAL DRAWINGS
0" = 1"
IF NOT ONE INCH,
ADJUST SCALE ACCORDINGLY

DRAWN BY: BJB
CHECKED BY: RBM
JOB DATE: 03/22/2016
JOB NO: 88150481

SHEET
1 OF 1

Illinois Professional Design Firm # 184-001322

651 Prairie Pointe Drive, Suite 201,
Yorkville, Illinois 60560
t. 630.553.7560 f. 630.553.7646
www.hrgreen.com





Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Human Resources	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

NB #7

Tracking Number

PW 2016-40

Agenda Item Summary Memo

Title: Street Name Signs Sale

Meeting and Date: Public Works Committee – June 21, 2016

Synopsis: See attached memo.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Informational

Council Action Requested: None

Submitted by: Nicole Kathman Administration
Name Department

Agenda Item Notes:

Have a question or comment about this agenda item?

Call us Monday-Friday, 8:00am to 4:30pm at 630-553-4350, email us at agendas@yorkville.il.us, post at www.facebook.com/CityofYorkville, tweet us at @CityofYorkville, and/or contact any of your elected officials at <http://www.yorkville.il.us/320/City-Council>



Memorandum

To: Public Works Committee
From: Nicole Kathman, Administrative Intern
Eric Dhuse, Public Works Director
Date: June 13, 2016
Subject: Street Name Signs Sale

Summary

Plan to sell or dispose of street name signs that do not meet Federal Highway Administration regulations under the Manual on Uniform Traffic Control Devices (MUTCD).

Background

At the Public Works Facility, there are 705 green street name signs that no longer meet retroreflectivity requirements. In addition, the letter size and capitalization of these signs are not compliant with standards. Letters must now be capital and lower-case and 6 inches in height rather than the previous requirement of 4 inches. All of these signs were purchased as a second set by developers when their respective subdivisions were being constructed.

Currently, these obsolete signs are taking up the shelving space for compliant street name signs, therefore the inventory of standard street name signs are still boxed. To clear them out, we are going to attempt to sell the 705 signs at \$10 each (originally worth \$46) for potential sales revenue of \$7,050. We are also going to sell a collection of black and white signs that also do not meet standards. City Council already approved the sale or disposal of this collection. There are 139 black and white street name signs for potential sales revenue of \$1,309. Combined we could make a total of \$8,440. Attached is an inventory sheet that would be used to track signs sold.

Regarding logistics of the sale, all of these signs are located at the Public Works Facility. In our opinion, the best way in which to go about selling the signs is to have a booth at one or multiple Parks and Recreation events this summer. Events we are considering include: Fourth of July, River Night, and Hometown Days. Whatever is left could either be facilitated on an individual sale level or scrapped for money. We foresee sale efforts continuing through the end of summer, allowing the signs to be gone by fall. That way the shelves can be reconfigured this fall and winter for the new signs.

Recommendation

This is an informational item. The signs are originally worth \$46 each. This does not meet the threshold of needing City Council approval because the original value of each sign is less than \$500. We are requesting any feedback on the program before commencement.

Street Sign Inventory to Sell/Dispose Of

Green Signs

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Street Name	Quantity	Notes	Signs Sold																				Total Sold
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
V																							
Veterans Pkwy	6																						
W																							
Walnut St	2																						
Warbler Ln	2																						
Waverly Cir	1																						
Western Ln	3																						
Weston Ave	2																						
Westwind Dr	2																						
Wheaton Ave	6																						
Whitekirk Ln	6																						
Whiteplains Ln	2																						
Wild Indigo Ln	1																						
Wilton Ct	1																						
Windett Ridge Rd	11																						
Winterberry Dr	2																						
Winterthur Green	1																						
Wood Sage Ave	1																						
Wren Road	4																						
Wythe Pl	1																						

TOTAL GREEN SIGNS

705

Black and White Street Name Signs

[illegible]

[illegible]

Street Name	Quantity	Notes	Signs Sold																				Total Sold
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
Route 126	2																						
Route 34	1																						
S																							
Sanders Crt	2																						
E Somonauk St	6																						
W. Somonauk St	2																						
W Spring St	2																						
State St	2																						
T																							
Teri Ln	3																						
Trillium Crt	2																						
W																							
W Washington St	2																						
Walnut St	1																						
E Walnut St	2																						
Walter St	2																						
West St	2																						

TOTAL BLACK AND WHITE SIGNS 139

TOTAL NUMBER OF SIGNS 844



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input type="checkbox"/>
Human Resources	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>

Agenda Item Number

NB #8

Tracking Number

PW 2016-41

Agenda Item Summary Memo

Title: NPDES Annual Report

Meeting and Date: Public Works Committee – June 21, 2016

Synopsis: Informational Purposes

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: _____

Council Action Requested: None

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:

*Have a question or comment about this agenda item?
Call us Monday-Friday, 8:00am to 4:30pm at 630-553-4350, email us at agendas@yorkville.il.us, post at www.facebook.com/CityofYorkville,
tweet us at @CityofYorkville, and/or contact any of your elected officials at http://www.yorkville.il.us/gov_officials.php*



Memorandum

To: Bart Olson, City Administrator
From: Brad Sanderson, EEI
CC: Eric Dhuse, Director of Public Works
Krysti Barksdale-Noble, Community Dev. Dir.
Lisa Pickering, Deputy City Clerk

Date: June 15, 2016
Subject: NPDES MS4 Stormwater Permit

The City adopted its Stormwater Management Plan in March 2010 which was required by the IEPA in order for the City to be compliance with the NPDES MS4 Permit. One of the requirements of the permit is to submit an annual report to the IEPA. The report is to detail the City's progress towards its goals that it outlined in its plan.

The report, which covers the period from March 2015 to March 2016, is provided for informational purposes and will be submitted to the IEPA by the end of the month.

It should also be noted, that a new NPDES permit has been issued to the City and there will be a few changes as we move forward. There will be more details provided over the next month or two.

If you have any questions or require additional information, please let us know.



Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.

Report Period: From March, 2015 To March, 2016

Permit No. ILR40 0554

MS4 OPERATOR INFORMATION: (As it appears on the current permit)

Name: United City of Yorkville Mailing Address 1: 800 Game Farm Road
Mailing Address 2: _____ County: Kendall
City: Yorkville State: IL Zip: 60560 Telephone: (630) 553-4350
Contact Person: Bart Olson, City Administrator Email Address: bolson@yorkville.il.us
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

United City of Yorkville

THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- | | | | |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach | <input type="checkbox"/> | 4. Construction Site Runoff Control | <input type="checkbox"/> |
| 2. Public Participation/Involvement | <input type="checkbox"/> | 5. Post-Construction Runoff Control | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

F. Attach a list of construction projects that your entity has paid for during the reporting period.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Owner Signature:

Bart Olson

Printed Name:

Date:

City Administrator

Title:

EMAIL COMPLETED FORM TO: epa.ms4annualinsp@illinois.gov

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
WATER POLLUTION CONTROL
COMPLIANCE ASSURANCE SECTION #19
1021 NORTH GRAND AVENUE EAST
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
ANNUAL FACILITY INSPECTION REPORT
NPDES PERMIT FOR STORM WATER DISCHARGES
FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)**

UNITED CITY OF YORKVILLE, IL: MARCH 2015 TO MARCH 2016

THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. CHANGES TO BEST MANAGEMENT PRACTICES (BMP CHANGES).

The City modified their Best Management Practices program and Stormwater Management Plan in 2013 with their Annual Report for the 2012-2013 permit year. These modifications were also incorporated into the 2014 Renewal Notice of Intent for the current 5 year permit cycle. There are no further changes being proposed to the City program at this time. The City will investigate a return to a more active program in the future if budget and staff considerations allow it.

However, the City will be revising the program to include the required updates contained in the new Permit (Section D). All incorporated changes are expected to be in place by September 1, 2016 as required by the new permit.

B. STATUS OF COMPLIANCE WITH PERMIT CONDITIONS AND ASSESSMENT OF THE APPROPRIATENESS OF THE IDENTIFIED BEST MANAGEMENT PRACTICES TOWARDS ACHIEVING THE STATUTORY GOAL OF REDUCING THE DISCHARGE OF POLLUTANTS TO THE MEP, AND THE IDENTIFIED MEASURABLE GOALS FOR EACH OF THE MINIMUM CONTROL MEASURES.

The City has endeavored to meet the requirements of the permit conditions as outlined in the SMPP and in consideration of current staffing and budget constraints. The status of the permit activities for the reporting period is as follows.

Public Education and Outreach

The City maintains an information center at City Hall that includes informational items regarding stormwater related issues.

The City is in compliance with minimum control measures by providing public education and outreach materials at the City Hall and on its website.

Public Participation and Involvement

The City maintains documentation on the number and type of calls received from the public regarding potential illicit discharges. The City did not receive any calls in this reporting period. While the City did not hold Environmental Fair this year they did start an electronics recycling program and hold a special electronics recycling drive.

The above activities demonstrate the City's compliance with minimum control measures for Public Participation and Involvement.

Construction Site Runoff Control

The City tracks site development permits issued and requires compliance with Construction Runoff Controls in their ordinances where required. The City documents citizen complaints, if any, regarding

construction site runoff and implements and documents follow up procedures. There were no complaints regarding erosion control during the reporting period. The City inspects construction sites for erosion and sediment control as required by the NPDES Permit and the City's Erosion and Sediment Control provisions in their Stormwater Ordinance

The above activities demonstrate the City's compliance with minimum control measures for Construction Site Runoff Control.

Post Construction Site Runoff Control

The City developed a database of basins and provides support and assistance for citizens regarding post construction runoff control on an as requested basis. However, no post construction runoff basin related complaints from citizens were received. The City maintains a database of Home Owners Associations (HOA) and encourages HOAs to inspect and maintain their stormwater management basins and makes information available and provides assistance on an as needed basis when requested by HOAs. The City requires new developments to enter into maintenance agreements for stormwater facilities. There were no new developments requiring maintenance agreement in the reporting period.

The City is in compliance with minimum control measures for Post Construction Runoff Control because their ordinances address post construction requirements and City staff responds to citizen complaints and HOA requests for information and assistance.

Illicit Discharge Detection and Elimination

The City maintains and updates as necessary their stormwater Outfall Inventory. In addition, the City tracks the number and types of Illicit Discharges and the steps taken to eliminate the discharge as potential discharges are brought to their attention. There were no illicit discharges reported during the reporting period. The City staff will take action if problems with the outfalls are reported to the City.

The City is in compliance with the minimum control measures for Illicit Discharge Detection and Elimination because they have ordinances and procedures in place to address and correct illicit discharge when they are discovered. The City takes action as necessary in accordance with these ordinances when illicit discharges or problems with stormwater outfalls are reported.

Pollution Prevention and Good Housekeeping

The City provided services and maintained records for the following good housekeeping activities: number of curb miles swept, amount of leaves collected, amount of road salt used, number of catch basins cleaned, and the amount of herbicides and pesticides used, and training provided for employees. Due to budget constraints no formal NPDES training was provided to employees; however, employees are kept informed on best management practices through implementation of the SMPP.

These activities place the City in compliance with the minimum control measures for Pollution Prevention and Good Housekeeping.

C. RESULTS OF INFORMATION AND DATA COLLECTED AND ANALYZED.

The following data was collected or information analyzed for the above permit cycle and is attached to this report.

Public Education and Outreach

No data was collected or information analyzed in this area during the reporting period.

Public Participation and Involvement

No data was collected or information analyzed in this area during the reporting period.

Construction Site Runoff Control

No data was collected or information analyzed in this area during the reporting period.

Post Construction Site Runoff Control

No data was collected or information analyzed in this area during the reporting period.

Illicit Discharge Detection and Elimination

No data was collected or information analyzed in this area during the reporting period.

Pollution Prevention and Good Housekeeping

The City swept 330 curb miles in the reporting period.

The City collected 1050 cubic yards of leaves chopped to an 8:1 ratio during their fall collection.

The City used 1000 tons of road salt and 15,000 gallons of 23% slat brine for ice control during the winter.

The City cleaned 145 catch basins and checked restrictors and cleaned storm drain covers after each significant rainfall event during the reporting period.

The City applied 50 gallons of herbicides and pesticides and contracted to have insecticide caches placed in all catch basins for mosquito control during the reporting period.

D. SUMMARY OF STORM WATER ACTIVITIES PLANNED FOR THE NEXT REPORTING CYCLE.

In addition to continuing City programs, the City will be revising the current program to implement requirements contained in the new Permit. Implementation of the new BMPs will be in place by September 1, 2016 and presented to IEPA in the 2017 Annual Report. Also, at a minimum the following best management practices are to be implemented in the upcoming 2016-2017 year in accordance with the schedule in the City's NOI.

The City is proposing to follow the plan of activities as described in their approved SMPP for the upcoming year. These activities would include the following.

Public Education and Outreach

The City will continue to maintain an information center at City Hall that contains stormwater and recycling related information for City residents.

Public Participation and Involvement

The City will continue to maintain documentation regarding the number and type of calls received from the public regarding potential illicit discharges.

Construction Site Runoff Control

The City will continue to track the number of site development permits issued. The City will continue to document and follow up on citizen complaints regarding construction site runoff. The City will continue to

inspect active construction sites in accordance with NPDES Permit and Erosion and Sediment Control Ordinance requirements.

Post Construction Site Runoff Control

The City will maintain their databases of HOAs and Stormwater Basins and update as necessary. The City will provide information and assistance to citizens and HOAs on an as requested basis. The City will continue to require new developments to enter into maintenance agreements for their stormwater basins.

Illicit Discharge Detection and Elimination

The City will continue to track the number and type of potential illicit discharges and problems with stormwater outfalls that are reported. The City will document the incidents and the corrective actions on their summary forms and in accordance with their ordinances and procedures.

Pollution Prevention and Good Housekeeping

The City will continue to provide services and maintain records for the following good housekeeping activities: number of curb miles swept, amount of leaves collected, amount of road salt used, number of catch basins cleaned, and the amount of herbicides and pesticides used, and training provided for employees.

E. NOTICE OF PERMIT OBLIGATIONS SATISFIED BY OTHER GOVERNMENT ENTITY.

The City is not depending on other units of government to meet any of its' permit obligations.

F. LIST OF CONSTRUCTION PROJECTS PAID FOR BY THE CITY OF YORKVILLE FOR THE 2015-2016 REPORTING PERIOD.

The following City funded construction projects were underway in the 2015-2016 reporting period.

- 2015 Road Program
- Game Farm and Somonauk Street Improvements
- 2015 Sanitary Sewer Lining
- Ridge Street Water Main
- Well No. 8 Rehabilitation



Reviewed By:	
Legal	<input checked="" type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Human Resources	<input type="checkbox"/>
Community Development	<input checked="" type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

NB #9

Tracking Number

PW 2016-42

Agenda Item Summary Memo

Title: Downtown Brownfield Project

Meeting and Date: Public Works Committee – June 21, 2016

Synopsis: See attached memo.

Council Action Previously Taken:

Date of Action: N/A Action Taken: _____

Item Number: _____

Type of Vote Required: N/A

Council Action Requested: N/A

Submitted by: Bart Olson Administration
Name Department

Agenda Item Notes:



Memorandum

To: Public Works Committee
From: Bart Olson, City Administrator
CC:
Date: June 15, 2016
Subject: Downtown Brownfield Project

Summary

Review of the brownfield study encompassing the FS property and the City's east alley parking lot.

Background

This item was requested by Alderman Funkhouser. The City has been in the middle of completing a brownfield study on the FS property and the east alley parking lot for the past several years. Due to property ownership changes over the years and changing ideas on what to do with the property, the study has not been finalized. The final part of the study involves receiving a concept plan or development narrative from the landowner so the study can include sections on how the brownfield can either be remediated or mitigated in the future. For a variety of reasons, the developer has not moved forward with a concept plan for the development.

Remediation options for both properties are attached. All of these costs are two years old, so we assume estimates should be increased 15%. In general, they involve total excavation of contaminated soil (most expensive), in place treatment of soil (moderately expensive) and capping the site (least expensive, not listed). Capping the site involves constructing the development (buildings, parking lots) in such a way as to encapsulate the contaminated areas so they can not be accessed by anyone. This is usually the cheapest option for brownfields but it is impossible to know exactly what this looks like until the developer decides what the long-term use of the property entails.

Financing options for remediation include private funds and TIF funds. Presumably, the developer will request some front-funding from the City to remediate the site when it is developed. This is a reasonable and normal request by developers of brownfield properties.

Redevelopment scenarios are limitless, depending on the developer's development plans. Past downtown vision plans and the forthcoming comprehensive plan would promote high-intensity mixed use development on these properties. As of December 2015, the developer had no imminent plans to redevelop the property but is aware of the brownfield challenges and solutions. As a result of City property maintenance violations, the developer has pulled a demolition permit for the buildings on site. The developer is reviewing IEPA requirements for demolition on brownfields and TIF guidelines on demolition so that the future construction/renovation of the properties contains TIF eligible costs.

Recommendation

No action is requested by staff.

Summary of Project Options/Costs - OTRE Property

Option	Description	Estimated Costs	
1	Excavate/Dispose of contaminated soil and monitor groundwater for one year	\$ 533,350.00	\$ 571,150.00
2	In-situ treatment of contaminated soils to leave in place and monitor groundwater for one year	\$316,920.00	\$323,570.00
Add-on	In-situ treatment of contaminated groundwater (may add to either Option 1 or 2)	\$ 194,550.00	

Cost Estimate Detail	Subcontract Cost Low	Subcontract Cost High
OTRE	\$ 533,350.00	\$ 571,150.00

Materials - Soil Excavation, Transportation and Disposal	Description	Estimated Quantity	Unit	Estimated quantity (tons)	Rate	Cost
Former Grainco Property (155 x 120 x 6)	Excavation high	4200	cy	6300	\$ 52.00	\$ 327,600.00
	Excavation low	4200	cy	6300	\$ 46.00	\$ 289,800.00
	Equipment Mobilization	1	mobilization	n/a	\$ 2,900.00	\$ 2,900.00
	Groundwater Dewatering	40000	gallons	n/a	\$ 0.40	\$ 16,000.00
		2	day	n/a	\$ 1,150.00	\$ 2,300.00
	Environmental Oversight/PM	10	day	n/a	\$ 1,000.00	\$ 10,000.00
	Confirmation Sampling	75	test	n/a	\$ 130.00	\$ 9,750.00
	Fencing	650	linear ft	n/a	\$ 6.00	\$ 3,900.00
					Subtotal High	\$ 372,450.00
					Subtotal Low	\$ 334,650.00
Backfill - Materials and Placement (clean CA-1/CA-6)	Description	Estimated Quantity	Unit	Estimated quantity (tons)	Rate	Cost
Former Grainco Property	Backfill	4200	cy	6300	\$ 29.00	\$ 182,700.00
	Environmental Oversight/PM	3	day	n/a	\$ 1,000.00	\$ 3,000.00
					Subtotal	\$ 185,700.00
Groundwater Monitoring	Description	Estimated Quantity	Unit	Estimated quantity (tons)	Rate	Cost
	Groundwater Sampling	4	Quarter	n/a	\$ 3,250.00	\$ 13,000.00
					Subtotal	\$ 13,000.00

Assumptions

1. Excavation volume is estimated based on CEC CSIR (2007) and may vary depending on depth to bedrock
2. Further testing to support waste profile is not included
3. Utilities not located by JULIE will be located by site owner
4. Utility support or repair is not included
5. Shoring of excavations or adjacent structures in work area is not included
6. Backfill costs approximate and may vary depending on materials used
7. Number of confirmation samples (BTEx, PNAs, Pb) subject to IEPA approval prior to start of remediation
8. Disposal does not include building demolition/disposal, asphalt, or clean base grade material
9. Excavation de-watering conducted by one 5,000-gallon pump truck as needed
10. Replacement of asphalt surface/base grade not included
11. Groundwater sampling of 5 wells for As, Fe, Mn quarterly subject to IEPA approval prior to start of remediation

Summary of Project Options/Costs - City of Yorkville Property

Option	Description	Estimated Costs	
1	Excavate/Dispose of contaminated soil	\$ 464,350.00	\$ 499,450.00
2	In-situ treatment of contaminated soils to leave in place	\$	133,275.00

Cost Estimate Detail	Estimated Cost
City of Yorkville	\$ 133,275.00

Materials - Soil In-situ mixing of stabalization product	Description	Estimated Quantity	Unit	Estimated quantity (tons)	Rate	Cost
Yorkville Parking Lot (260 x 135 x 3)	Equipment Mobilization	1	mobilization	n/a	\$ 2,900.00	\$ 2,900.00
	Soil Mixing Equipment	10	days	n/a	\$ 2,900.00	\$ 29,000.00
	Stabalization Product (1 ton bag)	235	bag	235	\$ 305.00	\$ 71,675.00
	Environmental Oversight/PM	10	day	n/a	\$ 1,000.00	\$ 10,000.00
	Confirmation Sampling	100	test	n/a	\$ 140.00	\$ 14,000.00
	Fencing	950	linear ft	n/a	\$ 6.00	\$ 5,700.00
					Subtotal	\$ 133,275.00

Assumptions

1. Treatment volume is estimated based on CEC CSIR (2007) and may vary depending on thickness of lead impacted layer
2. Utilities not located by JULIE will be located by site owner
3. Utility support or repair is not included
4. Shoring of excavations or adjacent structures in work area is not included
5. Soil mixed in-situ with backhoe and confirmation samples being collected during soil mixing
6. Number of confirmation samples (TCLP/SPLP lead) subject to IEPA approval prior to start of remediation
7. Excavation/Disposal of asphalt or clean base grade material not included
8. Excavation de-watering is not necessary
9. Product quantity estimated to be 4% of soil dry weight
10. Bench scale testing necessary to verify product needed
11. Replacement of asphalt surface/base grade not included
12. Engineered barrier (asphalt/concrete) required above lead contaminated soils

Cost Estimate Detail	Subcontract Cost Low	Subcontract Cost High
City of Yorkville	\$ 464,350.00	\$ 499,450.00

Materials - Soil Excavation, Transportation and Disposal	Description	Estimated Quantity	Unit	Estimated quantity (tons)	Rate	Cost
Yorkville Parking Lot (260 x 135 x 3)	Excavation high	3900	cy	5850	\$ 52.00	\$ 304,200.00
	Excavation low	3900	cy	5850	\$ 46.00	\$ 269,100.00
	Equipment Mobilization	1	mobilization	n/a	\$ 2,900.00	\$ 2,900.00
	Environmental Oversight/PM	10	day	n/a	\$ 1,000.00	\$ 10,000.00
	Confirmation Sampling	100	test	n/a	\$ 40.00	\$ 4,000.00
	Fencing	950	linear ft	n/a	\$ 6.00	\$ 5,700.00
					Subtotal High	\$ 326,800.00
					Subtotal Low	\$ 291,700.00
Backfill - Materials and Placement (clean CA-1/CA-6)	Description	Estimated Quantity	Unit	Estimated quantity (tons)	Rate	Cost
Yorkville Parking Lot	Backfill	3900	cy	5850	\$ 29.00	\$ 169,650.00
	Environmental Oversight/PM	3	day	n/a	\$ 1,000.00	\$ 3,000.00
					Subtotal	\$ 172,650.00

Assumptions

1. Excavation volume is estimated based on CEC CSIR (2007) and may vary depending on thickness of lead impacted layer
2. Further testing to support waste profile is not included
3. Utilities not located by JULIE will be located by site owner
4. Utility support or repair is not included
5. Shoring of excavations or adjacent structures in work area is not included
6. Backfill costs approximate and may vary depending on materials used
7. Number of confirmation samples (lead) subject to IEPA approval prior to start of remediation
8. Disposal does not include asphalt or clean base grade material
9. Excavation de-watering is not necessary
10. Replacement of asphalt surface/base grade not included

ILLINOIS ROUTE 47 / SOUTH BRIDGE STREET

MULTIPLE COMMERCIAL BUILDINGS
(202-226 S. BRIDGE ST.)

HD
PUMP
CO.
INC.
(109 E. HYDRAULIC AVE.)

-GREITER'S MECHANICAL SERVICE
-YORKVILLE GLASS AND MIRROR
(123 E. HYDRAULIC AVE.)

FREEMAN'S
SPORTS
INC.
(129 E. HYDRAULIC AVE.)

PARKING
LOT

ICE
CREAM
SHOPPE

EAST HYDRAULIC STREET

HEUSTIS STREET

GCP GOLF CART SALES
(204 HEUSTIS ST.)

VACANT
BUILDING

CASA
SANTIAGO
(227 HEUSTIS ST.)

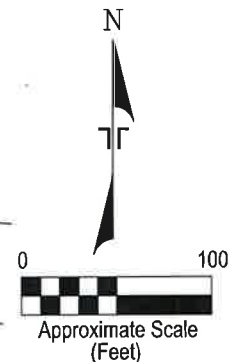
OWNED BY
KENDALL COUNTY
FARM BUREAU

EAST VAN EMMON STREET

LEGEND

- REMEDIATION SITE
- HISTORIC DRAINAGE WAY
- OIL WATER SEPARATOR
- SOIL BORINGS
- MONITORING WELL
- UST
- POSSIBLE HISTORIC UST LOCATION
- HISTORIC PUMP ISLAND LOCATION
- SUSPECTED UST FILL PIPE LOCATION

- BTEX OVER TIER 1 SRO AS PROVIDED IN CEC 2007 CSIR
- LEAD OVER TIER 1 SRO AS PROVIDED IN CEC 2007 CSIR
- PNAs OVER TIER 1 SRO AS PROVIDED IN CEC 2007 CSIR

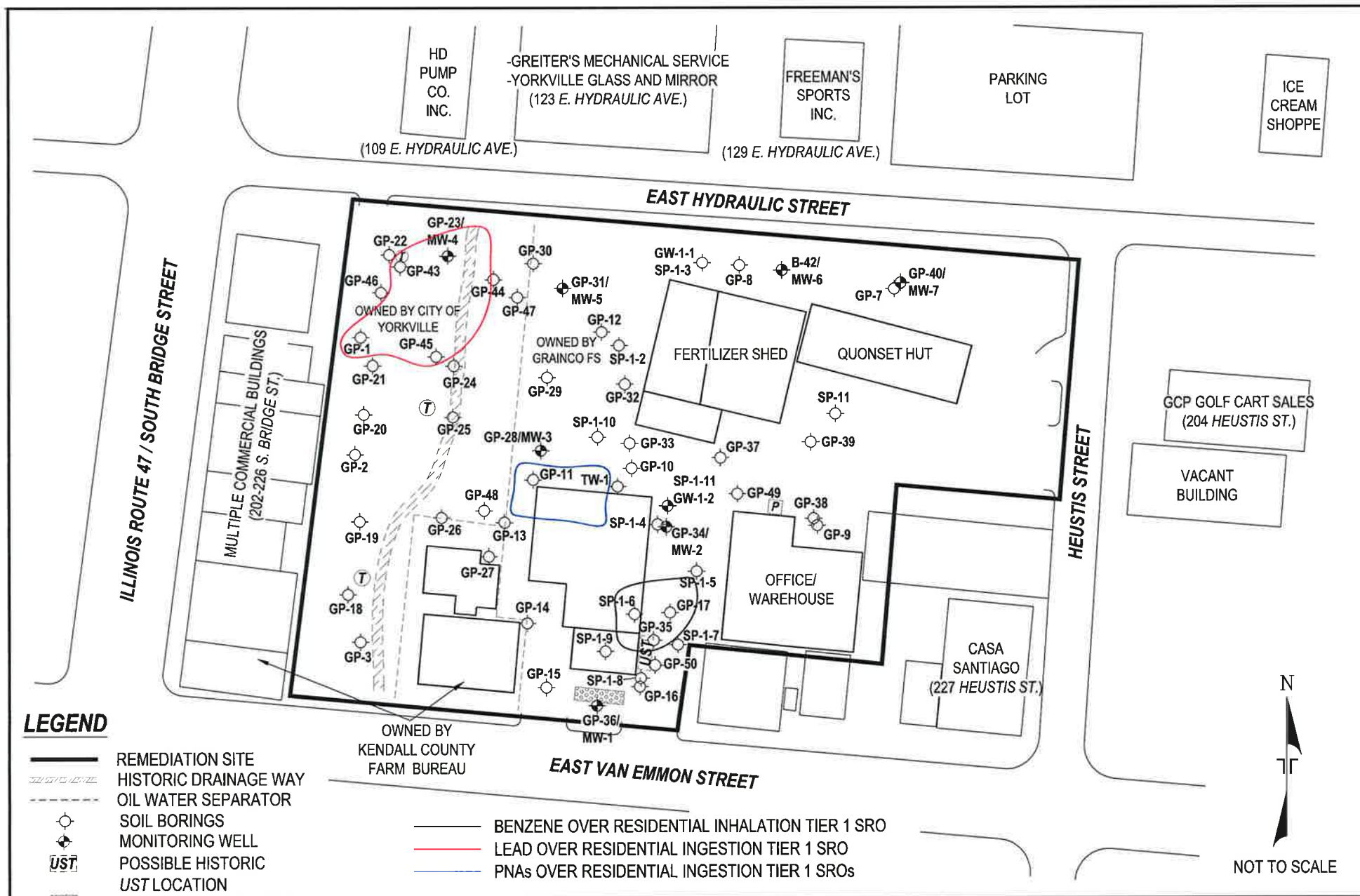


Project Mgr:	MDW	Project No.	11127052
Drawn By:	DWD	Scale:	AS SHOWN
Checked By:	MDW/MRF	File No.	11127052-5
Approved By:	MDW	Date:	MAY 2013

Terracon
Consulting Engineers and Scientists

135 Ambassador Drive Naperville, Illinois 60540
(630) 717-4263 (630) 357-9489

SOIL COMPONENT TO CLASS 1 GROUNDWATER INGESTION EXPOSURE ROUTE	EXHIBIT
FORMER GRAINCO FS, KENDALL COUNTY FARM BUREAU AND CITY PARKING LOT YORKVILLE, ILLINOIS	5



Project Mgr:	MDW
Drawn By:	DWD
Checked By:	MDW/MRF
Approved By:	MDW

Project No:	11127052
Scale:	AS SHOWN
File No:	11127052-4
Date:	MAY 2013

Terracon Consulting Engineers and Scientists	
135 Ambassador Drive (630) 717-4263	Naperville, Illinois 60540 (630) 357-9489

RESIDENTIAL SOIL INGESTION AND INHALATION EXPOSURE ROUTE	EXHIBIT
FORMER GRAINCO FS, KENDALL COUNTY FARM BUREAU AND CITY PARKING LOT YORKVILLE, ILLINOIS	4



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Human Resources	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

NB # 10

Tracking Number

PW 2016-43

Agenda Item Summary Memo

Title: Downtown Barrier Wall Safety Discussion

Meeting and Date: Public Works Committee – June 21, 2016

Synopsis: See attached memo.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Informational

Council Action Requested: None

Submitted by: Nicole Kathman Administration
Name Department

Agenda Item Notes:

Have a question or comment about this agenda item?

Call us Monday-Friday, 8:00am to 4:30pm at 630-553-4350, email us at agendas@yorkville.il.us, post at www.facebook.com/CityofYorkville, tweet us at @CityofYorkville, and/or contact any of your elected officials at <http://www.yorkville.il.us/320/City-Council>



Memorandum

To: Public Works Committee
From: Nicole Kathman, Administrative Intern
Bart Olson, City Administrator
Date: June 14, 2016
Subject: Guard Rail and Barrier Wall along 47 in Downtown

Summary

History of the guard rail and barrier wall along 47 in downtown Yorkville as well as new developments due to a recent car accident on June 3, 2016.

Background

In 2011, during construction planning for Route 47, the Council had to make a decision regarding several sidewalk and crossing aesthetics. Among these options was installation of an enhanced fox guard rail between the sidewalk and the street or IDOT's standard galvanized railing. In an effort to reduce the project's overall cost, the City Council chose the standard option. The minutes from the July 12, 2011 City Council meeting in which a decision was reached are attached.

Since its construction, there have been multiple instances of damage. In fact, since 2014, there have been three car accidents involving collision with either the cement wall and/or the guard rails on Route 47 in downtown Yorkville. All of the accidents involved damage to the east side by vehicles traveling northbound on Route 47. Two out of the three accidents were single car accidents involving the vehicle swerving to the right due to distracted driving. The other incident was involved a driver running a red light and striking another driver who had just turned right onto 47 from Van Emmon. The impact simply caused the second vehicle to drift over. Attached are the police report diagrams and narratives of each of the three accidents for your reference.

Regarding insurance reimbursement, for the accident that happened just prior to the June 2016 in November 2015, the City was reimbursed for costs associated with repairing the guard rail and cement wall. This was in the fully requested amount of \$6,305.00. As stated in the agreement with IDOT for Route 47, maintenance of both the guard rail and the barrier wall are the responsibility of the City. That being said, we will need to address the damage. Pictures of the current condition are attached.

Due to the frequent reoccurrence of incidents at this location, the City has asked for comment from IDOT as to whether or not additional safety enhancements could be added before we make repairs. IDOT has indicated that they are currently evaluating the recent crashes and exploring all available options to improve safety. They will keep us informed as their investigation continues. City staff will continue to monitor the situation and recommend remediation when their investigation concludes.

Recommendation

This is an informational item.

Alderman Colosimo has known Mr. Prochaska for several years and thinks he is a good man. He has made mistakes in the past, and no administration is perfect. He believes this is a good thing for Yorkville. He must go with his gut and approve the appointment of Mr. Prochaska to the Plan Commission simply for the fact that he respects our current Mayor. This is an advisory position and ultimately the decisions that the Plan Commission Committee make have to be approved by the City Council. Alderman Colosimo feels there are enough safeguards so if the City Council doesn't like what is happening then ultimately it is the City Council's decision. Mr. Prochaska is willing to step up for no pay and a lot of work with very little acknowledgment from the residents. He will vote to appoint Arthur Prochaska and if he is appointed, wishes him well.

Alderman Funkhouser was surprised to see the recommendation for the appointment of Arthur Prochaska after everything that has transpired over the years. Mr. Prochaska is willing to step up and the city does have safeguards. This is an advisory committee, so if somebody is not working for the best interest of the city, then it is the City Council's responsibility to oversee that. If Mr. Prochaska were to be appointed, the City Council is taking that responsibility. He has given this much thought and has decided to vote yes to the appointment of Arthur Prochaska.

Alderman Teeling wanted the City Council to know that the city had another applicant and that applicant was qualified. Alderman Gilson said the city did have another applicant which he thought would do a nice job. The City Council should wait and to see if there are other applicants.

Alderman Munns stated for the record, that in the past when the landfill issues started, he voted against the landfill. Arthur Prochaska has done good things for the city, but obviously, the landfill issue goes on the other side. He has agreed and disagreed with Mr. Prochaska when he was Mayor and on the City Council. This is an advisory board and the board cannot do anything without the consent of the City Council. It will be a tough call either way. He asked Mayor Golinski if the City Council has always voted on appointments or does the Mayor just appoint these positions himself. Alderman Munns doesn't remember voting on these appointments.

Mayor Golinski stated he needs consent of the City Council. Mayor Golinski feels that Arthur Prochaska was perfect for the Plan Commission with his knowledge, experience, and history with the City. Mr. Prochaska has done a lot for the City of Yorkville over the years. Mayor Golinski has talked to Mr. Prochaska on many issues, and whether he agrees with him or not, has always valued his opinion. Mayor Golinski stated that is what he looks for in an advisory board member. He doesn't understand the controversy, and feels Mr. Prochaska has done more for the city than many people in this room. He believes the development during Mr. Prochaska's administration has been phenomenal.

Alderman Gilson asked Mayor Golinski to remember the issues do not stop with the landfill. That was one major part of a bigger picture. Some issues the City Council cannot speak about, and some issues the citizens are well aware. When a person makes a mistake they should own up to it. When a person doesn't collect debt from developers, it cost the city millions of dollars, which is what happened. To this day that mistake has not been owned up to. The City Council has stated the city has safeguards in place. The only safeguard the city has in place was raising the taxes and taking the money back out of the resident's pockets, which is not a safeguard. He asked the City Council to please take a step back, look at everything that has transpired, and once again requests that the City Council wait on this issue.

Motion approved by a roll call vote. Ayes-6 Nays-2
Munns-aye, Spears-aye, Colosimo-aye, Funkhouser-aye,
Milschewski-aye, Teeling-nay, Gilson-nay, Kot-aye

Appointment of Deputy Clerk
(CC 2011-79)

Mayor Golinski entertained a motion to approve the appointment of Lisa Pickering as Deputy Clerk.
So moved by Alderman Munns; second and by Alderman Colosimo.

Motion approved by a roll call vote. Ayes-8 Nays-0
Spears-aye, Colosimo-aye, Funkhouser-aye, Milschewski-aye,
Teeling-aye, Gilson-aye, Kot-aye, Munns-aye

IDOT Agreement for Reconstruction of Route 47

(CC 2011-80)

Mayor Golinski said the City received new estimates from IDOT regarding Yorkville's share of the Route 47 Project. It went down about \$900,000 dollars. The original estimate was 3.58 million the new estimate is 2.625 million. That is a difference of about \$900,000 dollars. The staff is asking for direction due to this new cost savings. Is the city proceeding with taking out all amenities? Mayor Golinski received phone calls from downtown businesses asking the city not to remove these items from the downtown

aesthetics. There are developers looking to invest a lot of money in our downtown, and the developers also asked the city not to remove the aesthetics. Alderman Munns asked if it is really going to stop developers from developing, if the amenities are not included in the Route 47 Project. If the city can save money by leaving out the aesthetics, then the money can be used for many other items. Alderman Munns doesn't believe leaving out amenities is going to make that big of a difference. Alderman Colosimo agreed with Alderman Munns. The City Council has one chance to make a decision, and the residents were told that the City Council would try to trim the cost. Alderman Gilson also agrees with Alderman Munns and Alderman Colosimo. Alderman Gilson had questions on some of these items and began asking several questions to City Administrator Olson in regards to IDOT's road construction maintenance, safety accommodations, crosswalks, and costs of time delay for removing items. City Administrator Olson answered these questions by stating the questions might be easier answered by forwarding the e-mail from IDOT for they did address each item individually. They are not asking for comments on every other section in the agreement tonight. They are mainly looking for direction on stamping, coloring, fencing, and trails. Alderman Gilson stated the reason he is asking these questions now is if the City Council is going to vote on these items then the Council should have the whole picture of what the items cost. City Administrator Olson stated from what he gathered from reading the e-mail there was nothing in the city's questions and IDOT's answers that would significantly delay the project or cost additional money. It was merely justification based on those decisions. Alderman Gilson *asked if adding sidewalks is going to cost the city any additional money and if IDOT will throw those in there.* Alderman Gilson wonders how this will all work. City Administrator Olson stated that there was an omission on IDOT's part, and they agreed to do it at their cost.

Alderman Spears said the City Council is not voting on this tonight. Mayor Golinski wants direction on the optional items that the City Council has talked about removing. Alderman Gilson wanted to know if the City Council would come back to this issue in the future. He has more questions to be asked. City Administrator Olson said he would be happy to put as part of the public record if Alderman Gilson wants to forward his comments over then he can answer them individually in detail, put them in the packet for the next meeting, and then that will give Alderman Gilson the benefit of seeing what IDOT sends to him. Alderman Gilson stated that if the City Council is just voting on removing those items, he believes that should happen.

Alderman Funkhouser said as a consideration, the City Council needs to keep the stamped concrete on the crosswalks. He believes this amenity has an actual safety benefit. If the city can manage keeping this, he feels it is very important. Alderman Milschewski wanted to know the cost to cut these items. City Administrator Olson stated to remove them it would cost nothing. He did confirm that the removal of coloring, stamping, fencing, and handrails could be done with *in house* staff that there would be no delay to the project, and no cost to the city.

Mayor Golinski said there are four items, so he assumes the City Council members are okay with removing the Fox fencing and handrails. Should the City Council go around the room to give a decision on the stamped sidewalk and the coloring, or do the City Council members want to get rid of those amenities, also? Alderman Milschewski asked if the stamped concrete will be hard to maintain. Public Works Director Dhuse stated it is a state road, so it will be maintained. Alderman Milschewski *clarified* the stamped concrete the city is removing is the crosswalk, not the walkway. City Administrator Olson believes there was some stamping on the curb and two feet back from the curb. Public Works Director Dhuse stated there is a ribbon behind the curb. There is stamping and coloring behind the curb, as well. City Administrator Olson stated that this is to differentiate the closest point to the curb. Alderman Milschewski assumed the state is putting some type of design into the stamping. Public Works Director Dhuse stated the city is putting a brick or rock formation in the stamping. Alderman Milschewski asked if that will be hard for staff to maintain. Public Works Director Dhuse stated it would be like maintaining a brick driveway. Alderman Milschewski stated it is something the city could *lose*. Alderman Colosimo asked the cost. Mayor Golinski stated \$59,000 for the stamping and \$19,000 for the coloring. The City Council had talked about removing the stamping and keeping the coloring, so the crosswalks would be red. Part of this also is the ADA curb ramp. If both the stamping and coloring are removed, the city will not have ADA curb ramps that are colored and textured. The city would still have the ramps. The ramps would be regular concrete. Alderman Funkhouser stated that the ADA curb ramps are a state requirement and cannot be removed. He wanted to clarify from the City Council that the coloring and stamping is explicitly the crosswalks or does that include the curb and the two foot band adjacent to the roadways. City administrator Olson stated the total \$19,000 coloring is crosswalks, sidewalks, and curbs. Originally, he thought the \$59,000 was the stamping for sidewalks but now he thinks it was for crosswalks as well. He doesn't know what the differentiation is between the two. Alderman Funkhouser votes to leave the color for the crosswalks. Alderman Funkhouser stated that if the coloring would make the sidewalks and crosswalks pop, he believes the coloring is ok. However, he would still prefer the stamping, handrails, and guardrails. Alderman Spears would like to have all amenities out of the city's budget and use the money to provide for a flashing light at pedestrian crossings in the downtown area. There is no money in the city's budget. Alderman Kot stated that he would like to see the colored sidewalks or crosswalks stay in. He believes, for the money, that is a nice asset for the downtown area. Alderman Gilson would like to

remove all the amenities. Alderman Teeling would love to see all the amenities stay in, but she realizes that is not an option. She would like at least the coloring to stand as an option. Mayor Golinski asked if it is correct that the city should get rid of everything except for the coloring. Alderman Munns asked how many City Council members wanted coloring. Four answered yes. Alderman Milschewski asked if the city is specifying the coloring just for the crosswalks or all of it. City Attorney Orr stated just for number two, the \$19,000 there were four. Mayor Golinski said to keep the coloring for \$19,000. He asked City Administrator Olson if he had clear direction, and City Administrator Olson stated fencing out, handrail out, stamping out, and coloring in. He will send in that letter to IDOT tomorrow.

Heartland Circle – Rescind Warranty Bond Call

(CC 2011-81)

Mayor Golinski entertained a motion to rescind the previously approved call of a developer's bond B98804-010285. So moved by Alderman Funkhouser; seconded by Alderman Spears.

Community Development Director Barksdale-Noble stated the City Council authorized city staff to call a bond from the developer. It was about \$4,000 dollars that was an outstanding punch list item from the Heartland Circle Subdivision. At that time there were four trees that had died and needed to be taken away. Since that time the staff has reviewed the punch list and the annexation agreement. There are clauses in the agreement that state it has to respond within 30 calendar days as a request for improvements to be completed and sent into the city. That was not met, so she is asking approval from the City Council to rescind the previously granted warranty bond call for Heartland Circle and authorized the city staff to execute and send the attached letter to the bond issuer. Alderman Gilson wanted to know if Community Development Director Barksdale-Noble had already submitted the letter dated July 13, 2011. Community Development Director Barksdale-Noble had not submitted it. She is showing the letter to the City Council, so they can see the language in the letter. Alderman Gilson stated that on May 6, 2010, there was a letter from the former City Engineer Wywrot in response to the request to the developer. Alderman Gilson wanted to know if there was any response from that letter. Community Development Director Barksdale-Noble stated she was not involved but the developer is here tonight. The developer, Gary Neyer, stated they completed this on May 6th. Alderman Gilson questioned whether there was a response to the May 6, 2010 letter. Mr. Neyer stated no. Alderman Gilson stated he read a memo about the city's crosswalks, intersections, and replacement of trees. Fourteen trees were listed. The developer, Gary Neyer, stated that is correct.

Motion approved by a roll call vote. Ayes-8 Nays-0
Colosimo-aye, Funkhouser-aye, Milschewski-aye, Teeling-aye,
Gilson-aye, Kot-aye, Munns-aye, Spears-aye

PUBLIC WORKS COMMITTEE REPORT

Route 71 (Route 47 to Orchard Road) – IDOT Letter of Understanding

(PW 2011-40)

Alderman Gilson made a motion to approve the letter of understanding between IDOT and the United City of Yorkville regarding the proposed Route 71 Project and authorized the Mayor to execute. So moved by Alderman Spears; seconded by Aldermen Munns.

Alderman Gilson asked if the city budget covered sidewalks between Walsh Drive to Walgreens. If so, Alderman Gilson wanted to know when the funding will be available. City Administrator Olson stated the city has not yet budgeted for these. The project should be built within the next 5 to 10 years. The city has not budgeted for phase 2 for engineering or phase 3 which is construction. It is 5 to 10 years out from having to be budgeted. Alderman Gilson asked about the shared use paths and wanted to know if the city has budgeted for these trails. City Administrator Olson stated the same answer that was given for the sidewalks because it is that far off. For now, the city has a three year budget. Alderman Gilson asked if the city had gotten a commitment from the county and other entities regarding their payments for their parts of those sections. City Administrator Olson stated no. He just received their letter of understanding. Alderman Gilson mentioned the lighting and stated he assumes it is all the same cost. The city has a budget that is 5 to 10 years out, and he mentioned it is that way for engineering and all across the board. City Administrator Olson stated that is correct.

Alderman Gilson said on page 2 of the memo of the Illinois Department of Transportation it states that if the city should decide in the future to eliminate work listed above, they may be responsible for the actual cost of preliminary engineering. City Administrator Olson stated correct. His understanding was as long as the city removes the trails prior to the beginning of phase 2 design engineering it shouldn't be a problem. He has a verbal commitment from IDOT, but not in writing. Alderman Gilson stated that the Yorkville portion of this project is tentatively scheduled for construction in the fiscal years 2012 to 2017. Is IDOT going to guarantee Yorkville that they are going to have the funding available for this project, and if they don't, can the city charge IDOT back? He doesn't understand why IDOT expects Yorkville to project out to 2017, but if IDOT cannot come up with the funding that is okay. Alderman Spears said that

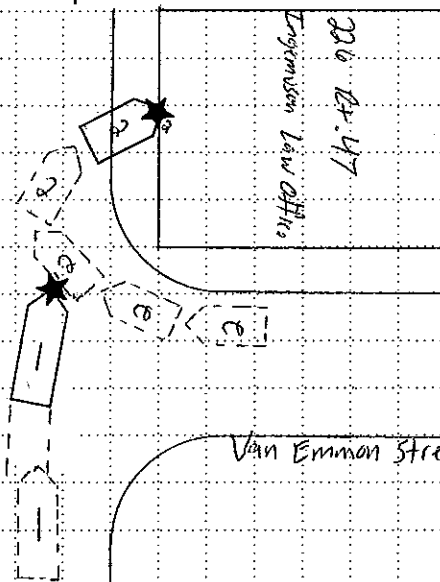
U130332766

A Diagram and Narrative are required on all Type B crashes, even if units have been moved prior to the officer's arrival.



Date of Crash: 3/4/14

Rt. 47 - Construction -



INDICATE NORTH BY ARROW

Van Emmon Street

Not to Scale

NARRATIVE (Refer to vehicle by Unit No.)

White Unit 2 was on Van Emmon Street Westbound turning right onto Rt. 47 Northbound through the green traffic light. Unit 1 who was Northbound on Rt. 47 approaching the red traffic signal at Van Emmon St, disregarded the red light and struck Unit 2's driver side door with Unit 1's front bumper. Once Unit 1's front bumper struck Unit 2's driver side, it caused Unit 2 to turn Northeast bound and strike a building (226 Rt. 47). I observed minor front bumper damage to Unit 1. I observed extensive damage to the driver side of Unit 2. Unit 1 driver refused medical treatment. Unit 2 driver also refused medical treatment. Unit 1 driver was cited for disabling a traffic control device. Unit 2 driver later went to Rush Copley for evaluation.

LOCAL USE ONLY

U1 Color White

U2 Color Tan

U1 Towed by / to

U2 Towed by / to

Green Co Towing 802 S. Devil St
Perkins IL 60560

COMMERCIAL MOTOR VEHICLE (CMV)

IF MORE THAN ONE CMV IS INVOLVED, USE SR 1050A
ADDITIONAL UNITS FORMS.

A CMV is defined as any motor vehicle used to transport passengers or property and:

1. Has a weight rating of more than 10,000 pounds (example: truck or truck/trailer combination); or
2. Is used or designed to transport more than 15 passengers, including the driver (example: shuttle or charter bus); or
3. Is designed to carry 15 or fewer passengers and operated by a contract carrier transporting employees in the course of their employment (example: employee transporter - usually a van-type vehicle or passenger car); or
4. Is used or designated to transport between 9 and 15 passengers, including the driver, for direct compensation (example: large van used for specific purpose); or
5. Is any vehicle used to transport any hazardous material (HAZMAT) that requires placarding (example: placards will be displayed on the vehicle).

CARRIER NAME Unified CML LLC

ADDRESS 5353 W. 73rd Street

CITY/STATE/ZIP Peotone Park IL 60638

USDOT NO. 2340684

ILCC NO.

Source of above info. ☒ Side of Truck ☐ Papers ☐ Driver ☐ Log Book

Gross Vehicle Weight Rating (GVWR)

Were HAZMAT placards displayed on the vehicle? ☐ Y ☒ N

If yes, name on placard

4-digit UN no. 1-digit Hazard Class no.

Did HAZMAT spill from the vehicle (do not consider fuel from the vehicle's own tank)? ☐ Y ☒ N ☐ UNKDid HAZMAT Regulations violation contribute to the crash? ☐ Y ☒ N ☐ UNKDid Motor Carrier Safety Regulations (MCS) violation contribute to the crash? ☐ Y ☒ N ☐ UNK

Was a Driver/Vehicle Examination Report form completed?

HAZMAT ☐ Y ☐ N ☒ UNK Out of Service? ☐ Y ☒ NMCS ☐ Y ☐ N ☒ UNK

Form No.

IDOT PERMIT NO. WIDE LOAD? ☐ Y ☒ N

TRAILER WIDTH(S): 0-96" 97-102" >102"

TRAILER 1 ☐ ☐ ☐TRAILER 2 ☐ ☐ ☐

TRAILER LENGTH(S): 1 ft TRAILER 2 ft

TOTAL VEHICLE LENGTH ft NO. OF AXLES 2

SELECT CODES FROM BACK COVER OF CRASH BOOKLET:

VEHICLE CONFIGURATION 2

CARGO BODY TYPE LOAD TYPE

U140074720

A Diagram and Narrative are required on all Type B crashes, even if units have been moved prior to the officer's arrival.

NOT TO Scale

Date of Crash: 11/11/15

Route 47

VAN EMAN Road

Traffic Signal

Cement
Barrier
Wall
with
GuardrailPoint
of
ImpactTraffic
SignalINDICATE NORTH
BY ARROW

NARRATIVE (Refer to vehicle by Unit No.)

Unit 1 was Traveling N/B RT47 about 25 Feet North of VanEman Road. Unit 1 Lost control, Swerved right and went off Road Striking Cement barrier wall with guardrail with the Front bumper area. Unit 1 suffered Severe Front End damage; crumpled Bumper, Hood Fenders. Unit 1 was Towed by Kendall Towing. Driver of Unit 1 Stated his Ankle Hurt and BK-EMS Arrived and Treated Driver, Medical Refusal was signed by Driver, Driver of Unit 1 Stated That he was Tired, must have Fallen Asleep and crashed into barrier wall. Citation was issued to Unit 1 For Failure to reduce speed to Avoid an Accident.

LOCAL USE ONLY

U1 Color White

U2 Color N/A

U1 Towed by / to

Kendall Towing / 203 MORGAN ST

U2 Towed by / to

N/A

COMMERCIAL MOTOR VEHICLE (CMV)

IF MORE THAN ONE CMV IS INVOLVED, USE SR 1050A
ADDITIONAL UNITS FORMS.

A CMV is defined as any motor vehicle used to transport passengers or property and:

1. Has a weight rating of more than 10,000 pounds (example: truck or truck/trailer combination); or
2. Is used or designed to transport more than 15 passengers, including the driver (example: shuttle or charter bus); or
3. Is designed to carry 15 or fewer passengers and operated by a contract carrier transporting employees in the course of their employment (example: employee transporter - usually a van-type vehicle or passenger car); or
4. Is used or designated to transport between 9 and 15 passengers, including the driver, for direct compensation (example: large van used for specific purpose); or
5. Is any vehicle used to transport any hazardous material (HAZMAT) that requires placarding (example: placards will be displayed on the vehicle).

CARRIER NAME

CK

CK

ADDRESS

CITY/STATE/ZIP

USDOT NO.

ILOC NO.

Source of above info. ☐ Side of Truck ☐ Papers ☐ Driver ☐ Log Book

Gross Vehicle Weight Rating (GVWR)

Were HAZMAT placards displayed on the vehicle?

☐ Y ☐ N

If yes, name on placard

4-digit UN no.

1-digit Hazard Class no.

Did HAZMAT spill from the vehicle (do not consider fuel from the vehicle's own tank)? ☐ Y ☐ N ☐ UNK

Did HAZMAT Regulations violation contribute to the crash?

☐ Y ☐ N ☐ UNK

Did Motor Carrier Safety Regulations (MCS) violation contribute to the crash?

☐ Y ☐ N ☐ UNK

Was a Driver/Vehicle Examination Report form completed?

HAZMAT ☐ Y ☐ N ☐ UNK Out of Service? ☐ Y ☐ NMCS ☐ Y ☐ N ☐ UNK Out of Service? ☐ Y ☐ N

Form No.

IDOT PERMIT NO.

WIDE LOAD? ☐ Y ☐ N

TRAILER WIDTH(S): 0-96"

97-102"

>102"

TRAILER 1 ☐☐☐TRAILER 2 ☐☐☐

TRAILER LENGTH(S): 1 _____ ft

TRAILER 2 _____ ft

TOTAL VEHICLE LENGTH _____ ft

NO. OF AXLES _____

SELECT CODES FROM BACK COVER OF CRASH BOOKLET

VEHICLE CONFIGURATION _____

CARGO BODY TYPE _____

LOAD TYPE _____

U140608216

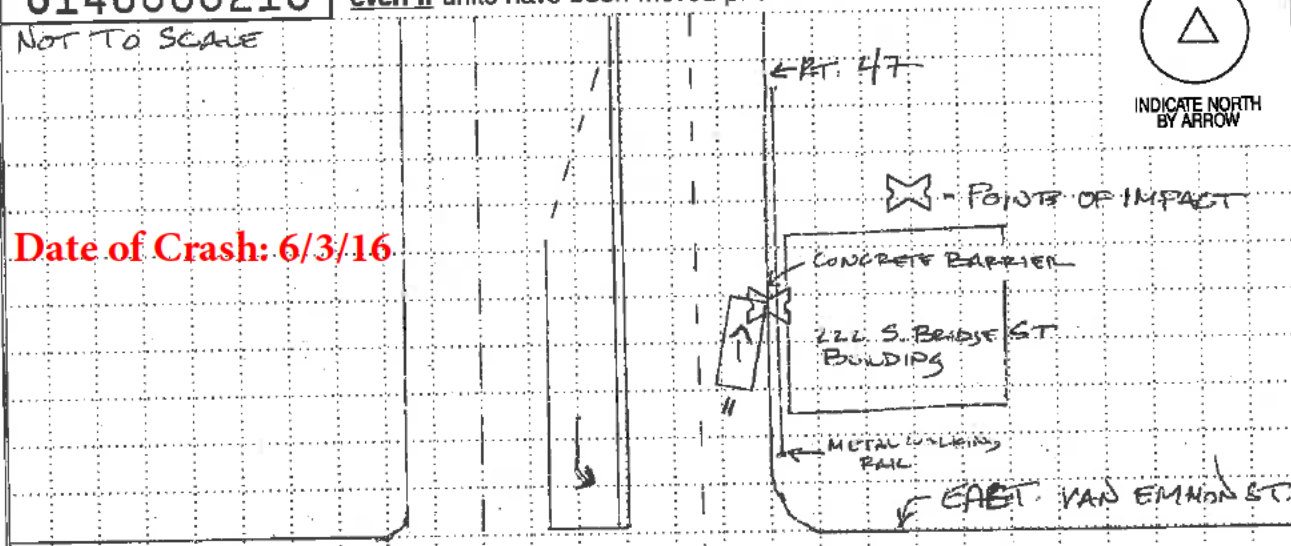
NOT TO SCALE

A Diagram and Narrative are required on all **Type B** crashes, even if units have been moved prior to the officer's arrival.



INDICATE NORTH BY ARROW

Date of Crash: 6/3/16



NARRATIVE (Refer to vehicle by Unit No.)

UNIT 1 WAS TRAVELING WESTBOUND ON VAN EMMON ST, TURNING RIGHT NORTHBOUND ONTO RT. 47. WHILE MAKING THE RIGHT TURN UNIT 1 LEFT THE ROADWAY ON THE EASTSIDE OF RT 47, DROVE UP ON THE SIDEWALK AND STRUCK A CONCRETE BARRIER, METAL WALKING RAIL, AND SIDE OF A BUILDING ON THE EAST SIDE OF RT. 47. UNIT 1 BECAME LODGED ON THE CONCRETE BARRIER. UNIT 1 SUSTAINED DAMAGE TO ITS FRONT BUMPER, RIGHT FRONT FENDER, AND UNDER CARRIAGE. DAMAGE WAS ALSO SUSTAINED TO THE AREA'S UNIT 1 STRUCK UNIT 1 WAS TOWED FROM THE SCENE. DRIVER OF UNIT 1 WAS ISSUED A CITATION FOR IMPROPER LANE USAGE. DRIVER OF UNIT 1 STATED THAT SHE WAS REACHING FOR HER CELL PHONE WHILE TURNING AND ACCELERATED THROUGH THE TURN.

LOCAL USE ONLY
PROPERTY OWNER:
KATHLEEN FARREN

DAMAGED PROPERTY:
WINDOW AND SIDING

NOTE: KATHLEEN FARREN
PROPERTY OWNER OF
222 S. BRIDGE ST.

U1 Color GRAY

U2 Color

U1 Towed by / to

U2 Towed by / to

SCENA TOWING / 626 E. U.S. HWY 6, CASALE, IL 61231

COMMERCIAL MOTOR VEHICLE (CMV)

IF MORE THAN ONE CMV IS INVOLVED, USE SR 1050A
ADDITIONAL UNITS FORMS.

A CMV is defined as any motor vehicle used to transport passengers or property and:

1. Has a weight rating of more than 10,000 pounds (example: truck or truck/trailer combination); or
2. Is used or designed to transport more than 15 passengers, including the driver (example: shuttle or charter bus); or
3. Is designed to carry 15 or fewer passengers and operated by a contract carrier transporting employees in the course of their employment (example: employee transporter - usually a van-type vehicle or passenger car); or
4. Is used or designated to transport between 9 and 15 passengers, including the driver, for direct compensation (example: large van used for specific purpose); or
5. Is any vehicle used to transport any hazardous material (HAZMAT) that requires placarding (example: placards will be displayed on the vehicle).

CARRIER NAME

ADDRESS

CITY/STATE/ZIP

USDOT NO.

ILCC NO.

Source of above info. ☐ Side of Truck ☐ Papers ☐ Driver ☐ Log Book

Gross Vehicle Weight Rating (GVWR)

Were HAZMAT placards displayed on the vehicle? ☐ Y ☒ N

If yes, name on placard

4-digit UN no.

1-digit Hazard Class no.

Did HAZMAT spill from the vehicle (do not consider fuel from the vehicle's own tank)? ☐ Y ☒ N ☐ UNKDid HAZMAT Regulations violation contribute to the crash? ☐ Y ☒ N ☐ UNKDid Motor Carrier Safety Regulations (MCS) violation contribute to the crash? ☐ Y ☒ N ☐ UNK

Was a Driver/Vehicle Examination Report form completed?

HAZMAT ☐ Y ☒ N ☐ UNK Out of Service? ☐ Y ☒ NMCS ☐ Y ☒ N ☐ UNK Out of Service? ☐ Y ☒ N

Form No.

IDOT PERMIT NO.

WIDE LOAD? ☐ Y ☒ N

TRAILER WIDTH(S): 0-96"

97-102"

>102"

TRAILER 1 ☐☐☐TRAILER 2 ☐☐☐

TRAILER LENGTH(S): 1 _____ ft

TRAILER 2 _____ ft

TOTAL VEHICLE LENGTH _____ ft

NO. OF AXLES _____

SELECT CODES FROM BACK COVER OF CRASH BOOKLET:

VEHICLE CONFIGURATION

CARGO BODY TYPE

LOAD TYPE





Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Human Resources	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

OB #1

Tracking Number

PW 2015-55

Agenda Item Summary Memo

Title: Crosswalk Signage

Meeting and Date: Public Works Committee – June 21, 2016

Synopsis: Verbal update will be given at meeting.

Council Action Previously Taken:

Date of Action: N/A Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Bart Olson Administration
Name Department

Agenda Item Notes:



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Human Resources	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

OB #2

Tracking Number

PW 2015-56

Agenda Item Summary Memo

Title: Maintenance of Stormwater Management Facilities - Update

Meeting and Date: Public Works Committee – June 21, 2016

Synopsis: See attached memo.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: _____

Council Action Requested: _____

Submitted by: Eric Dhuse Public Works
Name Department

Agenda Item Notes:



Memorandum

To: Public Works Committee
From: Eric Dhuse, Director of Public Works
CC: Bart Olson, Administrator
Date: June 14, 2016
Subject: maintenance of storm water management facilities

Summary

Status update on stormwater management facilities.

Background

With the summer construction season upon us, I have not had time to start my research as of now. It is my intention to begin the research after the RTBR and Church St. improvements are completed. This will free up some time to start researching parcel numbers and finding the legal owner's information while leaving time for the Countryside water and street project along with the other daily duties.

However, at this time, I have been working with EEI to address a maintenance issue at Narvick Concrete. I have attached a letter written to them for your review. I am also working on a maintenance issue that we have at our basin in Bristol Bay at the Bristol 65 park. We will be developing and implementing a plan to remove invasive willow trees and reestablish the grasses along the bank. I am hoping to be able to remove the trees in late fall of this year.

I am also waiting to see if the Rob Roy Drainage district is able to form. If so, I will work with them to remove beaver dams along the creek from Faxon Rd. all the way to the north end of town. If the district does not form, I will have to try and work with individual land owners to get permission to remove the dams. These dams are affecting flow from Bristol 65 to the large pond behind Boombah. It is also making the creek level artificially high which can slow down the ability to discharge water from other basins.

Recommendation

This is an informational item.



June 14, 2016

Narvick Brothers
1268 S. Bridge Street
Yorkville, IL 60560

**Re: Storm Water Basin Maintenance
United City of Yorkville, IL**

To Whom It May Concern:

While conducting an inspection of the storm water management basin that serves your facility, it was discovered that the following deficiencies or violations were observed (bold type):

Yorkville City Code 4.1.5, Section 3, Number 8

8. Lack of Maintenance of a Storm Water Basin:
 - A. failure to repair erosion;
 - B. failure to prevent restrictions on outflow;**
 - C. failure to remove overgrown vegetation limiting capacity or outflow; or,**
 - D. permitting build-up of sediment reducing capacity.”**

Storm water basin functionality is crucial for the prevention of flooding and the proper conveyance of storm water to its ultimate destination. Any deficiency needs to be addressed in a timely manner.

The remedies for these deficiencies in this basin are as follows:

- Remove all cattails and brush.
- Removal of the sediment to restore basin grades and provide a positive flow path from the storm sewer outfall to the two basin outlet flared end sections.
- Restoration of the basin vegetation.

Narvick Brothers
June 13, 2016
Page 2 of 2

All remedies must be completed by 90 days from the date on this notice. Failure to do so may potentially result in an ordinance violation citation and a fine. It is recommended that you contact us prior to conducting any work to make sure there is a complete understanding of the expected work.

If you have any questions, you may contact my office or Mr. Eric Dhuse, Director of Public Works.

Sincerely,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in black ink, appearing to read 'B. Sanderson', with a long horizontal stroke extending to the right.

Brad P. Sanderson, P.E.
Vice President

Enclosure

pc: Mr. Bart Olson, City Administrator (Via E-mail)
Mr. Eric Dhuse, Director of Public Works (Via E-mail)
Ms. Krysti Barksdale-Noble, Community Development Director (Via E-mail)
Mr. Peter Ratos, Building Code Official (Via E-mail)
Ms. Dee Weinert, Building Department Admin. Assistant (Via E-mail)
JAM, EEI (Via E-mail)



Badger

Bridge

Garden



Location Map

100 Feet

0 50 100

DATE: June 2016
 PROJECT NO.: YO1600
 BY: MJT
 PATH: REPAIR, IMPROVEMENT
 FILE: YO1600_Neckline.MXD

NO.	DATE	REVISIONS

United City of Yorkville
 800 Game Farm Road
 Yorkville, IL 60560
 630-553-4350
www.yorkville.il.us



Engineering Enterprises, Inc.
 52 Wheeler Road
 Sugar Grove, Illinois 60554
 (630) 466-6700
www.eeinc.com





Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Human Resources	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

OB #3

Tracking Number

PW 2016-21

Agenda Item Summary Memo

Title: Leopardo Energy

Meeting and Date: Public Works Committee – June 21, 2016

Synopsis: Status update on Leopardo Energy Proposal

Council Action Previously Taken:

Date of Action: N/A Action Taken: _____

Item Number: _____

Type of Vote Required: N/A

Council Action Requested: Informational Item

Submitted by: Bart Olson Administration
Name Department

Agenda Item Notes:



Memorandum

To: Public Works Committee
From: Bart Olson, City Administrator
CC:
Date: June 16, 2016
Subject: Leopardo energy information

Summary

Status update on the Leopardo energy proposal.

Background

Staff is moving forward with the Leopardo energy proposal. Leopardo has requested the following information, which staff is in the process of collecting. We expect this information to take a few weeks to collect.

1. Building Square Footage for each building the city owns and maintains.
2. Utility Bills – 24 months of electricity, natural gas, and water for each building the city owns & maintains.
 - a. If 24 months is not available, provide as many bills as you can, and we'll get a utility release form.
 - b. Are there any existing contracts the City has with energy suppliers?
3. Building drawings
 - a. Lighting, mechanical, and architectural.
4. Last 24 months of maintenance/repair costs for city owned buildings.
5. HVAC preventive maintenance contracts for city owned buildings, if applicable.
6. Capital outlay designated for building upgrades over the next 5 years.
7. Vehicle Reports:
 - a. Number and type of vehicles owned by department with engine type (V6, V8, V10) -
 - b. Fuel Costs per department
 - c. Vehicle Maintenance/Repair Costs per department
 - d. Budgeted capital outlay for vehicle acquisition per department
 - e. Vehicle Mileage Reports
8. Water meters
 - a. Total water and sewer revenue collected annually for the last three years –
 - b. Number and size of water meters owned by the city.

Recommendation

This is an informational item.