



## United City of Yorkville

800 Game Farm Road  
Yorkville, Illinois 60560  
Telephone: 630-553-4350  
www.yorkville.il.us

AGENDA  
**CITY COUNCIL MEETING**  
**Tuesday, July 11, 2017**  
**7:00 p.m.**

City Hall Council Chambers  
800 Game Farm Road, Yorkville, IL

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**Call to Order:**

**Pledge of Allegiance:**

**Roll Call by Clerk:** WARD I

Carlo Colosimo  
Ken Koch

WARD II

Jackie Milschewski  
Arden Joe Plocher

WARD III

Chris Funkhouser  
Joel Frieders

WARD IV

Seaver Tarulis  
Alex Hernandez

**Establishment of Quorum:**

**Amendments to Agenda:**

**Presentations:**

**Public Hearings:**

**Citizen Comments on Agenda Items:**

**Consent Agenda:**

1. PW 2017-43 Resolution Authorizing a Contract with Baum Property Management for the Management Services of Fox Hill and Sunflower Estates Subdivisions – *authorize the Mayor and City Clerk to execute*
2. EDC 2017-51 Resolution to Induce the Redevelopment of Certain Properties Within the Downtown Tax Increment Redevelopment Project Area (Imperial Investments) – *authorize the Mayor and City Clerk to execute*

**Minutes for Approval:**

1. Minutes of the Regular City Council – June 13, 2017

**Bills for Payment (Informational):** \$1,666,179.33

**Mayor's Report:**

1. CC 2017-37 Proclamation for Purple Heart City
2. CC 2017-38 Appointment of Freedom of Information Officer – Jori Behland
3. CC 2017-39 Ordinance Authorizing the Third Amendment to the Annual Budget for Fiscal Year Commencing on May 1, 2017 and Ending on April 30, 2018 (Downtown TIF)

**Public Works Committee Report:**

**Economic Development Committee Report:**

1. EDC 2017-50 Resolution Authorizing a Contract with All Union Fence Company, Inc. for the Maintenance, Repair and Removal Project for the Property at 206 Heustis Street

**Public Safety Committee Report:**

**Administration Committee Report:**

**Park Board:**

**Planning and Zoning Commission:**

1. CC 2017-40 Yorkville/Kendall County Future Land Use Plan Differences

**City Council Report:**

**City Clerk's Report:**

**Community and Liaison Report:**

**Staff Report:**

**Additional Business:**

**Executive Session:**

**Citizen Comments:**

**Adjournment:**

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COMMITTEES, MEMBERS AND RESPONSIBILITIES

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**ADMINISTRATION: July 19, 2017 – 6:00 p.m. – City Hall Conference Room**

<u>Committee</u>	<u>Departments</u>	<u>Liaisons</u>
Chairman: Alderman Milschewski	Finance	Library
Vice-Chairman: Alderman Plocher	Administration	
Committee: Alderman Funkhouser		
Committee: Alderman Hernandez		

**ECONOMIC DEVELOPMENT: August 1, 2017 – 6:00 p.m. – City Hall Conference Room**

<u>Committee</u>	<u>Departments</u>	<u>Liaisons</u>
Chairman: Alderman Koch	Community Development	Planning & Zoning Commission
Vice-Chairman: Alderman Colosimo	Building Safety & Zoning	Kendall Co. Plan Commission
Committee: Alderman Frieders		
Committee: Alderman Hernandez		

COMMITTEES, MEMBERS AND RESPONSIBILITIES (cont'd)

**PUBLIC SAFETY: October 5, 2017 – 6:30 p.m. – City Hall Conference Room**

<u>Committee</u>		<u>Departments</u>	<u>Liaisons</u>
Chairman:	Alderman Colosimo	Police	School District
Vice-Chairman:	Alderman Tarulis		
Committee:	Alderman Plocher		
Committee:	Alderman Funkhouser		

**PUBLIC WORKS: July 18, 2017 – 6:00 p.m. – City Hall Conference Room**

<u>Committee</u>		<u>Departments</u>	<u>Liaisons</u>
Chairman:	Alderman Frieders	Public Works	Park Board
Vice-Chairman:	Alderman Koch	Engineering	YBSD
Committee:	Alderman Milschewski	Parks and Recreation	
Committee:	Alderman Tarulis		

UNITED CITY OF YORKVILLE  
WORKSHEET  
CITY COUNCIL  
**Tuesday, July 11, 2017**  
7:00 PM  
CITY COUNCIL CHAMBERS

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**AMENDMENTS TO AGENDA:**

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**CITIZEN COMMENTS ON AGENDA ITEMS:**

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**CONSENT AGENDA:**

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1. PW 2017-43 Resolution Authorizing a Contract with Baum Property Management (Fox Hill & Sunflower)

☐ Approved: **Y** \_\_\_\_\_ **N** \_\_\_\_\_    ☐ Subject to \_\_\_\_\_

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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2. EDC 2017-51 Resolution to Induce the Redevelopment of Certain Properties within Downtown Tax Incremental Redevelopment Project Area (Imperial Investments)

☐ Approved: **Y** \_\_\_\_\_ **N** \_\_\_\_\_    ☐ Subject to \_\_\_\_\_

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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**MINUTES FOR APPROVAL:**

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1. Minutes of the City Council – June 13, 2017

☐ Approved: **Y** \_\_\_\_\_ **N** \_\_\_\_\_    ☐ Subject to \_\_\_\_\_

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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**BILLS FOR PAYMENT:**

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1. Bills for Payment (Informational)

☐ Notes \_\_\_\_\_

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**MAYOR'S REPORT:**

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1. CC 2017-37 Proclamation for Purple Heart City

☐ Approved: **Y** \_\_\_\_\_ **N** \_\_\_\_\_    ☐ Subject to \_\_\_\_\_

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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2. CC 2017-38 Appointment of Freedom of Information Officer – Jori Behland

☐ Approved: **Y** \_\_\_\_\_ **N** \_\_\_\_\_    ☐ Subject to \_\_\_\_\_

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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\_\_\_\_\_

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3. CC 2017-39 Ordinance Authorizing the Third Amendment to the Annual Budget for Fiscal Year  
Commencing on May 1, 2017 and Ending on April 30, 2018 (Downtown TIF)

☐ Approved: **Y** \_\_\_\_\_ **N** \_\_\_\_\_    ☐ Subject to \_\_\_\_\_

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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\_\_\_\_\_

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**ECONOMIC DEVELOPMENT COMMITTEE:**

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1. EDC 2017-50 Resolution Authorizing a Contract with All Union Fence Company, Inc. for the Maintenance Repair and Removal Project for the Property at 206 Heustis Street

☐ Approved: **Y** \_\_\_\_\_ **N** \_\_\_\_\_    ☐ Subject to \_\_\_\_\_

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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**PLANNING AND ZONING COMMISSION:**

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1. CC 2017-40 Yorkville/Kendall County Future Land Use Plan Differences

☐ Approved: **Y** \_\_\_\_\_ **N** \_\_\_\_\_    ☐ Subject to \_\_\_\_\_

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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**ADDITIONAL BUSINESS:**

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**CITIZEN COMMENTS:**

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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

Consent Agenda #1

Tracking Number

PW 2017-43

### Agenda Item Summary Memo

**Title:** Fox Hill and Sunflower SSA Management Services Contract

**Meeting and Date:** City Council – July 11, 2017

**Synopsis:** Recommendation to award contract to Baum Property Management for  
Management Services for Fox Hill and Sunflower SSA.

#### Council Action Previously Taken:

Date of Action: PW 06/20/17 Action Taken: Moved forward to CC consent agenda

Item Number: PW 2017-43

**Type of Vote Required:** Majority

**Council Action Requested:** Approval

**Submitted by:** Annie Callahan Administration  
Name Department

#### Agenda Item Notes:

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# Memorandum

To: Public Works Committee  
From: Annie Callahan, Purchasing Manager  
CC:  
Date: June 20, 2017  
Subject: Fox Hill and Sunflower Estates SSA Management Services

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## **Summary**

Recommendation to award contract to Baum Property Management for Management Services of Fox Hill and Sunflower Estates SSA.

## **Background**

During the February 7, 2017 Public Works Committee meeting it was discussed that staff would like go out for proposals for the use of a professional property management company to administer the mowing and maintenance contract for Fox Hill and Sunflower Subdivisions and provide the necessary oversight to the contractor along with detailed weekly documentation to the City that will ensure a quality product for the residents of these subdivisions. Currently, the City has always performed these duties and absorbed the cost, in time spent, to administer these contracts. The Committee was supportive of staff's request.

The RFP scope includes, a professional property management company to prepare bid packages and manage the bid process for any budgeted work, prepare annual operating budget, day to day interactions with the residents, provide the necessary oversight to the landscape contractor, and send bi-weekly property reports to the city ensuring a quality product for the residents of Sunflower Estates and Fox Hill subdivisions. The proposals were opened on May 26, 2017 at noon with services beginning in July.

The City received six bids in total ranging from \$5,400.00 to \$30,000.00 per year. Baum Property Management was the lowest responsible bidder with \$5,400.00 per year. The FY18 budget for these services was \$20,000.00. Lowest bid was under budget by \$14,600.00

## **Recommendation**

Staff recommends awarding a contract to Baum Property Management for property management services of Fox Hill and Sunflower Estates subdivisions Special Service Areas (SSA).

**A RESOLUTION AUTHORIZING A CONTRACT WITH BAUM PROPERTY MANAGEMENT, OF AURORA, ILLINOIS, FOR THE MANAGEMENT SERVICES OF FOX HILL AND SUNFLOWER ESTATES SUBDIVISIONS**

**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 City has previously advertised for bids on April 24, 2017 for the professional management of Fox Hill and Sunflower Estates subdivisions. These subdivisions are Special Service Areas (SSA) currently managed by the City and received six bids on May 26, 2017; and,

**WHEREAS**, based upon a review of the bids received and determination as to the qualifications of the bidders, the corporate authorities of the United City of Yorkville have determined that Baum Property Management, of Aurora, Illinois, having submitted a bid in the amount of \$5,400.00 for FY18, \$5,670.00 for FY19, and \$5,953.56 for FY20 is the lowest responsive and responsible bidder.

**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 the bid submitted by Baum Property Management, in the amount not to exceed \$5,400.00 for FY18, \$5,670.00 for FY19, and \$5,953.56 for FY20 is hereby accepted, and the Mayor and City Clerk are hereby authorized and directed on behalf of the United City of Yorkville to execute a CONTRACT WITH BAUM PROPERTY MANAGEMENT, OF AURORA, ILLINOIS, FOR THE MANAGEMENT SERVICES OF FOX HILL AND SUNFLOWER ESTATES SUBDIVISIONS, YORKVILLE, ILLINOIS as attached hereto and

made a part hereof as Exhibit A.

**Section 2:** That this resolution shall be in full force and effect from and after its passage and approval according to law.

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2017.

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CITY CLERK

CARLO COLOSIMO \_\_\_\_\_

KEN KOCH \_\_\_\_\_

JACKIE MILSCHEWSKI \_\_\_\_\_

ARDEN JOE PLOCHER \_\_\_\_\_

CHRIS FUNKHOUSER \_\_\_\_\_

JOEL FRIEDERS \_\_\_\_\_

SEAVER TARULIS \_\_\_\_\_

ALEX HERNANDEZ \_\_\_\_\_

Approved by me, as Mayor of the United City of Yorkville, Kendall County, Illinois, this \_\_\_\_ day of \_\_\_\_\_, 2017.



UNITED CITY OF YORKVILLE

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***SERVICES AGREEMENT FOR SPECIAL SERVICE AREAS (SSA)  
MANAGEMENT OF FOX HILL AND SUNFLOWER ESTATES***

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***THIS SERVICES AGREEMENT*** (the "AGREEMENT") is made and entered into on this \_\_\_\_ day of \_\_\_\_\_, 2017, by and between the United City of Yorkville (CITY) and Baum Property Management (CONTRACTOR) for scope of work set forth in Exhibit A ("Services").

***WITNESSETH*** that in consideration of the covenants herein, these parties agree as follows:

***SECTION 1. Background:*** The Public Works committee approved the use of a professional property management company to administer the mowing and maintenance contract for Fox Hill and Sunflower Subdivisions and provide the necessary oversight to the contractor along with detailed weekly documentation to the City that will ensure a quality product for the residents of these subdivisions. Currently, the City has always performed these duties and absorbed the cost, in time spent, to administer these contracts.

***SECTION 2. Notices:*** All notices, notices, requests, claims, demands and other official communications herein shall be in writing. Such notices shall be given (i) by delivery in person, (ii) by a nationally recognized commercial courier service; or (iii) by United States Postal Service, registered mail, postage prepaid and return receipt requested. Notices shall be effective upon actual delivery to the other Party at the following addresses:

United City of Yorkville  
Attn: Eric Dhuse, Director of Public Works  
800 Game Farm Rd  
Yorkville, IL 60560  
(630) 553-4350

Baum Property Management  
Attn: Mike Baum  
540 W. Galena Blvd.,  
Aurora, IL 60506

P O Box 46  
Aurora, IL 60507  
(630) 270-1825

***SECTION 3. CONTRACT TERM:*** The term of this Agreement will begin upon the full execution of this Agreement and expire April 30, 2020, unless this Agreement is terminated as set forth herein.

***SECTION 4. FEE SCHEDULE AND PAYMENTS:*** The City shall pay the CONTRACTOR for the services performed or furnished, based upon the CONTRACTORS'S fees outlined in Exhibit A.

The CONTRACTOR may submit monthly invoices for payment at the address set forth above, together with reasonable supporting documentation for services rendered. The CITY may require such additional supporting documentation as they reasonably deem necessary or desirable. Payments shall be due and owing by the CITY in accordance with the terms and provisions of the Local Government Prompt Payment Act, Illinois Compiled Statutes, Ch. 50, Sec. 505, et. seq.;

**SECTION 5. CONTRACTOR'S RESPONSIBILITY:** CONTRACTOR shall perform the Services in accordance with the degree of professional skill, quality and care ordinarily exercised by members of the same profession currently practicing in the same location under comparable circumstances and as expeditiously as is consistent with professional skill and the orderly progress of the Project.

**SECTION 6. CONFIDENTIALITY:** CONTRACTOR agrees that it and its employees assigned to the CITY will not disclose any information learned during the performance of this Agreement relating to the business of the CITY that is, in fact, confidential including, without limitation, all proprietary information and trade secrets of the CITY for any purpose, provided, however, CONTRACTOR and its employees may disclose such information under any of the following circumstances: (1) disclosure thereof in good faith by a Consultant in connection with the performance of Services or activities pursuant to any valid Work Order; (2) disclosure which Consultant is advised by counsel is required by a court or other governmental agency or competent jurisdiction, provided that Consultant first gives the CITY written notice and an opportunity to prevent such disclosure or otherwise seek protection of such information, or (3) disclosure by Consultant of any such information or data which is generally known within the industry or available from other persons who do not have a fiduciary duty or obligation of confidentiality to the CITY.

Notwithstanding any other provision of this Agreement, the CITY acknowledges that CONTRACTOR and its employees are active, experienced and knowledgeable about the industry in which the CITY operate, and it is impossible for CONTRACTOR and its employees to learn information relating to the business of the CITY, or acquire ideas, know-how or technical knowledge during the Term arising out of any customized applications developed by CONTRACTOR for the CITY's specific use ("Application Development"), and not have it affect their understanding of the industry in which the CITY, its competitors and customers operate, and that such understanding may affect what CONTRACTOR and its employees do in the future within the industry, and the CITY does not expect nor request that CONTRACTOR and its employees forget what they have learned from the CITY which may be confidential. CONTRACTOR and its employees' promises of nondisclosure of the information is limited to direct express disclosure, whether written or verbal, of information which is confidential, in fact, to third parties.

The parties acknowledge that the CITY is a unit of local government and that this Agreement must be approved by the CITY Council in a public meeting. The parties also agree that this Agreement is subject to the Illinois Freedom of Information Act and will be produced in response to a lawful request.

**SECTION 7. INDEPENDENT CONTRACTOR:** There is no employee/employer relationship between the Contractor and the CITY. Contractor is an independent contractor and not the CITY's employee for all purposes, including, but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the Worker's Compensation Act (820 ILCS 305/1, et seq.). The CITY will not (i) provide any form of insurance coverage, including but not limited to health, worker's compensation, professional liability insurance, or other employee benefits, or (ii) deduct any taxes or related items from the monies paid to Contractor. The performance of the services described herein shall not be construed as creating any joint employment relationship between the Contractor and the CITY, and the CITY is not and will not be liable for any obligations incurred by the Contractor, including but not limited to unpaid minimum wages

and/or overtime premiums, nor does there exist an agency relationship or partnership between the CITY and the Contractor.

**SECTION 8. Approval and Use of Subcontractors:** The Contractor shall perform the Services with its own personnel and under the management, supervision, and control of its own organization unless otherwise approved by the CITY in writing. All subcontractors and subcontracts used by the Contractor shall be included on the attached disclosure and be acceptable to, and approved in advance by the CITY. The CITY's approval of any subcontractor or subcontract shall not relieve the Contractor of full responsibility and liability for the provision, performance, and completion of the Services in full compliance with, and as required by or pursuant to, this Contract. If the Contractor chooses to use subcontractors to perform any of the Services, the Services performed under any subcontract shall be subject to all of the provisions of this Contract in the same manner as if performed by employees of the Contractor. Every reference in this Contract to "Contractor" shall be deemed to also apply to all subcontractors of the Contractor. Every subcontract entered into by the Contractor to provide the Services or any part thereof shall include a provision binding the subcontractor to all provisions of this Contract.

If any personnel or subcontractor fail to perform the part of the Services undertaken by it in a manner satisfactory to the CITY, the Contractor shall immediately upon notice from the CITY remove and replace such personnel or subcontractor. The CITY shall have no claim for damages, for compensation in excess of the contract price, or for a delay or extension of the contract time as a result of any such removal or replacement.

**SECTION 9.** The parties hereto further mutually agree:

9.1 This Agreement may be terminated, in whole or in part, by either the CITY or the Contractor if the other party substantially fails to fulfill its obligations under this Agreement through no fault of the terminating party; or the CITY may terminate this Agreement, in whole or in part, for its convenience. However, no such termination may be effected unless the terminating party gives the other party (1) not less than thirty (30) calendar days written notice by certified mail of intent to terminate, and (2) an opportunity for a meeting with the terminating party before termination. If this Agreement is terminated by either party, the CONTRACTORS shall be paid for services performed to the effective date of termination. In the event of contract termination, the CITY shall receive reproducible copies of Drawings, Specifications, Reports, and other documents completed by the CONTRACTOR, if applicable. In the event of an emergency or threat to the life, safety or welfare of the citizens of the CITY, the CITY shall have the right to terminate this Agreement without prior written notice.

9.2 The CONTRACTOR agrees to defend, hold harmless and indemnify the CITY and each of its officers, agents and employees from any and all liability claims, demands, liabilities, losses, damages and/or expenses including court costs and reasonable attorney's fees to the extent that such claims, losses, damages or expenses are caused by the CONTRACTORS' negligent errors, willfull acts or omissions on the part of the CONTRACTOR during the performance of this Agreement. This provision shall survive completion, expiration, or termination of this Agreement.

In the event claims, losses, damages or expenses are caused by the joint or concurrent negligence of the CONTRACTOR and the CITY they shall be borne by each party in proportion to its negligence.

The CITY and CONTRACTOR agree that any claim made by either party arising out of any act of the other party, or any officer, director, or employee of the other party in the execution or performance of the Agreement, shall be made solely against the other party and not individually or jointly against such officer, director, or employees.

9.3 The CONTRACTOR will provide satisfactory proof of insurance naming the United City of Yorkville, together with its officers, agents, employees and engineers as additional primary, non-contributory named insureds prior to commencing work. All policies shall be written on a "per occurrence" basis. The CONTRACTOR shall procure and maintain insurance for protection from claims under worker's compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom, alleged to arise from the CONTRACTOR'S negligence in the performance of services under this Agreement. CONTRACTOR'S certificate of insurance shall contain a provision that the coverage afforded under the policy(s) will not be canceled or reduced without thirty (30) days prior written notice (hand delivered or registered mail) to the CITY. Contractor shall promptly forward new certificate(s) of insurance evidencing the coverage(s) required herein upon annual renewal of the subject policies. Failure of the Contractor to supply a valid certificate of insurance, or if a previously valid certificate of insurance has expired and is not replaced, is grounds for issuance of a stop work order until such time as a valid certificate of insurance is provided. Failure of the CITY to collect or demand a certificate of insurance shall not be deemed a waiver of the requirement to provide one. The limits of liability for the insurance required by this Subsection shall not be less than the following:

Property Damage	\$1,000,000 (each accident)
Bodily Injury	\$1,000,000 (each person)
	\$1,000,000 (each accident)

Workmen's Compensation Insurance:

All Liability imposed by Workmen's Compensation statute

Employer's Liability Insurance	\$2,000,000
Contractual Liability Insurance	\$2,000,000
Completed Operations Insurance	\$ 500,000

Owned, Hired, and Non-Ownership Vehicle Bodily Injury and Property Damage  
to the following Limits:

Commercial General Liability	\$2,000,000 (each occurrence)
Automobile Liability	\$2,000,000 combined single limit (each accident)
Umbrella Liability	\$2,000,000 (each occurrence)
	\$2,000,000 (aggregate)

9.4. Force Majeure. Whenever a period of time is provided for in this Agreement for the Contractor or the CITY to do or perform any act or obligation, neither party shall be liable for any delays or inability to perform if such delay is due to a cause beyond its control and without its fault or negligence including, without limitation: a) Acts of nature; b) Acts or failure to act on the part of any governmental authority other than the CITY or Contractor, including, but not limited to, enactment of laws, rules, regulations, codes or ordinances subsequent to the date of this Agreement; c) Acts of war; d) Acts of civil or military

authority; e) Embargoes; f) Work stoppages, strikes, lockouts, or labor disputes; g) Public disorders, civil violence, or disobedience; h) Riots, blockades, sabotage, insurrection, or rebellion; i) Epidemics or pandemics; j) Terrorist acts; k) Fires or explosions; l) Nuclear accidents; m) Earthquakes, floods, hurricanes, tornadoes, or other similar calamities; n) Major environmental disturbances; or o) Vandalism. If a delay is caused by any of the force majeure circumstances set forth above, the time period shall be extended for only the actual amount of time said party is so delayed. Further, either party claiming a delay due to an event of force majeure shall give the other party written notice of such event within three (3) business days of its occurrence or it shall be deemed to be waived.

9.5. Assignment: Neither the CITY nor the Contractor shall assign or transfer any rights or obligations under this Agreement.

9.6. Time is of the essence with respect to each provision hereof in which time is a factor

9.7. CONTRACTOR's or CITY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

9.8 Governing Law and Jurisdiction: The CONTRACTOR and the CITY agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Illinois without regard to any conflict of laws provisions, which may apply the laws of other jurisdictions. It is further agreed that any legal action between the CONTRACTOR and the CITY arising out of this Agreement or the performance of the services shall be brought in a court of Kendall County in the State of Illinois.

9.9 Attorney's Fees: If litigation arises pursuant to this Agreement, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the prevailing party. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and reasonable attorney fees paid or incurred in good faith.

9.10 Additional Items: The CITY and Contractor further agree that

A. **If the Prevailing Wage Act Applies:**

Wage Rate Requirements:

- (1) The Contract shall be based upon payment by Contractor and his Subcontractor of wage rates not less than the prevailing hourly wage rate for each classification of worker engaged on the work as determined by the State of Illinois, Department of Labor.
- (2) A copy of the wage determination shall be posted by the Contractor in a conspicuous place at the site of the work where it can be easily seen by the workers.
- (3) The Contractor shall maintain certified time sheets and submit to the CITY with final invoice.
- (4) The Contractor will be required to sign a Wage Rate Requirement Certification.

B. **Prevailing Wage**

Some or all of the work herein may be subject to the provisions of Prevailing Wage Act, 820 ILCS 130/0.01 et seq., providing for the payment of prevailing rate wages to all laborers, workmen and mechanics engaged on work. The Contractor agrees that, prior to making any payments to its own laborers, workers, or mechanics or to any subcontractor it will determine whether it must legally pay wages in accordance with the Prevailing Wage Act, and if so legally required, pay the then-current prevailing rate of wage as

determined by the Illinois Department of Labor and posted at:  
<http://www.state.il.us/agency/idol/>.

The CITY may at any time inquire of the Contractor as to rates of wages being paid employees of the Contractor, and any subcontractor or material men, whereupon such information shall be promptly provided by the Contractor. The Contractor shall indemnify the CITY for any and all violations of the prevailing wage laws and any rules and regulations now and hereafter issued pursuant to said laws.

The Contractor shall insert into each subcontract and into the project specifications for each subcontract a written stipulation requiring all laborers, workers and mechanics performing work under the contract to comply with the Prevailing Wage Act and to require each subcontractor to insert into each lower-tiered contract and into the project specification for each lower tiered subcontract a similar stipulation.

- C. **Sexual Harassment:** During the entire term of the contract, Contractor shall have in full force and effect a written Sexual Harassment Policy, which complies with the Illinois Human Rights Act (775- ILCS 5/1-101 et.seq.) including at least the following: 1) a statement on the illegality of sexual harassment; 2) the definition of sexual harassment under Illinois Law; 3) a description of sexual harassment, utilizing examples; 4) an internal complaint process, including penalties; 5) the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights ("Department") and the Illinois Human Rights Commission ("Commission"); 6) directions on how to contact the Department and the Commission; and 7) protection against retaliation as provided by Section 6-101 of the Act.
- D. **Drug Free Workplace:** In compliance with Illinois law, The Contractor certifies and agrees that it will provide a drug free workplace by:
1. Publishing a Statement:
  - 2) Notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance, including cannabis, is prohibited in the Contractor's workplace.
  - 3) Specifying the actions that will be taken against employees for violations of such prohibition.
  - 4) Notifying the employee that, as a condition of employment on such Contract, the employee will:
  - 5) Abide by the terms of the statement; and
  - 6) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
  - 7) Establishing a drug free awareness program to inform employees about:
  - 8) The dangers of drug abuse in the workplace;
  - 9) The Contractor's policy for maintaining a drug free workplace;
  - 10) Available counseling, rehabilitation, or assistance programs; and
  - 11) Penalties imposed for drug violations.
  - 12) Providing a copy of the Statement required by subsection (a) to each employee engaged in the performance of the Contract and to post the Statement in a prominent place in the workplace.
  - 13) Notifying the contracting agency within ten (10) days after receiving notice of any violations as listed above.
  - 14) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program, by any employee who is so convicted, as required by Section 5 of the Drug Free Workplace Act.

- 15) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation are required and indicating that a trained referral team is in place.
- 16) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.
- 17) The Contractor will be required to sign a Drug Free Workplace Certification.

E. **Substance Abuse Prevention on Public Works Projects:** Before a contractor or subcontractor commences work on a public works project as defined in 820 ILCS 130/2, the contractor or subcontractor shall have in place a written program which meets or exceeds the program requirements in the Substance Abuse Prevention on Public Works Projects Act, to be filed with the public body engaged in the construction of the public works and made available to the general public, for the prevention of substance abuse among its employees. The testing must be performed by a laboratory that is certified for Federal Workplace Drug Testing Programs by the Substance Abuse and Mental Health Service Administration of the U.S. Department of Health and Human Services. At a minimum, the program shall include all of the following:

- 1) A minimum requirement of a 9 panel urine drug test plus a test for alcohol. Testing an employee's blood may only be used for post-accident testing, however, blood testing is not mandatory for the employer where a urine test is sufficient.
- 2) A prohibition against the actions or conditions specified in 820 ILCS 265/10.
- 3) A requirement that employees performing the work on a public works project submit to pre-hire, random, reasonable suspicion, and post-accident drug and alcohol testing. Testing of an employee before commencing work on a public works project is not required if the employee has been participating in a random testing program during the 90 days preceding the date on which the employee commenced work on the public works project.
- 4) A procedure for notifying an employee who violates 820 ILCS 265/10, who tests positive for the presence of a drug in his or her system, or who refuses to submit to drug or alcohol testing as required under the program that the employee may not perform work on a public works project until the employee meets the conditions specified in subdivisions (2)(A) and (2)(B) of 820 ILCS 265/20.

9.11 Any provision or part thereof of this Agreement held to be void or unenforceable under any law shall be deemed stricken and all remaining provisions shall continue to be valid and binding upon the parties. The parties agree that this Agreement shall be refined to replace such stricken provision or part thereof with a valid and enforceable provision which comes as close as possible to expressing the intention of the stricken provision.

9.12 This Agreement contains and embodies the entire and integrated agreement between parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral.

IN WITNESS WHEREOF the parties hereto have executed or caused to be executed by their duly authorized agents, this contract in DUPLICATE, each of which shall be deemed original, on the day and year first written.

United City of Yorkville Administrator

Date

Attest

Title

Baum Property Management  
(Printed Name of Contractor)

540 WEST GALENA  
Address

Date

City

PERORA

State

IL

60506  
Zip Code

Signature of Authorized Representative

Title

Owner

Date

7-5-17



**WAGE RATE REQUIREMENTS CERTIFICATION [If applicable]**

**GENERAL**

1. The Contract shall be based upon payment by Contractor and his Subcontractor of wage rates not less than the prevailing hourly wage rate for each classification of worker engaged on the work as determined by the State of Illinois, Department of Labor.
2. The Prevailing Wage Law does not prohibit payment of more than the prevailing rate of wages nor does it limit the hours of work which may be performed by any worker in any particular period of time.
3. A copy of the wage determination shall be posted by the Contractor in a conspicuous place at the site of the work where it can be easily seen by the workers.
4. The Contractor shall maintain certified time sheets and submit to the City with final invoice.

United City of Yorkville Administrator

Date

Attest

Title

Baum Property Management  
(Printed Name of Contractor)

[Signature]  
(Signature of Authorized Representative)

540 West Galena, AURORA IL 60506  
Address

## DRUG FREE WORKPLACE CERTIFICATION

In compliance with State of Illinois Compiled Statutes, Chapter 30-580, The Contractor certifies and agrees that it will provide a drug free workplace by:

**Publishing a Statement:**

- A. Notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance, including cannabis, is prohibited in the Contractor's workplace.
- B. Specifying the actions that will be taken against employees for violations of such prohibition.
- C. Notifying the employee that, as a condition of employment on such Contract, the employee will:
  - 1. Abide by the terms of the statement; and
  - 2. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- D. Establishing a Drug Free Awareness Program to inform employees about:
  - 1. The dangers of drug abuse in the workplace;
  - 2. The Contractor's policy for maintaining a drug free workplace;
  - 3. Available counseling, rehabilitation, or assistance programs; and
  - 4. Penalties imposed for drug violations.
- E. Providing a copy of the Statement required by subsection (a) to each employee engaged in the performance of the Contract and to post the Statement in a prominent place in the workplace.
- F. Notifying the contracting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- G. Imposing a sanction on, or requiring the satisfactory participation in a Drug Abuse Assistance or Rehabilitation Program, by any employee who is so convicted, as required by Section 5 of the Drug Free Workplace Act.
- H. Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation are required and indicating that a trained referral team is in place.
- I. Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

The undersigned affirms, under penalties of perjury, that he/she is authorized to execute this certification on behalf of the designated organization.

Baum Property Management  
(Printed name of Contractor)

540 W. Galena  
Address

Aurora IL 60506  
City State Zip Code

Signature of Authorized Representative

Owner  
Title

7-5-17  
Date

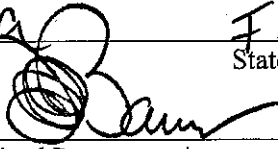
# NON-COLLUSION CERTIFICATE

The Undersigned Bidder is not barred from bidding for this Contract as a result of a violation of either Section 33E-3 or Section 33E-4 of Chapter 38 of the Illinois Revised Statutes concerning bid rigging, rotating, kickbacks, bribery and interference with public contracts.

Baum Property Management  
(Printed Name of Contractor)

540 West Galea  
Address

Aurora FL 60506  
City State Zip Code

  
Signature of Authorized Representative

Owner 7-5-17  
Title Date

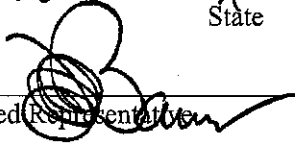
# ELIGIBLE CONTRACTOR AND SUBCONTRACTOR CERTIFICATE

The Undersigned Bidder does not owe any fine, penalty, cost, tax, user charge, fee, judgement, financial contractual obligation or any other debt to the City as noted in Title 1, Chapter 4, Section 4 of The City Code regarding debts due and owing the City.

Baum Property Mgt  
(Printed Name of Contractor)

540 West Galena  
Address

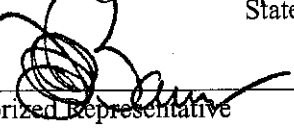
Aurora FL 60506  
City State Zip Code

  
Signature of Authorized Representative

owner 7-5-17  
Title Date

**STATE AND FEDERAL EQUAL OPPORTUNITY EMPLOYER CERTIFICATE**

The Undersigned Bidder agrees to comply with all State and Federal Equal Opportunity Employer laws.

Baum Property Mgt  
(Printed Name of Contractor)  
540 West Galena  
Address  
Aurora IL 60504  
City State Zip Code  
  
Signature of Authorized Representative  
Owner 7-5-17  
Title Date

## SUBCONTRACTORS

### UNITED CITY OF YORKVILLE

Provide the name, contact information, and value of work for each and every subcontractor which will be employed on this project.

**Subcontractor No. 1:** \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Value of Work Subcontracted: \_\_\_\_\_

Nature of Work Subcontracted: \_\_\_\_\_

**Subcontractor No. 2:** \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Value of Work Subcontracted: \_\_\_\_\_

Nature of Work Subcontracted: \_\_\_\_\_

**Subcontractor No. 3:** \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Value of Work Subcontracted: \_\_\_\_\_

Nature of Work Subcontracted: \_\_\_\_\_

If additional sheets are needed, please make copies.

## EXHIBIT A

### Scope of Work

Contractor will provide professional property management services for "Fox Hill and Sunflower Estates subdivisions" (SSA areas). Contractor will administer the mowing and maintenance contract for those SSA areas and provide the necessary oversight to the contractor along with detailed weekly documentation to the City that will ensure a quality product for the residents of these subdivisions.

The Contractor services may include the following but not be limited to the items below:

1. Bid preparation – follow a formal bid process to prepare a Request for Proposal (RFP). RFP's for the SSA can include but not be limited to trail maintenance (sealcoating and/or patching), pond naturalization, landscape maintenance, and entry sign monuments. Bid preparation of RFP documents include but is not limited to advertise in the local newspapers, answer bid questions, distribute addendums if necessary, hold bidder's meetings for questions, collect and open bids, prepare bid tabulation sheets, mail bid tabulation sheets to all bidders and meet with winning contractor to go over the specifications to make sure that all aspects of the contract are agreed upon. The City has the final approval on all contracts.
2. Preparing a budget for the SSA areas - complete a budget estimate for both SSA areas. This can include multiyear planning to pay for large projects such as pond naturalization and trail patching and sealing.
3. Resident calls – become the point of contact for the residents of Fox Hill and Sunflower Estates subdivisions. Handle all daily calls from residents.
4. Contractor interaction – interact with the landscape contractor on a weekly basis by email, phone or text
5. Maintain records of weekly reports at company's location for review, if necessary
6. Service level oversight – weekly drive through each SSA area and assess the quality of work that the contractor is providing, look for possible problems (weeds, lack of mulch, trees that need trimming, sign maintenance, etc.) and provide a bi-weekly report to the city.
7. Meet with the Director of Public Works quarterly to discuss issues and upcoming projects.
8. Manage special projects – special projects can include but not be limited to monument sign maintenance, trail patching and/or sealcoating and pond naturalization.
9. Approve invoices from contracted vendors and submit to the City for payment within seven (7) days after receipt. The City will pay invoices directly to the contracted vendor.

Contractor Fees: Management fees will be for all Services described in the Specifications as noted above based on the flat monthly rate schedule below:

Contract Dates	Annual Fee	Monthly Fee
Contract Execution until April 30, 2018	\$5,400.00	\$450.00
May 1, 2018 - April 30, 2019	\$5,670.00	\$472.50
May 1, 2019 – April 30, 2020	\$5,953.56	\$496.13

# SSA Management Services – Sunflower Estates & FoxHill

Response Due Date: 5/26/2017

Time: 12:00 p.m.

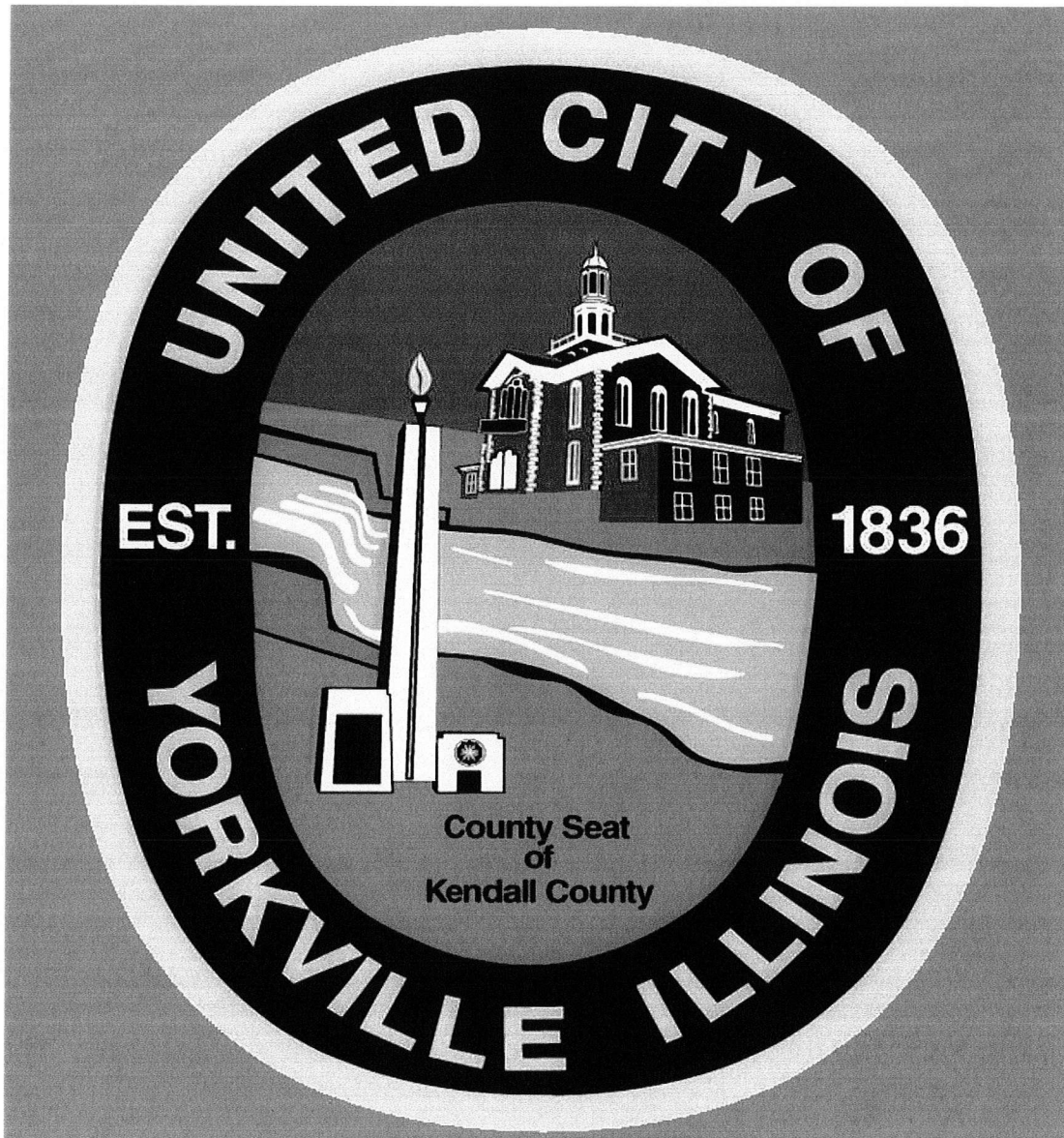
Location: 800 Game Farm Rd, Yorkville

opened by: Anne Callahan

witnessed by: Eric Dhuse

BUSINESS NAME	BID BOND	PROPOSAL AMOUNT	COMMENTS / DEVIATIONS
Alpha Mgmt Svcs	N/A	\$ 20,800 <sup>00</sup> /yr	NONE
Baum Prop Mgmt	N/A	\$5,400/yr	NONE
Dan Kouko/	N/A	\$23,890.44/yr \$1990.87/mo	NONE
REIS PROPERTY C.FREITAG	N/A	\$10,140/yr \$845/mo	NONE
LIEBERMAN	N/A	\$30,000/yr \$2500/mo	NONE
ACM	N/A	\$28,080/yr \$2,340/mo	NONE





**United City of Yorkville, Illinois**

**Request for Proposal**  
for Management Services for  
Fox Hill and Sunflower Estates subdivisions

<b>Optional Pre-Bid Conference:</b>	<b>May 12, 2017 at 10:00AM</b>
<b>Proposals Due:</b>	<b>May 26, 2017 at 12:00PM</b>

**United City of Yorkville, Illinois**  
**800 Game Farm Road, Yorkville, Illinois 60560**  
**Request for Proposal**

The United City of Yorkville, Illinois will accept proposals for:

A professional property management company to prepare bid packages and manage the bid process for any budgeted work, prepare annual operating budget, day to day interactions with the residents, provide the necessary oversight to the landscape contractor, and send bi-weekly property reports to the city ensuring a quality product for the residents of Sunflower Estates and Fox Hill subdivisions

It is the intent of the City to negotiate an agreement for services based on the bid specifications contained in this RFP.

Proposals will be received at the City Hall, at 800 Game Farm Road, Yorkville, Illinois 60560 **until 12:00 PM on May 26, 2017 (the closing date)**. Proposals not physically received by the City by 12:00 PM on May 26, 2017 will be returned, unopened to the firm. Emailed or faxed bids will not be accepted. Take note that overnight deliveries may not arrive on the day of the bid opening prior to 12:00 PM. City Hall is open Monday through Friday, 8:00AM to 4:30PM.

All Proposals shall be sealed and addressed as follows:

United City of Yorkville  
RE: (Vendor Name)  
Bid for Management Services at Sunflower Estates & Fox Hill  
Attention: Annie Callahan, Purchasing Manager  
800 Game Farm Road  
Yorkville, IL 60560

General questions regarding this Request for Proposals shall be directed to Annie Callahan, Purchasing Manager at 630-553-8566. All detailed questions concerning the actual specifications are to be forwarded by email to Eric Dhuse at [edhuse@yorkville.il.us](mailto:edhuse@yorkville.il.us) not less than ten (10) business days prior to the scheduled closing date.

The person or firm submitting the proposal shall at all times observe and conform to all laws, ordinances, and regulations of the Federal, State, and City which may in any manner affect the proposal.

The City Council reserves the right to accept or reject any and all proposals, to waive technicalities and to accept or reject any item of any proposal.

**No informal communication shall occur regarding this RFP, including requests for information, or speculation between Offeror's or any of their individual members and any City elected official, employee or independently contracted employees or consultants. Failure to comply with this provision may result in offeror's proposal being removed from consideration**

Any cost incurred by the Offeror in preparation, transmittal, or presentation of any information or material submitted in response to the RFP, shall be borne solely by the Offeror.

## **General Overview**

The City of Yorkville (herein called the "City") is seeking a professional management company (herein called the "Contractor") to perform high quality management services for their SSA areas: Fox Hill and Sunflower Estates subdivisions beginning on the later of the execution of a contract agreement or June 1, 2017 . The subdivisions site maps are attached. Fox Hill is located West of Route 47 on Route 34 and Sunflower Estates is located North of Route 71 on the West side of Route 47.

The nature of the service requested is a professional management company to manage the daily operations of the SSA areas of Fox Hill and Sunflower Estates to ensure a quality product for the residents of these said subdivisions.

The City is governed by a Mayor and eight elected Alderman. The appointed City Administrator is responsible for day-to-day operations. Departments include Administration, Finance, Community Development, Building Safety and Zoning, Public Works, Engineer, Police, and Parks and Recreation. Budgeted expenditures are \$33,275,572, including General Fund expenditures of \$14,803,097. Yorkville has 168 full-time equivalent employees.

## **Pre-Bid Conference**

There will be an optional pre-bid conference at the City Hall beginning at 10:00 a.m. on May 12, 2017, at which time staff will answer proposal questions. The City will offer site tours immediately following the pre-bid conference on May 12, 2017. Contractor's representatives are encouraged to inspect the subdivision areas prior to this conference to have questions available that will help them provide a comprehensive bid under this proposal.

## **Bid Specifications**

1. Bid preparation – follow a formal bid process to prepare a Request for Proposal (RFP). RFP's for the SSA can include but not be limited to trail maintenance (sealcoating and/or patching), pond naturalization, landscape maintenance, and entry sign monuments. Bid preparation of RFP documents include but is not limited to advertise in the local newspapers, answer bid questions, distribute addendums if necessary, hold bidder's meetings for questions, collect and open bids, prepare bid tabulation sheets, mail bid tabulation sheets to all bidders and meet with winning contractor to go over the specifications to make sure that all

aspects of the contract are agreed upon. The City has the final approval on all contracts.

2. Preparing a budget for the SSA areas - complete a budget estimate for both SSA areas. This can include multiyear planning to pay for large projects such as pond naturalization and trail patching and sealing.
3. Resident calls – become the point of contact for the residents of Fox Hill and Sunflower Estates subdivisions. Handle all daily calls from residents.
4. Contractor interaction – interact with the landscape contractor on a weekly basis by email, phone or text
5. Maintain records of weekly reports at company's location for review, if necessary
6. Service level oversight – weekly drive through each SSA area and assess the quality of work that the contractor is providing, look for possible problems (weeds, lack of mulch, trees that need trimming, sign maintenance, etc.) and provide a bi-weekly report to the city.
7. Meet with the Director of Public Works quarterly to discuss issues and upcoming projects.
8. Manage special projects – special projects can include but not be limited to monument sign maintenance, trail patching and/or sealcoating and pond naturalization.

#### **UNITED CITY OF YORKVILLE, ILLINOIS SPECIAL CONDITIONS**

1. *Persons submitting proposals Qualifications.* If requested, the interested Person submitting the proposal must provide a detailed statement regarding the business and technical organization of the Person submitting the proposal that is available for the work that is contemplated. Information pertaining to financial resources, experiences of personnel, previously completed projects, plant facilities, and other data may also be required to satisfy the City that the Person submitting the proposal is equipped and prepared to fulfill the Contract should the Contract be awarded to him/her. The competency and responsibility of Persons submitting proposals and of their proposed subcontractors will be considered in making awards.

If requested by the City, the Person submitting the proposal shall include a complete list of all equipment and manpower available to perform the work intended on the Plans and Specifications. The list of equipment and manpower must prove to the City that the Person submitting the proposal is well qualified and able to perform the work, and it shall be taken into consideration in awarding the Contract.

The City may make such investigations as it deems necessary, and the Person submitting the proposal shall furnish to the City all such information and data for this purpose as the City may request. A responsible Person submitting the proposal is one who meets all of the following requirements:



- Have adequate financial resources or the ability to secure such resources.
- Have the necessary experience, organization, and technical qualifications, and has or can acquire, the necessary equipment to perform the proposed Contract.
- Is able to comply with the required performance schedule or completion date, taking into account all existing commitments.
- Has a satisfactory record of performance, integrity, judgment, and skills.
- Is qualified and eligible under all applicable laws and regulations.

If the Person submitting the proposal possesses a current Illinois Department of Transportation "Certificate of Eligibility" with an amount for the work specified at least equal to the minimum amount of qualification indicated on the Legal Notice he may choose to provide the City a copy of the certificate in lieu of providing the above mentioned Persons submitting proposals Qualification requirements.

2. *Basis of Payment:* The City shall make monthly payments for services performed under this contract, pending receipt of the contractor's correct monthly invoice.

3. *General Guarantee:* Neither the final certificate of payment nor any provision in the Contractor Documents, nor partial or entire occupancy of the premises by the City, shall constitute an acceptance of work not done in accordance with the Contract Documents or relieve the Contractor of liability in respect to any express warranties or responsibility for faulty materials or workmanship. The Contractor shall remedy any defects in the work and pay for any damage to other work resulting therefrom, which shall appear within a period of one (1) year from the date of final acceptance of the work unless a longer period is specified. The United City of Yorkville will give notice of observed defects with reasonable promptness. The Contractor shall guarantee all materials and workmanship as defined by the Performance Bond, Labor and Material Payment Bond, and Maintenance Bond requirements, if required.

4. *Termination of Contract:* the United City of Yorkville reserves the right to terminate the whole or any part of this Contract, upon written notice to the Contractor, in the event that sufficient funds to complete the Contract are not appropriated by the corporate authorities of the United City of Yorkville.

The United City of Yorkville further reserves the right to terminate the whole or any part of this Contract, upon written notice to the Contractor, in the event of default by the Contractor. Default is defined as failure of the Contractor to perform any of the provisions of this Contract, or failure to make sufficient progress so as to endanger performance of this Contract in accordance with its terms. In the event of default and termination, the United City of Yorkville may procure, upon such terms and in such manner as the United City of Yorkville may deem appropriate, supplies or services similar to those so terminated.

The Contractor shall be liable for any excess costs for such similar supplies or service unless acceptable evidence is submitted to the United City of Yorkville that failure to

perform the Contract was due to causes beyond the control and without the fault or negligence of the Contractor.

## **UNITED CITY OF YORKVILLE, ILLINOIS GENERAL CONDITIONS**

These General Conditions apply to all proposals requested and accepted by the City and become a part of the contract unless otherwise specified. Persons submitting proposals or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting proposals. The City assumes that submission of a proposal means that the person submitting the proposal has familiarized himself with all conditions and intends to comply with them unless noted otherwise.

1. **Forms** – All proposals must be submitted on the forms provided, complete with all blank spaces filled in and properly signed in ink in the proper spaces. All proposal forms and Proposal packets are available online at [www.yorkville.il.us](http://www.yorkville.il.us) or at the United City of Yorkville city hall which is located at 800 Game Farm Rd., Yorkville, Illinois and when completed delivered to the same Office prior to the proposal closing date and time. Persons submitting proposals may attach separate sheets for the purpose of explanation, exception, or alternative proposal and to cover required unit prices.
2. **Submittal of Proposal** – Proposals must be submitted to the attention of the Purchasing Manager of the United City of Yorkville.
3. **Examination of Proposal Forms, Specifications, and Site** – The person submitting the proposal shall carefully examine the proposal forms which may include the request for proposal, instruction to Persons submitting proposals, general conditions, special conditions, plans, specifications, proposal form, bond, and any addenda to them, and sites of the proposed work (when known) before submitting the proposal. The person submitting the proposal shall verify all measurements relative to the work, shall be responsible for the correctness of same. The person submitting the proposal will examine the site and the premises and satisfy themselves as to the existing conditions under which the person submitting the proposal will be obligated to operate. Failure of the person submitting the proposal to notify the City, in writing, of any condition(s) or measurement(s) making it impossible to carry out the work as shown and specified, will be construed as meaning no such conditions exist and no additional moneys will be added to the contract.

The submission of the proposal shall be considered conclusive evidence that the person submitting the proposal has investigated and is satisfied as to all conditions

to be encountered in performing the work, and is fully informed as to character, quality, quantities, and costs of work to be performed and materials to be furnished, and as to the requirements of the proposal forms. If the proposal is accepted, the person submitting the proposal will be responsible for all errors in his proposal resulting from his failure or neglect to comply with these instructions, and the City shall not be responsible for any charge for extra work or change in anticipated profits resulting from such failure or neglect.

4. **Scope of Work** – The person submitting the proposal shall supply all required supervision, skilled labor, transportation, new materials, apparatus, and tools necessary for the entire and proper completion of the work. This work shall be completed to the satisfaction of the City.
5. **Completeness** – All information required by the Request for Proposal must be supplied to constitute a responsive proposal. The Person submitting the proposal shall include the completed Proposal Sheet. The City will strictly hold the person submitting the proposal to the terms of the proposal. The proposal must be executed by a person having the legal right and authority to bind the person submitting the proposal.
6. **Error in Proposals** – When an error is made in extending total prices, the unit proposal price and/or written words shall govern. Otherwise, the person submitting the proposal is not relieved from errors in proposal preparation. Erasures in proposals must be explained over signature of person submitting the proposal.
7. **Withdrawal of Proposals** – A written request for the withdrawal of a proposal or any part thereof may be granted if the request is received by the Director of Parks and Recreation prior to the Closing Date.
8. **Person submitting the proposal Interested in More than One Proposal** – Unless otherwise specified, if more than one proposal is offered by any one party, by or in the name of his or their agent, partner, or other persons, all such proposals may be rejected. A party who has quoted prices on work, materials, or supplies to other Persons submitting proposals is not thereby disqualified from quoting prices to other Persons submitting proposals or from submitting a proposal directly for the work, materials, or supplies.
9. **Person submitting the proposal's qualifications** – No award will be made to any person submitting the proposal who cannot satisfy to the City that they have sufficient ability and experience in this class of work, as well as sufficient capital and equipment to do the job and complete the work successfully within the time named (i.e. responsible). The City's decision or judgment on these matters shall be final and binding. The City may make such investigations as it deems necessary. The person submitting the proposal shall furnish to the City all information and data the City may request for the purpose of investigation.

10. **Proposal Award for All or Part** – Unless otherwise specified, proposals shall be submitted for all of the work or items for which proposals are requested. The City reserves the right to make award on all items, or any of the items, according to the best interests of the City.
11. **Price** – Management fees will be a flat monthly rate for all work described in the Specifications as noted above. The City is exempt, by law, from paying State and City Retailer's Occupation Tax, State Service Occupation and Use Tax and Federal Excise Tax. The City will supply the successful person submitting the proposal with its tax exemption number.
12. **Consideration of Proposal** – No proposal will be accepted from or contract awarded to any person, firm or corporation that is in arrears or is in default to the City upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to the City or had failed to perform faithfully any previous contract with the City.

The person submitting the proposal, if requested, shall present within 48 hours evidence satisfactory to the City of performance ability and possession of necessary facilities, pecuniary recourses and adequate insurance to comply with the terms of these specifications and contract documents.

13. **Execution of Contract** – The successful person submitting the proposal shall, within fourteen (14) days after notification of the award: (a) enter into a contract in writing with the City covering all matters and things as are set forth in the specifications and his proposal and (b) carry insurance acceptable to the City, covering public liability, property damage, and workmen's compensation.

After the acceptance and award of the proposal and upon receipt of a written purchase order executed by the proper officials of the City, this Instruction to Persons submitting proposals, including the specifications, will constitute part of the legal contract between the United City of Yorkville and the successful person submitting the proposal.

14. **Compliance with All Laws** – All work under the contract must be executed in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations which may in any manner affect the preparation of the proposal or performance of the contract.
15. **Prevailing Wage** – Not less than the prevailing rate of wages as established by the City shall be paid by the Contractor and each subcontractor to its laborers, workers, and mechanics constructing public works under this contract as determined by the Illinois Department of Labor pursuant to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.). It shall be the responsibility of the Contractor to monitor the prevailing wage rates for any increase in rates during the contract and adjust wage rates accordingly. The current prevailing wage rates are available on the Illinois



Department of Labor web site at [www.state.il.us/agency/idol](http://www.state.il.us/agency/idol) or by calling the United City of Yorkville at 630-553-4350.

The Contractor and its subcontractors shall comply with Section 5 of the Act that requires the Contractor and its subcontractors to submit to the City monthly certified payroll records along with a statement affirming that such records are true and accurate, that the wages paid to each worker are not less than the required prevailing rate and that the Contractor or subcontractor is aware that filing records it knows to be false is a Class B misdemeanor. Each month's certified payroll(s) must be filed with the City before the end of the next month or prior to payment by the City for work that includes that payroll.

16. **Compliance with the Substance Abuse Prevention on Public Works Projects Act** – The Contractor and its Subcontractors shall comply with the Substance Abuse Prevention on Public Works projects Act (820 ILCS 265/1 et seq.) and prior to commencing work on a “public works” project (as defined in the Prevailing Wage Act) file with the City its program to comply with the Act or file that portion of its collective bargaining agreement that deals with the matters covered by the Act.
17. **Equal Employment Opportunity** – During the performance of the contract and/or supplying of materials, equipment, and suppliers, person submitting the proposal must be in full compliance with all provisions of the Acts of the General Assembly of the State of Illinois relating to employment, including equal opportunity requirements.
18. **Contract Alterations** – No amendment of a contract shall be valid unless made in writing and signed by the City Administrator or his authorized agent.
19. **Notices** – All notices required by the contract shall be given in writing.
20. **Nonassignability** – The Contractor shall not assign the contract, or any part thereof, to any other person, firm, or corporation without the previous written consent of the City Administrator. Such assignment shall not relieve the Contractor from his obligations, or change the terms of the contract.
21. **Indemnity** – To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify, and hold harmless the City, its officials, agents, and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost, and expenses, which may in anywise accrue against the City, its officials, agents, and employees, arising in whole or in part or in consequence of the performance of this work by the Contractor, its employees, or subcontractors, or which may anywise result therefore, except that arising out of the sole legal cause of the City, its agents, or employees, the Contractor shall, at its own expense, appear, defend, and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be

rendered against the City, its officials, agents, and employees, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep, and save harmless and defend the City, its officials, agents, and employees as herein provided.

22. **Insurance** – In submission of a proposal, the person submitting the proposal is certifying that he has all insurance coverages required by law or would normally be expected for person submitting the proposal's type of business. Commercial General Liability Insurance: Contractor shall provide commercial general liability insurance policy that includes products, operations and completed operations (with no exclusion for sexual abuse or molestation). Limits should be at least: Bodily injury & property damage with an occurrence limit of \$1,000,000: Personal & advertising injury limit of \$1,000,000 per occurrence: General aggregate limit of \$2,000,000 (other than products and completed operations): Products and completed operations aggregate limit of \$2,000,000. The policy shall name the City as an additional insured. Such coverage will be provided on an occurrence basis and will be primary and shall not contribute in any way to any insurance or self-insured retention carried by the City. Such coverage shall contain a broad form contractual liability endorsement or similar wording within the policy form.

23. **Default** – The City may terminate a contract by written notice of default to the Contractor if:

- a. The Contractor fails to make delivery of the materials or perform the services within the time specified in the proposal, or
- b. fails to make progress so as to endanger performance of the contract, or
- c. fails to provide or maintain in full force and effect, the liability and indemnification coverages or performance bond as required.

If the City terminates the contract, the City may procure supplies or services similar to those so terminated, and the Contractor shall be liable to the City for any excess costs for similar supplies and services, unless the Contractor provides acceptable evidence that failure to perform the contract was due to causes beyond the control and without the fault or negligence of the Contractor.

24. **Inspection** – The City shall have a right to inspect, by its authorized representative, any material, components, or workmanship as herein specified. Materials, components, or workmanship that has been rejected by the authorized representative as not in accordance with the terms of the specifications shall be replaced by the Contractor at no cost to the City.

25. **Supplementary Conditions** – Wherever special conditions are written into the specifications or supplementary conditions which are in conflict with conditions stated in these Instructions to Person submitting the proposal, the conditions stated in the specifications or supplementary conditions shall take precedence.
26. **Permits and Licenses** – The successful person submitting the proposal and their subcontractor(s) shall obtain, at their own expense, all permits and licenses which may be required to complete the contract. Fees for all City permits and licenses shall be waived.
27. **Person submitting the proposal's Certification** – - In compliance with the Illinois State Law that requires each person submitting the proposal to file a certification regarding proposal rigging and proposal rotating and that it is not delinquent in its taxes.
28. **Change Orders** – After the contract award, changes in or additions to the work and/or a change in the amount of money to be paid to the person submitting the proposal must be the result of an approved change order first ordered by the Director of the lead department and approved by the City Administrator and/ or City Council.
29. **Time of Completion** – The successful person submitting the proposal shall completely perform its proposal in strict accordance with its terms and conditions within the number of consecutive calendar days after notification of award of the contract as stated in the proposal proposal.
30. **Payment** – Payment will be made within sixty (60) days after acceptance of a correct invoice for the work as covered within the contract documents.
31. **Guarantees and Warranties** – All guarantees and warranties required shall be furnished by the successful person submitting the proposal and shall be delivered to the City before final payment on the contract is issued.
32. **Waiver of Lien** – where applicable a waiver of lien and contractor's affidavit must be submitted by the successful person submitting the proposal, verifying that all subcontractors and material invoices have been paid prior to the City approving final payment.

Notes to Design and Proposal:

I, MICHAEL BAUM, do represent that I am (title) PRESIDENT of (company) BAUM PROPERTY MANAGEMENT and that the attached submittal complies in all respects with the safety and accessibility standards as set forth in this request for proposals either by inclusion or by reference. **Please attach required submittals and any additional supporting information.**

☒ Our firm has not altered any of the written texts within this document. Only those areas requiring input by the respondent have been changed or completed.

☒ Our firm will comply with the Prevailing Wage requirements as outlined in section entitled "A. General Conditions" and Public Act 095-0635.

*If it is the Contractor's intention to utilize a subcontractor(s) to fulfill the requirements of the Contract, the City must be advised of the subcontractor's company name, address, telephone and fax numbers, and a contact person's name at the time of proposal submittal.*

	<u>YES</u>	<u>NO</u>
Will you be utilizing a subcontractor?	_____	<input checked="" type="checkbox"/>
If yes, have you included all required Information with your proposal submittal?	<input checked="" type="checkbox"/>	_____

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that

The Person submitting the proposal is not barred by law from submitting a proposal to the City for the project contemplated herein because of a conviction for prior violations of either Illinois Compiled Statutes, 720 ILCS 5/33E-3 (Proposal Rigging) or 720 ILCS 5/33-4 (Proposal Rotating); and that

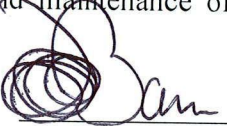
The Person submitting the proposal is not delinquent in payment of any taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1; and that

The Person submitting the proposal provides a drug free workplace pursuant to 30 ILCS 580/1, *et seq.*, and that

The Person submitting the proposal certifies they have a substance-abuse program and provide drug testing in accordance with 820 ILCS 130/11G, Public Act 095-0635; and that

The Person submitting the proposal is in compliance with the Illinois Human Rights Act 775 ILCS 5/1.101 *et seq.* including establishment and maintenance of sexual harassment policies and program.

BAUM Property Management  
Firm Name

 President  
Signed Name and Title

540 W. Galena Blvd  
Street Address

Michael Baum, President  
Print Name and Title

Aurora IL 60506  
City State Zip

MikeGebaum prop.com  
E-mail Address

Mike Baum - Direct = 630 270-1825 630 897-2440  
Phone Number

Fax Number

5/24/17  
Date

**BID PROPOSAL FORM**  
ONE ORIGINAL BID SHALL BE SUBMITTED

To: United City of Yorkville  
800 Game Farm Rd  
Yorkville, IL 60560  
(Hereinafter called Owner)

From: BAUM Property Management  
Company  
540 W. GALENA BLVD  
Address  
AURORA IL 60506  
City State Zip  
MAN 630 897-0500  
Phone # Email

Total Amount of Bid Lump Sum: \$5,400/yr

Exceptions or Deviations: \_\_\_\_\_

The undersigned hereby acknowledges having received a full set of the Specifications listed in the RFP Documents and Addenda Nos. \_\_\_\_ (None unless indicated).

DATE OF BID 5/24/17  
NAME OF COMPANY BAUM Property Management  
BIDDER NAME Michael Baum  
(Printed Authorized Name) (Authorized Signature)

540 W. GALENA AURORA IL 60506  
ADDRESS CITY STATE ZIP  
630 270-1825 (Direct) Mike@BAUMprop.com  
PHONE EMAIL

**AGREEMENT:** The bidder, in submitting this proposal, affirms to have read and hereby agrees to comply with all provisions and requirements of the specifications and agreement documents attached hereto. This proposal shall remain in force and effect for a 60 day period from the date that bids are due.



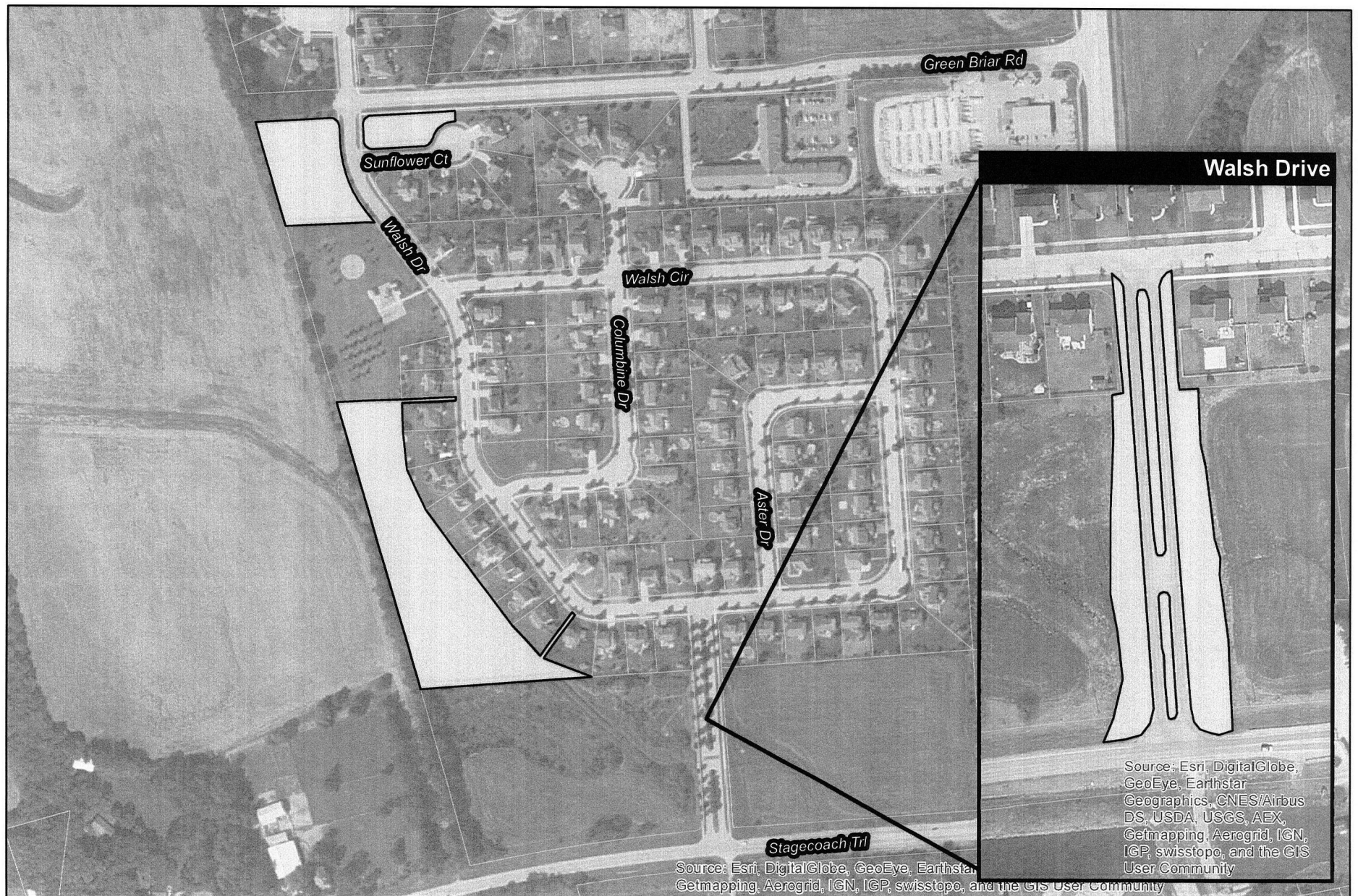


## Fox Hill SSA Mowing and Maintenance Areas

United City of Yorkville, Illinois  
Yorkville GIS 2017







## Sunflower Estates SSA Mowing and Maintenance Areas

United City of Yorkville, Illinois  
Yorkville GIS 2017







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

Consent Agenda #2

Tracking Number

EDC 2017-51

### Agenda Item Summary Memo

**Title:** Inducement Resolutions for Imperial Investments

**Meeting and Date:** City Council – July 11, 2017

**Synopsis:** \_\_\_\_\_  
\_\_\_\_\_

### Council Action Previously Taken:

Date of Action: EDC 07/05/17 Action Taken: Moved forward to CC consent agenda

Item Number: EDC 2017-51

**Type of Vote Required:** \_\_\_\_\_

**Council Action Requested:** \_\_\_\_\_  
\_\_\_\_\_

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

### Agenda Item Notes:

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# Memorandum

To: Economic Development Committee  
From: Bart Olson, City Administrator  
CC:  
Date: June 28, 2017  
Subject: Imperial Investments TIF inducement resolution

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## **Summary**

Approval of a TIF inducement resolution for various properties currently under ownership by Imperial Investments.

## **Background**

City staff has been in contact with various representatives of Imperial Investments in the past few months, discussing upcoming City projects and plans for extension of the Downtown TIF area. Imperial Investments has been discussing the acquisition and redevelopment of the properties at 222 S Bridge St (old Kendall County Record building) and the grain silos at the SW corner of Mill and Hydraulic. While there are no plans for development of the properties, the owner has said that the ability to proceed in the future with any project will require TIF assistance and a TIF extension.

In order to preserve the right to request future reimbursement of any eligible redevelopment project costs being incurred prior to the negotiation and approval of a Development Plan and a Redevelopment Agreement, State law mandates that the Corporate Authority acknowledge that a development plan is being undertaken in order to permit these expenses to be “potentially” reimbursable from future revenues received as a result of the approved plan and project. As you are aware, this TIF inducement resolution makes no guarantee as to the amount or type of assistance to the owner, as these items will get negotiated with the City at a later date. Finally, the resolution specifically states that all undertakings by the City are contingent upon the City’s approval of an agreement for the development of the property.

## **Recommendation**

Staff recommends approval of the TIF inducement resolution with Imperial Investments.

**A RESOLUTION OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY,  
ILLINOIS, TO INDUCE THE REDEVELOPMENT OF CERTAIN PROPERTIES  
WITHIN THE YORKVILLE DOWNTOWN TAX INCREMENT REDEVELOPMENT  
PROJECT AREA**

**WHEREAS**, the United City of Yorkville, Kendall County, Illinois (the “City”) is a duly organized and validly existing municipality of the State of Illinois pursuant to the 1970 Illinois Constitution and the Illinois Municipal Code, as from time to time amended (the “*Municipal Code*”)(65 ILCS 5/65-1-1-2, *et seq.*); and,

**WHEREAS**, the Mayor and City Council of the City (the “*Corporate Authorities*”), as authorized by the Municipal Code, undertook an eligibility study and report with respect to a redevelopment project and plan for a certain area and based on said report approved a redevelopment project and plan pursuant to Ordinance No. 2006-46 for said specific area designated by Ordinance No. 2006-47 as the Yorkville Downtown Redevelopment Project Area (the “*Project Area*”) and adopted tax increment financing for the payment and financing of redevelopment project costs incurred within the Project Area by Ordinance No. 2006-48, adopted by the Corporate Authorities on June 13, 2006, pursuant to the *Tax Increment Allocation Redevelopment Act*, 65 ILCS 5/11-74.4-1, *et seq.*, (the “*TIF Act*”); and,

**WHEREAS**, the City has been informed by Imperial Investments, Inc., an Illinois corporation (the “*Developer*”), that it intends to acquire certain properties within the Project Area, commonly known as 222 Bridge Street, identified by parcel numbers 02-33-154-027 and 02-33-154-028, and land located at LT 1-2 (Stewart Silos), identified by parcel number 02-33-155-003 (the “*Subject Properties*”), and that it intends to develop or redevelop said properties (the “*Projects*”); and,

**WHEREAS**, the Developer has also informed the City that the ability to proceed with the Projects shall require financial assistance from the City for certain costs for improvements that would be incurred in connection with the Projects, which costs would constitute “*Redevelopment Project Costs*” as such term is defined in the TIF Act; and,

**WHEREAS**, the Developer would like to incur certain costs in connection with the Projects prior to the approval of any ordinance authorizing the execution of redevelopment

agreements with the City, wherein reimbursement for such costs may be considered between the parties subject to certain conditions; and,

**WHEREAS**, the Developer desires such costs related to the redevelopment of the Subject Properties be able to qualify for consideration as Redevelopment Project Costs that can be reimbursed utilizing tax increment financing, provided that such costs constitute Redevelopment Project Costs under the TIF Act; and,

**WHEREAS**, this Resolution is intended to allow the Developer to incur certain costs relating to the redevelopment of the Subject Properties that may be considered Redevelopment Project Costs under the TIF Act, prior to the approval of any ordinance authorizing the execution of redevelopment agreements with the City pertaining to the Subject Properties, subject to the conditions set forth in Section 3 of this Resolution

**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 the above recitals are incorporated herein and made a part hereof.

***Section 2.*** That the City Council may consider expenditures that are Redevelopment Project Costs under the TIF Act, in connection with the redevelopment of the Subject Properties incurred prior to the approval and execution of redevelopment agreements with the Developer, or a successor or assignee of the Developer, to be expenditures that are eligible for reimbursement through the TIF Act in accordance with the redevelopment project and plan for the Project Area, provided that such costs constitute “redevelopment project costs” as defined by the TIF Act; and, that the redevelopment of the Subject Properties shall be consistent with the redevelopment project and plan for the overall Project Area.

***Section 3.*** That all undertakings of the City set forth in this Resolution are specifically contingent upon the City approving and executing redevelopment agreements with the Developer, or a successor or assignee of the Developer which provides for the redevelopment of the Subject Properties in accordance with the terms and conditions to be negotiated by the parties.

***Section 4.*** That any financial assistance rendered to the Developer by the City shall be contingent upon the authority, restrictions, terms and conditions imposed by the TIF Act.

***Section 5.*** That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

*Passed* by the City Council of the United City of Yorkville, Kendall County, Illinois this  
\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
CITY CLERK

CARLO COLOSIMO \_\_\_\_\_

KEN KOCH \_\_\_\_\_

JACKIE MILSCHEWSKI \_\_\_\_\_

ARDEN JOE PLOCHER \_\_\_\_\_

CHRIS FUNKHOUSER \_\_\_\_\_

JOEL FRIEDERS \_\_\_\_\_

SEAVER TARULIS \_\_\_\_\_

ALEX HERNANDEZ \_\_\_\_\_

Approved by me, as Mayor of the United City of Yorkville, Kendall County, Illinois, this  
\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
MAYOR

*Attest:*

\_\_\_\_\_  
City Clerk



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 #1

Tracking Number

### Agenda Item Summary Memo

**Title:** Minutes of the Regular City Council – June 13, 2017

**Meeting and Date:** City Council – July 11, 2017

**Synopsis:** Approval of Minutes

#### Council Action Previously Taken:

Date of Action: \_\_\_\_\_ Action Taken: \_\_\_\_\_

Item Number: \_\_\_\_\_

**Type of Vote Required:** Majority

**Council Action Requested:** Approval

**Submitted by:** Beth Warren City Clerk  
Name Department

#### Agenda Item Notes:

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**MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL  
OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS,  
HELD IN THE CITY COUNCIL CHAMBERS,  
800 GAME FARM ROAD ON  
TUESDAY, JUNE 13, 2017**

Mayor Golinski called the meeting to order at 7:00 p.m. and led the Council in the Pledge of Allegiance.

City Clerk Warren called the roll.

Ward I	Koch	Present
	Colosimo	Present
Ward II	Milschewski	Present
	Plocher	Present
Ward III	Frieders	Present
	Funkhouser	Absent
Ward IV	Tarulis	Present
	Hernandez	Present

Also present: City Clerk Warren, City Attorney Orr, City Administrator Olson, Police Chief Hart, Public Works Director Dhuse, Finance Director Fredrickson, EEI Engineer Sanderson, Community Development Director Barksdale-Noble, Director of Parks and Recreation Evans, Assistant City Administrator Willrett

**QUORUM**

A quorum was established.

**AMENDMENTS TO THE AGENDA**

None.

**PRESENTATIONS**

None.

**PUBLIC HEARINGS**

1. Cedarhurst Living – Proposed Special Service Area 2017-1  
Mayor Golinski opened public hearing for Cedarhurst Living - proposed special service area 2017-1. There were no comments from the public or Council. Mayor Golinski closed the public hearing.

**CITIZEN COMMENTS ON AGENDA ITEMS**

None.

**CONSENT AGENDA**

None.

**MINUTES FOR APPROVAL**

1. Minutes of the Regular City Council – May 9, 2017  
2. Minutes of the Regular City Council – May 23, 2017  
Mayor Golinski entertained a motion to approve the minutes of the regular City Council meeting of May 9, 2017 and May 23, 2017 as presented. So moved by Alderman Tarulis; seconded by Alderman Frieders.

Minutes approved unanimously by a viva voce vote.

**BILLS FOR PAYMENT**

Mayor Golinski stated that the bills were \$1,020,791.27.

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**REPORTS**

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**MAYOR’S REPORT**

**Library Annual Report**  
(CC 2017-32)

Mayor Golinski stated that this is the Library annual report. He stated it is informational only.

**NIMEC Street Light Renewal**  
(CC 2017-33)

Mayor Golinski entertained a motion to authorize the City Administrator and Finance Director to sign contracts to secure the provision of electricity for the City's street light accounts from the firm identified as the low cost provider by NIMEC, effective only for the current NIMEC renewal cycle which ends on June 30, 2017. So moved by Alderman Colosimo; seconded by Alderman Koch.

Motion approved by a roll call vote. Ayes-7 Nays-0

Colosimo-aye, Milschewski-aye, Hernandez-aye,  
Koch-aye, Plocher-aye, Frieders-aye, Tarulis-aye

**PUBLIC WORKS COMMITTEE REPORT**

**Riverfront Park Playground**  
(PW 2017-42)

- a. **Resolution 2017-25** Approving Terracon Consultants, Inc's Proposal to Provide Soil Contamination Remediation Services
- b. **Ordinance 2017-33** Authorizing the Second Amendment to the Annual Budget for the Fiscal Year Commencing on May 1, 2017 and Ending of April 30, 2018

Alderman Frieders made a motion to approve a resolution approving Terracon Consultants, Inc's proposal to provide soil contamination remediation services and to approve an ordinance authorizing the second amendment to the annual budget for the fiscal year commencing on May 1, 2017 and ending on April 30, 2018 and to authorize the Mayor and City Clerk to execute; seconded by Alderman Milschewski.

Alderman Colosimo asked when will the Council have a little more clarity on the possibility on extending this TIF. City Administrator Olson answered Alderman Colosimo's question and discussed this issue in a little more detail. Alderman Koch discussed his concerns on this resolution and ordinance. City Attorney shared her knowledge on using TIF money. Alderman Frieders likes the way the Council is working with an attitude of how instead of why.

Motion approved by a roll call vote. Ayes-7 Nays-0  
Milschewski-aye, Hernandez-aye, Koch-aye,  
Plocher-aye, Frieders-aye, Tarulis-aye, Colosimo-aye

**ECONOMIC DEVELOPMENT COMMITTEE REPORT**

No report.

**PUBLIC SAFETY COMMITTEE REPORT**

No report.

**ADMINISTRATION COMMITTEE REPORT**

No report.

**PARK BOARD**

No report.

**PLAN COMMISSION**

No report.

**ZONING BOARD OF APPEALS**

No report.

**CITY COUNCIL REPORT**

No report.

**CITY CLERK'S REPORT**

No report.

**COMMUNITY & LIAISON REPORT**

No report.

**STAFF REPORT**

No report.

**ADDITIONAL BUSINESS**

**Library Board Executive Director**

Mayor Golinski stated the Library Board is looking to replace the retired executive director. He discussed the Library's budget deficit. One option would be for the City to increase the amount it contributes to the library fund. He mentioned an idea presented by Director of Parks and Recreation Evans that the Library enter into a shared services agreement. Mayor Golinski was informed by City Administrator Olson that this type of arrangement has been used in other municipalities.

City Administrator Olson explained how the shared services system would work under the department of Parks and Recreation. He outlined five benefits of having shared services.

1. The executive director position would be eliminated for substantial cost savings.
2. Move Parks and Rec front desk workers to the Library front desk to supplement staffing.
3. Have Director of Parks and Recreation Evans oversee the operations of the Library.



4. Utilize existing rooms in the Library. This can be folded into the inventory of Parks and Recs and have classes there. This could create more revenue for the library.

5. Co advertising for the Library and the Parks and Recs Department.

City Administrator Olson believes that this type of agreement could benefit both the City and the Library. Alderman Colosimo asked how the board felt about the idea, when it was presented. Alderman Tarulis was at the meeting yesterday and the initial reaction was negative. He stated that after discussion there was a general consensus to pursue it. Mayor Golinski stated all that can be asked is that the Library Board keeps an open mind to the idea. Alderman Tarulis stated the Library Board recognized that the Library does need some help in terms of operations.

#### **EXECUTIVE SESSION**

Mayor Golinski entertained a motion for the Council to go into Executive Session for the purpose of

1. For litigation.

So moved by Alderman Colosimo; seconded by Alderman Frieders.

Approved unanimously by a viva voce vote.

The City Council entered Executive Session at 7:24 p.m.

The City Council returned to regular session at 7:26 p.m.

#### **CITIZEN COMMENTS**

None.

#### **ADJOURNMENT**

Mayor Golinski stated meeting adjourned.

Meeting adjourned at 7:27 p.m.

Minutes submitted by:

Beth Warren,  
City Clerk, City of Yorkville, Illinois



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input checked="" 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

Bills for Payment

Tracking Number

### Agenda Item Summary Memo

**Title:** Bills for Payment (Informational): \$1,666,179.33

**Meeting and Date:** City Council – July 11, 2017

**Synopsis:**

### Council Action Previously Taken:

Date of Action: \_\_\_\_\_ Action Taken: \_\_\_\_\_

Item Number: \_\_\_\_\_

**Type of Vote Required:** None – Informational

**Council Action Requested:**

**Submitted by:** \_\_\_\_\_  
Name Department

### Agenda Item Notes:

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DATE: 06/29/17  
TIME: 07:51:19  
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

FY 18

CHECK DATE: 06/29/17

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
523191	GENEVA	GENEVA CONSTRUCTION					
	57231		06/20/17	01	ENGINEER'S PYMT ESTIMATE #1 -	23-230-60-00-6086	59,935.00
				02	KENNEDY ROAD IMPROVEMENTS	** COMMENT **	
					INVOICE TOTAL:		59,935.00 *
					CHECK TOTAL:		59,935.00
523192	R0001881	JOHN MEICZKOWSKI					
	20170048-BUILD		06/28/17	01	378 WESTWIND BUILD PROGRAM	23-000-24-00-2445	3,924.00
				02	378 WESTWIND BUILD PROGRAM	51-000-24-00-2445	3,066.00
				03	378 WESTWIND BUILD PROGRAM	72-000-24-00-2445	3,010.00
					INVOICE TOTAL:		10,000.00 *
					CHECK TOTAL:		10,000.00
523193	R0001882	JARETH BORNEMAN					
	20170010-BUILD		06/28/17	01	1973 MEADOWLARK BUILD PROGRAM	51-000-24-00-2445	6,000.00
				02	1973 MEADOWLARK BUILD PROGRAM	52-000-24-00-2445	4,000.00
					INVOICE TOTAL:		10,000.00 *
					CHECK TOTAL:		10,000.00
523194	SUPEEXCA	SUPERIOR EXCAVATING					
	418		06/23/17	01	ENGINEER'S PYMT ESTIMATE #1 -	51-510-60-00-6025	148,422.15
				02	WEST WASHINGTON STREET WATER	** COMMENT **	
				03	MAIN IMPROVEMENTS	** COMMENT **	
					INVOICE TOTAL:		148,422.15 *
					CHECK TOTAL:		148,422.15
					TOTAL AMOUNT PAID:		228,357.15

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

DATE: 06/23/17  
TIME: 13:59:33  
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

FY 18

CHECK DATE: 06/26/17

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
523189	R0001878	JENNIFER GRUBER					
	20160568-BUILD		06/15/17	01	2465 WAVERLY CR BUILD PROGRAM	23-000-24-00-2445	2,821.60
				02	2465 WAVERLY CR BUILD PROGRAM	25-000-24-21-2445	900.00
				03	2465 WAVERLY CR BUILD PROGRAM	51-000-24-00-2445	1,600.00
					INVOICE TOTAL:		5,321.60 *
					CHECK TOTAL:		5,321.60
523190	R0001879	KENT STEFFENS					
	20170110-BUILD		06/21/17	01	752 GREENFIELD BUILD PROGRAM	51-000-24-00-2445	6,000.00
				02	752 GREENFIELD BUILD PROGRAM	52-000-24-00-2445	4,000.00
					INVOICE TOTAL:		10,000.00 *
					CHECK TOTAL:		10,000.00
					TOTAL AMOUNT PAID:		15,321.60

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
525138	FLEX	FLEX BENEFIT SERVICE CORP.					
	546049		06/12/17	01	MAR & APR 2017 HRA ADMIN FEES	01-110-52-00-5216	35.00
				02	MAR & APR 2017 HRA ADMIN FEES	01-120-52-00-5216	10.00
				03	MAR & APR 2017 HRA ADMIN FEES	01-210-52-00-5216	210.00
				04	MAR & APR 2017 HRA ADMIN FEES	01-220-52-00-5216	40.00
				05	MAR & APR 2017 HRA ADMIN FEES	01-410-52-00-5216	13.33
				06	MAR & APR 2017 HRA ADMIN FEES	79-790-52-00-5216	45.00
				07	MAR & APR 2017 HRA ADMIN FEES	79-795-52-00-5216	45.00
				08	MAR & APR 2017 HRA ADMIN FEES	51-510-52-00-5216	43.34
				09	MAR & APR 2017 HRA ADMIN FEES	52-520-52-00-5216	13.33
				10	MAR & APR 2017 HRA ADMIN FEES	01-640-52-00-5240	60.00
				11	MAR & APR 2017 HRA ADMIN FEES	82-820-52-00-5216	40.00
					INVOICE TOTAL:		555.00 *
	546049-FSA		06/12/17	01	MAR & APR 2017 FSA ADMIN FEES	01-110-52-00-5216	16.00
				02	MAR & APR 2017 FSA ADMIN FEES	01-120-52-00-5216	16.00
				03	MAR & APR 2017 FSA ADMIN FEES	01-210-52-00-5216	72.00
				04	MAR & APR 2017 FSA ADMIN FEES	01-220-52-00-5216	8.00
				05	MAR & APR 2017 FSA ADMIN FEES	01-410-52-00-5216	8.00
				06	MAR & APR 2017 FSA ADMIN FEES	51-510-52-00-5216	16.00
				07	MAR & APR 2017 FSA ADMIN FEES	52-520-52-00-5216	8.00
				08	MAR & APR 2017 FSA ADMIN FEES	01-640-52-00-5240	8.00
				09	MAR & APR 2017 FSA ADMIN FEES	82-820-52-00-5216	8.00
					INVOICE TOTAL:		160.00 *
					CHECK TOTAL:		715.00
525139	MIDAM	MID AMERICAN WATER					
	131815A		11/17/16	01	FITTINGS	51-510-56-00-5640	480.00
					INVOICE TOTAL:		480.00 *
					CHECK TOTAL:		480.00
					TOTAL AMOUNT PAID:		1,195.00

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

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525140	AACVB	AURORA AREA CONVENTION					
	0517-ALL	05/25/17	01	MAY 2017 ALL SEASON HOTEL TAX	01-640-54-00-5481		45.42
					INVOICE TOTAL:		45.42 *
	0517-HAMPTON	06/27/17	01	MAY 2017 HAMPTON INN HOTEL TAX	01-640-54-00-5481		5,512.87
					INVOICE TOTAL:		5,512.87 *
	0517-SUNSET	06/27/17	01	MAY 2017 SUNSET HOTEL TAX	01-640-54-00-5481		60.30
					INVOICE TOTAL:		60.30 *
	0517-SUPER	06/28/17	01	MAY 2017 SUPER 8 HOTEL TAX	01-640-54-00-5481		1,403.55
					INVOICE TOTAL:		1,403.55 *
					CHECK TOTAL:		7,022.14
525141	ACTION	ACTION GRAPHIX LTD					
	2545	05/11/17	01	BANNERS	79-795-56-00-5606		173.70
					INVOICE TOTAL:		173.70 *
	2582	06/07/17	01	SPONSOR SIGNAGE	79-795-56-00-5606		25.00
					INVOICE TOTAL:		25.00 *
	2590	06/14/17	01	2 VEHICLE DECALS	79-795-54-00-5495		115.00
					INVOICE TOTAL:		115.00 *
					CHECK TOTAL:		313.70
525142	AMERSOCC	AMERICAN SOCCER COMPANY, INC.					
	1422086	07/05/17	01	SOCCER JERSEYS	79-795-56-00-5606		2,797.36
					INVOICE TOTAL:		2,797.36 *
					CHECK TOTAL:		2,797.36
525143	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

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525143	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0682422-IN	02/07/17	01	BULBS	79-790-56-00-5640		16.44
					INVOICE TOTAL:		16.44 *
					CHECK TOTAL:		16.44
525144	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0704629-IN	06/07/17	01	TORK IGNIGHTOR	15-155-56-00-5642		40.10
					INVOICE TOTAL:		40.10 *
					CHECK TOTAL:		40.10
525145	ATLAS	ATLAS BOBCAT					
	BV6244	06/13/17	01	AIR FILTERS	01-410-56-00-5628		134.45
					INVOICE TOTAL:		134.45 *
	BV6249	06/14/17	01	COUPLER	01-410-56-00-5628		83.28
					INVOICE TOTAL:		83.28 *
	BV6280	06/23/17	01	HARNESS	01-410-56-00-5628		223.07
					INVOICE TOTAL:		223.07 *
					CHECK TOTAL:		440.80
D000529	BEHRD	DAVID BEHRENS					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525146	BENJAMIM	MATT BENJAMIN					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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525146	BENJAMIM	MATT BENJAMIN					
	060817	06/08/17	01	REFEREE	79-795-54-00-5462		81.00
					INVOICE TOTAL:		81.00 *
	061317	06/13/17	01	REFEREE	79-795-54-00-5462		54.00
					INVOICE TOTAL:		54.00 *
	061517	06/15/17	01	REFEREE	79-795-54-00-5462		54.00
					INVOICE TOTAL:		54.00 *
	062017	06/20/17	01	REFEREE	79-795-54-00-5462		54.00
					INVOICE TOTAL:		54.00 *
	062217	06/22/17	01	REFEREE	79-795-54-00-5462		54.00
					INVOICE TOTAL:		54.00 *
	062717	06/27/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
					CHECK TOTAL:		369.00
525147	BEYERD	DWAYNE F BEYER					
	060817	06/08/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
	061317	06/13/17	01	REFEREE	79-795-54-00-5462		54.00
					INVOICE TOTAL:		54.00 *
	061517	06/15/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
	062017	06/20/17	01	REFEREE	79-795-54-00-5462		54.00
					INVOICE TOTAL:		54.00 *
	062217	06/22/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	



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525147	BEYERD	DWAYNE F BEYER					
	062517	06/25/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
					CHECK TOTAL:		396.00
525148	BIGSTAR	BIG STAR TALENT GROUP					
	071417	06/23/17	01	RIVER FEST BAND PERFORMANCE	79-795-56-00-5606		2,700.00
					INVOICE TOTAL:		2,700.00 *
					CHECK TOTAL:		2,700.00
525149	BLUMLR	RICHARD BLUML					
	071517	06/23/17	01	RIVERFEST BAND PERFORMANCE	79-795-56-00-5606		300.00
					INVOICE TOTAL:		300.00 *
					CHECK TOTAL:		300.00
525150	BRITE	BRITE COMPUTERS					
	INV09783	06/12/17	01	3 SQUAD COMPUTERS	25-205-60-00-6070		11,586.54
					INVOICE TOTAL:		11,586.54 *
					CHECK TOTAL:		11,586.54
D000530	BROWND	DAVID BROWN					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525151	BSNSPORT	BSN/PASSON'S/GSC/CONLIN SPORTS					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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525151	BSNSPORT	BSN/PASSON'S/GSC/CONLIN SPORTS					
	900071575	06/01/17	01	SOFTBALLS	79-795-56-00-5606		1,063.06
					INVOICE TOTAL:		1,063.06 *
	900090295	06/08/17	01	YOUTH SUMMER T-SHIRTS	79-795-56-00-5606		1,477.74
					INVOICE TOTAL:		1,477.74 *
					CHECK TOTAL:		2,540.80
525152	CALLONE	UNITED COMMUNICATION SYSTEMS					
	CENSUS-06	06/15/17	01	06/15-07/14 CENSUS OFFICE	01-110-54-00-5440		467.41
			02	PHONE LINES	** COMMENT **		
					INVOICE TOTAL:		467.41 *
					CHECK TOTAL:		467.41
525153	CARCONST	CARROLL CONSTRUCTION SUPPLY					
	AU018929	06/19/17	01	CURING COMPOUND	01-410-56-00-5640		156.36
					INVOICE TOTAL:		156.36 *
	AU018975	06/21/17	01	REPLACEABLE RED BRICK	01-410-56-00-5640		360.00
					INVOICE TOTAL:		360.00 *
					CHECK TOTAL:		516.36
525154	CARROCK	KIRSTEN L. CARROCCIA					
	4	06/30/17	01	MUSIC TOGETHER CLASS	79-795-54-00-5462		105.00
			02	INSTRUCTION	** COMMENT **		
					INVOICE TOTAL:		105.00 *
					CHECK TOTAL:		105.00
525155	CENTRALL	CENTRAL LIMESTONE COMPANY, INC					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
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525155	CENTRALL	CENTRAL LIMESTONE COMPANY, INC					
	9934	06/16/17	01	GRAVEL	51-510-56-00-5620		83.95
			02	GRAVEL	01-410-56-00-5620		83.95
					INVOICE TOTAL:		167.90 *
					CHECK TOTAL:		167.90
525156	CINTASFP	CINTAS CORPORATION FIRE 636525					
	OF94010791	06/01/17	01	FIRE INSPECTION FOR 102 E VAN	88-880-60-00-6000		75.00
			02	EMMON	** COMMENT **		
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
525157	COMED	COMMONWEALTH EDISON					
	1613010022-0517	06/14/17	01	05/12-06/13 BALLFIELDS	79-795-54-00-5480		562.33
					INVOICE TOTAL:		562.33 *
					CHECK TOTAL:		562.33
525158	COMED	COMMONWEALTH EDISON					
	6963019021-0617	06/14/17	01	5/16-6/13 RT47 & ROSENWINKLE	15-155-54-00-5482		21.08
					INVOICE TOTAL:		21.08 *
					CHECK TOTAL:		21.08
525159	COMED	COMMONWEALTH EDISON					
	7090039005-0517	06/09/17	01	5/10-6/9 CANNONBALL & RT34	01-410-54-00-5482		0.90
			02	5/10-6/9 CANNONBALL & RT34	15-155-54-00-5482		19.07
					INVOICE TOTAL:		19.97 *
					CHECK TOTAL:		19.97

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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525160	COMED	COMMONWEALTH EDISON					
	8344010026-0517	06/21/17	01	04/28-05/19 MISC STREET LIGHTS	15-155-54-00-5482		218.81
					INVOICE TOTAL:		218.81 *
					CHECK TOTAL:		218.81
D000531	CONTREAS	SOFIA CONTRERAS					
	06/11-06/24	06/26/17	01	6/11-6/24 CENSUS MILEAGE	01-640-54-00-5478		13.91
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		13.91 *
					DIRECT DEPOSIT TOTAL:		13.91
525161	COXLAND	COX LANDSCAPING LLC					
	862	06/19/17	01	SUNFLOWER ESTATES FERTILIZING	12-112-54-00-5495		704.50
					INVOICE TOTAL:		704.50 *
	863	06/19/17	01	FOX HILL FERTILIZING	11-111-54-00-5495		966.50
					INVOICE TOTAL:		966.50 *
					CHECK TOTAL:		1,671.00
525162	CZEPIELD	DONALD CZEPIEL					
	061417	06/14/17	01	REFEREE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
	062117	06/21/17	01	REFEREE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		150.00
D000532	DLK	DLK, LLC					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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D000532	DLK	DLK, LLC					
	140	06/30/17	01	JUNE 2017 ECONOMIC DEVELOPMENT	01-640-54-00-5486		9,425.00
			02	HOURS	** COMMENT **		
					INVOICE TOTAL:		9,425.00 *
					DIRECT DEPOSIT TOTAL:		9,425.00
525163	DOOLEYD	DICK DOOLEY					
	061417	06/14/17	01	REFEREE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
525164	DUTEK	THOMAS & JULIE FLETCHER					
	1002211	06/05/17	01	HYDRAULIC FITTING	52-520-56-00-5628		43.00
					INVOICE TOTAL:		43.00 *
	1002240	06/08/17	01	HYDRAULIC HOSE	52-520-56-00-5628		195.00
					INVOICE TOTAL:		195.00 *
	1002793	06/14/17	01	HYDRAULIC HOSE FITTINGS	01-410-56-00-5628		11.00
					INVOICE TOTAL:		11.00 *
					CHECK TOTAL:		249.00
525165	DYONJ	DYON, JUDY					
	062117	06/22/17	01	UB SEMINAR MILEAGE	01-120-54-00-5415		15.30
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		15.30 *
					CHECK TOTAL:		15.30
525166	ETHBELL	ETHAN BELL BAND					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINISTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

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525166	ETHBELL	ETHAN BELL BAND					
	071917	06/16/17	01	BAND FOR WINE'D DOWN WEDNESDAY	79-795-56-00-5606		1,500.00
					INVOICE TOTAL:		1,500.00 *
					CHECK TOTAL:		1,500.00
D000533	EVANST	TIM EVANS					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	79-790-54-00-5440		22.50
			02	REIMBURSEMENT	** COMMENT **		
			03	JUNE 2017 MOBILE EMAIL	79-795-54-00-5440		22.50
			04	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525167	FARREN	FARREN HEATING & COOLING					
	10283	06/21/17	01	PD FRONT OFFICE AC REPAIR	01-210-56-00-5640		345.00
					INVOICE TOTAL:		345.00 *
					CHECK TOTAL:		345.00
525168	FIRST	FIRST PLACE RENTAL					
	283015-1	06/13/17	01	MARKING FLAGS	51-510-54-00-5483		189.80
					INVOICE TOTAL:		189.80 *
	284574-1	06/22/17	01	STAKES	51-510-56-00-5665		42.50
					INVOICE TOTAL:		42.50 *
					CHECK TOTAL:		232.30
525169	FLEMINGR	ROOSEVELT K. FLEMING					
	060817	06/08/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

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525169	FLEMINGR	ROOSEVELT K. FLEMING					
	061517	06/15/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
	062217	06/22/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
					CHECK TOTAL:		216.00
525170	FLEX	FLEX BENEFIT SERVICE CORP.					
	546049A	06/12/17	01	MAY 2017 HRA ADMIN FEES	01-110-52-00-5216		20.00
			02	MAY 2017 HRA ADMIN FEES	01-120-52-00-5216		10.00
			03	MAY 2017 HRA ADMIN FEES	01-210-52-00-5216		100.00
			04	MAY 2017 HRA ADMIN FEES	01-220-52-00-5216		20.00
			05	MAY 2017 HRA ADMIN FEES	01-410-52-00-5216		6.67
			06	MAY 2017 HRA ADMIN FEES	79-790-52-00-5216		27.50
			07	MAY 2017 HRA ADMIN FEES	79-795-52-00-5216		22.50
			08	MAY 2017 HRA ADMIN FEES	51-510-52-00-5216		21.67
			09	MAY 2017 HRA ADMIN FEES	52-520-52-00-5216		6.66
			10	MAY 2017 HRA ADMIN FEES	01-640-52-00-5240		30.00
			11	MAY 2017 HRA ADMIN FEES	82-820-52-00-5216		20.00
					INVOICE TOTAL:		285.00 *
	546049A-2	06/12/17	01	MAY 2017 FSA ADMIN FEES	01-110-52-00-5216		8.00
			02	MAY 2017 FSA ADMIN FEES	01-120-52-00-5216		8.00
			03	MAY 2017 FSA ADMIN FEES	01-210-52-00-5216		36.00
			04	MAY 2017 FSA ADMIN FEES	01-220-52-00-5216		4.00
			05	MAY 2017 FSA ADMIN FEES	01-410-52-00-5216		4.00
			06	MAY 2017 FSA ADMIN FEES	51-510-52-00-5216		8.00
			07	MAY 2017 FSA ADMIN FEES	52-520-52-00-5216		4.00
			08	MAY 2017 FSA ADMIN FEES	82-820-52-00-5216		4.00
					INVOICE TOTAL:		76.00 *
					CHECK TOTAL:		361.00

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

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525171	FOXVALLE	FOX VALLEY TROPHY & AWARDS					
	34274	06/09/17	01	2017 YORKVILLE CLASSIC	79-795-56-00-5606		507.00
			02	TROPHIES	** COMMENT **		
					INVOICE TOTAL:		507.00 *
	34275	06/09/17	01	2017 SUMMER BASKETBALL MEDALS	79-795-56-00-5606		348.50
					INVOICE TOTAL:		348.50 *
	34304	06/26/17	01	2017 SUMMER SOFTBALL TROPHIES	79-795-56-00-5606		179.25
					INVOICE TOTAL:		179.25 *
					CHECK TOTAL:		1,034.75
D000534	FREDRICR	ROB FREDRICKSON					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	01-120-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525172	GARDKOCH	GARDINER KOCH & WEISBERG					
	H-2364C-126771	06/03/17	01	KIMBALL HILL I MATTERS	01-640-54-00-5461		588.00
					INVOICE TOTAL:		588.00 *
	H-3181C-126769	06/03/17	01	GENERAL CITY LEGAL MATTERS	01-640-54-00-5461		572.00
					INVOICE TOTAL:		572.00 *
	H-3525C-126770	06/03/17	01	KIMBALL HILL II UNIT 4 MATTERS	01-640-54-00-5461		264.00
					INVOICE TOTAL:		264.00 *
	H-3548C-126885	06/15/17	01	WALKER HOMES MATTERS	01-640-54-00-5461		438.00
					INVOICE TOTAL:		438.00 *
	H-3617C-126883	06/15/17	01	ROB ROY RAYMOND MATTERS	01-640-54-00-5461		7,653.40
					INVOICE TOTAL:		7,653.40 *

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	



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525172	GARDKOCH	GARDINER KOCH & WEISBERG					
	H-3995C-126884	06/15/17	01	YMCA MATTERS	01-640-54-00-5461		262.00
					INVOICE TOTAL:		262.00 *
					CHECK TOTAL:		9,777.40
525173	GLATFELT	GLATFELTER UNDERWRITING SRVS.					
	21177211-7	06/29/17	01	LIABILITY INS INSTALLEMENT #7	01-640-52-00-5231		9,054.47
			02	LIABILITY INS INSTALLEMENT #7	01-640-52-00-5231		1,695.79
			03	LIABILITY INS INSTALLEMENT #7	51-510-52-00-5231		993.18
			04	LIABILITY INS INSTALLEMENT #7	52-520-52-00-5231		499.37
			05	LIABILITY INS INSTALLEMENT #7	82-820-52-00-5231		852.19
					INVOICE TOTAL:		13,095.00 *
					CHECK TOTAL:		13,095.00
D000535	GOLINSKI	GARY GOLINSKI					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000536	GRUBEA	ASHLEY GRUBE					
	6/11-6/24	06/26/17	01	6/11-6/24 CENSUS MILEAGE	01-640-54-00-5478		18.73
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		18.73 *
					DIRECT DEPOSIT TOTAL:		18.73
D000537	HARMANR	RHIANNON HARMON					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	79-795-54-00-5440		45.00

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

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D000537	HARMANR	RHIANNON HARMON					
	070117	07/01/17	02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000538	HARTRICH	HART, RICHARD					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	01-210-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525174	HDSUPPLY	HD SUPPLY WATERWORKS, LTD.					
	H307854	06/21/17	01	NEW MXU UNITS	51-510-56-00-5664		3,375.00
					INVOICE TOTAL:		3,375.00 *
	H307970	06/08/17	01	GUAGE WIRE	51-510-56-00-5664		86.86
					INVOICE TOTAL:		86.86 *
	H323481	06/12/17	01	MXU TRADE IN	51-510-56-00-5664		160.00
					INVOICE TOTAL:		160.00 *
	H372728	06/21/17	01	24 WATER METERS	51-510-56-00-5664		2,804.58
					INVOICE TOTAL:		2,804.58 *
	H372826	06/23/17	01	8 WATER METERS	51-510-56-00-5664		936.32
					INVOICE TOTAL:		936.32 *
	H372893	06/21/17	01	METERS & COUPLINGS	51-510-56-00-5664		1,237.75
					INVOICE TOTAL:		1,237.75 *
					CHECK TOTAL:		8,600.51

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

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D000539	HENNED	DURK HENNE					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000540	HERNANDA	ADAM HERNANDEZ					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000541	HILTL	HILT, LARRY					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	01-210-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525175	HIRSTR	ROBERT HIRST					
	061517	06/15/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
	062217	06/22/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
					CHECK TOTAL:		144.00
D000542	HORNERR	RYAN HORNER					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	79-790-54-00-5440		45.00

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
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D000542	HORNERR	RYAN HORNER					
	070117	07/01/17	02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000543	HOULEA	ANTHONY HOULE					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525176	ILPD4811	ILLINOIS STATE POLICE					
	052017	05/31/17	01	BACKGROUND CHECK	79-795-54-00-5462		162.00
			02	BACKGROUND CHECK	79-790-54-00-5462		27.00
			03	BACKGROUND CHECK	01-110-54-00-5462		27.00
			04	BACKGROUND CHECK	82-820-54-00-5462		27.00
			05	BACKGROUND CHECK	01-110-54-00-5462		189.00
			06	BACKGROUND CHECK	01-210-54-00-5411		108.00
					INVOICE TOTAL:		540.00 *
					CHECK TOTAL:		540.00
525177	ILTREASU	STATE OF ILLINOIS TREASURER					
	59	06/28/17	01	RT47 EXPANSION PYMT #59	15-155-60-00-6079		6,148.90
			02	RT47 EXPANSION PYMT #59	51-510-60-00-6079		16,462.00
			03	RT47 EXPANSION PYMT #59	52-520-60-00-6079		4,917.93
			04	RT47 EXPANSION PYMT #59	88-880-60-00-6079		618.36
					INVOICE TOTAL:		28,147.19 *
					CHECK TOTAL:		28,147.19

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
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525178	ILTRUCK	ILLINOIS TRUCK MAINTENANCE, IN					
	027900	06/14/17	01	WHEEL SENSOR REPLACEMENT	01-410-54-00-5490		1,093.31
					INVOICE TOTAL:		1,093.31 *
					CHECK TOTAL:		1,093.31
525179	INTERDEV	INTERDEV, LLC					
	34286	05/11/17	01	FORTIGATE 200E - 3 YEAR QUOTE	01-640-54-00-5450		25,313.03
					INVOICE TOTAL:		25,313.03 *
					CHECK TOTAL:		25,313.03
525180	IPRF	ILLINOIS PUBLIC RISK FUND					
	38185	06/14/17	01	AUG 2017 WORKER COMP INS	01-640-52-00-5231		10,284.55
			02	AUG 2017 WORKER COMP INS-PR	01-640-52-00-5231		1,926.17
			03	AUG 2017 WORKER COMP INS	51-510-52-00-5231		1,128.11
			04	AUG 2017 WORKER COMP INS	52-520-52-00-5231		567.21
			05	AUG 2017 WORKER COMP INS	82-820-52-00-5231		967.96
					INVOICE TOTAL:		14,874.00 *
					CHECK TOTAL:		14,874.00
525181	ITRON	ITRON					
	452224	06/11/17	01	JULY 2017 HOSTING SERVICES	51-510-54-00-5462		555.08
					INVOICE TOTAL:		555.08 *
					CHECK TOTAL:		555.08
525182	IVANAUSM	MICHAEL IVANAUSKAS					
	061417	06/14/17	01	REFEREE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

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525183	JUSTSAFE	JUST SAFETY, LTD					
	28546	05/25/17	01	FIRST AID SUPPLIES	79-790-56-00-5620		58.85
					INVOICE TOTAL:		58.85 *
					CHECK TOTAL:		58.85
525184	KCSHERIF	KENDALL CO. SHERIFF'S OFFICE					
	MAY 2017-KANE	06/20/17	01	KANE COUNTY FTA BOND FEE	01-000-24-00-2412		70.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		70.00 *
	MAY 2017-KENDALL	06/23/17	01	KENDALL COUNTY FTA BOND FEE	01-000-24-00-2412		140.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		140.00 *
					CHECK TOTAL:		210.00
525185	KENDCPA	KENDALL COUNTY CHIEFS OF					
	332	06/27/17	01	MONTHLY MEETING FEE FOR 6	01-210-54-00-5412		96.00
					INVOICE TOTAL:		96.00 *
					CHECK TOTAL:		96.00
D000544	KLEEFISG	GLENN KLEEFISCH					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000545	KLOOTWYM	MARY KLOOTWYK					
	06/11-06/24	06/26/17	01	6/11-6/24 CENSUS MILEAGE	01-640-54-00-5478		59.92

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
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D000545	KLOOTWYM	MARY KLOOTWYK					
	06/11-06/24	06/26/17	02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		59.92 *
					DIRECT DEPOSIT TOTAL:		59.92
525186	LANEMUCH	LANER, MUCHIN, DOMBROW, BECKER					
	517402	06/01/17	01	2017 HANBOOK REVIEW & PERSONEL	01-640-54-00-5463		405.00
			02	ISSUES	** COMMENT **		
					INVOICE TOTAL:		405.00 *
					CHECK TOTAL:		405.00
525187	MENLAND	MENARDS - YORKVILLE					
	80373	05/22/17	01	SHEATHING	79-790-56-00-5640		18.82
					INVOICE TOTAL:		18.82 *
	80428	05/23/17	01	RECIP BLADE	79-790-56-00-5630		5.98
					INVOICE TOTAL:		5.98 *
	80444	05/31/17	01	DOGEAR PICKET	79-790-56-00-5640		22.50
					INVOICE TOTAL:		22.50 *
	80468	05/23/17	01	LAG SCREWS	79-790-56-00-5620		2.99
					INVOICE TOTAL:		2.99 *
	80476	05/23/17	01	SMOKE ALARM BATTERY	79-795-56-00-5640		34.99
					INVOICE TOTAL:		34.99 *
	80737	05/26/17	01	TIEDOWNS, GREASE	79-790-56-00-5620		64.17
					INVOICE TOTAL:		64.17 *
	80750	05/26/17	01	PRIMER	79-790-56-00-5640		2.99
					INVOICE TOTAL:		2.99 *

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525187	MENLAND	MENARDS - YORKVILLE					
	80770	05/26/17	01	TIEDOWN	79-790-56-00-5630		9.99
					INVOICE TOTAL:		9.99 *
	81149	05/30/17	01	CUTTING TOOL DISCS	79-790-56-00-5620		42.94
					INVOICE TOTAL:		42.94 *
	81217	05/31/17	01	PAINT BRUSHES, PAINT	79-790-56-00-5640		49.04
					INVOICE TOTAL:		49.04 *
	81247	05/31/17	01	PAINT	79-790-56-00-5640		111.93
					INVOICE TOTAL:		111.93 *
	81416	06/02/17	01	WASHERS	79-790-56-00-5620		14.16
					INVOICE TOTAL:		14.16 *
					CHECK TOTAL:		380.50
525188	MENLAND	MENARDS - YORKVILLE					
	81991	06/07/17	01	GROUND ROD CLAMP, ROD	15-155-56-00-5642		9.88
					INVOICE TOTAL:		9.88 *
					CHECK TOTAL:		9.88
525189	MENLAND	MENARDS - YORKVILLE					
	82054	06/08/17	01	STRETCH WRAP	01-410-56-00-5620		39.68
					INVOICE TOTAL:		39.68 *
	82085-17	06/08/17	01	WASTEBASKETS, CLEANERS, PEST	79-795-56-00-5640		56.28
			02	KILLER, FLOORMATS	** COMMENT **		
					INVOICE TOTAL:		56.28 *
	82514	06/12/17	01	CAR WASH	79-795-56-00-5640		3.58
					INVOICE TOTAL:		3.58 *

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525189	MENLAND	MENARDS - YORKVILLE					
	82569	06/13/17	01	SILICONE	51-510-56-00-5620		5.00
					INVOICE TOTAL:		5.00 *
	82656	06/14/17	01	WRENCH	01-410-56-00-5630		17.99
					INVOICE TOTAL:		17.99 *
	82665	06/14/17	01	CHLORINE	51-510-56-00-5620		7.98
					INVOICE TOTAL:		7.98 *
	82681	06/14/17	01	LAP SIDING	01-410-56-00-5620		13.98
					INVOICE TOTAL:		13.98 *
	82683	06/14/17	01	LAP SIDING	01-410-56-00-5620		27.98
					INVOICE TOTAL:		27.98 *
	82684	06/14/17	01	LAP SIDING RETURN CREDIT	01-410-56-00-5620		-13.98
					INVOICE TOTAL:		-13.98 *
	82698	06/14/17	01	SAND BAGS	01-410-56-00-5620		71.76
					INVOICE TOTAL:		71.76 *
	82778	06/15/17	01	SIDEWALK FRAMING LUMBER	23-230-60-00-6041		7.89
					INVOICE TOTAL:		7.89 *
	82789-17	06/15/17	01	REBAR RODS, FLOAT	23-230-60-00-6041		64.19
					INVOICE TOTAL:		64.19 *
	82849	06/16/17	01	CONCRETE PLACER	01-410-56-00-5630		45.96
					INVOICE TOTAL:		45.96 *
	82859	06/16/17	01	SPRAYER	01-410-56-00-5630		9.99
			02	PHONE CORDS, RICE PAPER FILM,	23-216-56-00-5656		85.68
			03	FILM APPLICATION KIT	** COMMENT **		
					INVOICE TOTAL:		95.67 *

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525189	MENLAND	MENARDS - YORKVILLE					
	82886	06/16/17	01	SAW BLADES	01-410-56-00-5620		34.18
					INVOICE TOTAL:		34.18 *
	83172	06/19/17	01	FRAMING LUMBER	23-230-60-00-6041		9.76
					INVOICE TOTAL:		9.76 *
	83224	06/20/17	01	DRAIN PIPING FOR GUTTERS, PVC	23-216-56-00-5656		703.40
			02	PIPE, COUPLING, GLUE, FITTINGS	** COMMENT **		
					INVOICE TOTAL:		703.40 *
	83226	06/20/17	01	OIL	51-510-56-00-5620		3.76
			02	IMPACT DRIVER	51-510-56-00-5630		8.99
					INVOICE TOTAL:		12.75 *
	83236	06/20/17	01	TOILET REPAIR SUPPLIES & PARTS	51-510-56-00-5638		16.43
					INVOICE TOTAL:		16.43 *
	83313	06/21/17	01	FIRE HYDRANT PAINT	51-510-56-00-5640		59.98
					INVOICE TOTAL:		59.98 *
	83331	06/21/17	01	FRAMING LUMBER	23-230-60-00-6041		39.36
					INVOICE TOTAL:		39.36 *
	83401	06/22/17	01	SUPPLIES FOR DOWNTOWN	23-216-56-00-5656		713.84
			02	TEMP FENCE	** COMMENT **		
					INVOICE TOTAL:		713.84 *
	83421	06/22/17	01	SAW BLADES, DRILL BITS	01-410-56-00-5630		48.47
					INVOICE TOTAL:		48.47 *
	83529	06/23/17	01	LUMBER, SCREWS	23-216-56-00-5656		73.88
					INVOICE TOTAL:		73.88 *
	83555	06/23/17	01	PAINT, STEEL POLE	23-216-56-00-5656		132.37
					INVOICE TOTAL:		132.37 *

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
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525189	MENLAND	MENARDS - YORKVILLE					
	83567	06/23/17	01	SMART LEVELS	23-230-60-00-6041		259.98
			02	PVC PIPE, COUPLING	23-216-56-00-5656		52.89
					INVOICE TOTAL:		312.87 *
					CHECK TOTAL:		2,601.25
525190	MIDAM	MID AMERICAN WATER					
	137101A	06/08/17	01	CLEANOUT COVER WATER LID	51-510-56-00-5640		570.00
					INVOICE TOTAL:		570.00 *
					CHECK TOTAL:		570.00
525191	MIDWSALT	MIDWEST SALT					
	P437195	06/22/17	01	BULK SALT	51-510-56-00-5638		2,459.85
					INVOICE TOTAL:		2,459.85 *
	P437201	06/23/17	01	BULK SALT	51-510-56-00-5638		2,290.80
					INVOICE TOTAL:		2,290.80 *
					CHECK TOTAL:		4,750.65
525192	MOSERR	ROBERT MOSER					
	061417	06/14/17	01	REFEREE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
	062117	06/21/17	01	REFEREE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		150.00
525193	MUNCOLLE	MUNICIPAL COLLECTION SERVICES					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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525193	MUNCOLLE	MUNICIPAL COLLECTION SERVICES					
	010243	05/31/17	01	MCSI MAY 2017	01-210-54-00-5467		118.95
					INVOICE TOTAL:		118.95 *
	010244	05/31/17	01	MCSI MAY 2017	01-210-54-00-5467		22.04
					INVOICE TOTAL:		22.04 *
					CHECK TOTAL:		140.99
525194	NARVICK	NARVICK BROS. LUMBER CO, INC					
	54531	05/12/17	01	RIVERFRONT PROJECT FOUNDATION	72-720-60-00-6045		441.00
			02	MIX	** COMMENT **		
					INVOICE TOTAL:		441.00 *
	54885	06/07/17	01	4,000 PSI FOR HEUSTIS SIDEWALK	01-410-56-00-5640		287.50
					INVOICE TOTAL:		287.50 *
	54966	06/15/17	01	MATERIALS FOR MARKETVIEW DR	01-410-56-00-5640		518.00
			02	ROAD REPAIRS	** COMMENT **		
					INVOICE TOTAL:		518.00 *
	54990	06/16/17	01	MATERIALS FOR MARKETVIEW RD	01-410-56-00-5640		1,328.00
			02	REPAIRS	** COMMENT **		
					INVOICE TOTAL:		1,328.00 *
					CHECK TOTAL:		2,574.50
525195	NEENAH	NEENAH FOUNDRY CO.					
	222360	06/13/17	01	STORM SEWER CURB DRAIN PARTS	01-410-56-00-5640		280.00
					INVOICE TOTAL:		280.00 *
					CHECK TOTAL:		280.00
D000546	NELCONT	TYLER NELSON					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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D000546	NELCONT	TYLER NELSON					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525196	NEWTOND	DANIEL R. NEWTON					
	062117	06/21/17	01	REFEREE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
525197	NICOR	NICOR GAS					
	07-72-09-0117 7-0517	06/13/17	01	5/12-6/13 1301 CAROLYN CT	01-110-54-00-5480		27.17
					INVOICE TOTAL:		27.17 *
	31-61-67-2493 1-0517	06/12/17	01	05/11-06/09 276 WINDHAM CIRCLE	01-110-54-00-5480		26.52
					INVOICE TOTAL:		26.52 *
	49-25-61-1000 5-0517	06/13/17	01	4/10-6/9 1 VAN EMMON	01-110-54-00-5480		16.54
					INVOICE TOTAL:		16.54 *
					CHECK TOTAL:		70.23
525198	O'REILLY	O'REILLY AUTO PARTS					
	5613-113224	05/17/17	01	OIL FILTER	01-410-56-00-5628		11.70
					INVOICE TOTAL:		11.70 *
	5613-116182	06/21/17	01	MINI BULB	01-410-56-00-5628		5.38
					INVOICE TOTAL:		5.38 *
					CHECK TOTAL:		17.08

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
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525199	OHARAM	MICHELE O'HARA					
	061217	06/12/17	01	PIANO LESSONS	79-795-54-00-5462		1,456.00
					INVOICE TOTAL:		1,456.00 *
					CHECK TOTAL:		1,456.00
525200	OHERRONO	RAY O'HERRON COMPANY					
	1724755-IN	05/02/17	01	ULTRA TRIGGER LED AC/DC	01-210-56-00-5620		458.21
					INVOICE TOTAL:		458.21 *
					CHECK TOTAL:		458.21
525201	OLEARYC	CYNTHIA O'LEARY					
	SUMMER YOUTH	06/27/17	01	UMPIRE ASSIGNING FEE	79-795-54-00-5462		300.00
					INVOICE TOTAL:		300.00 *
					CHECK TOTAL:		300.00
525202	PARADISE	PARADISE CAR WASH					
	060717	06/07/17	01	CAR WASH	79-795-54-00-5495		8.00
					INVOICE TOTAL:		8.00 *
	061317	06/13/17	01	CAR WASH	79-795-54-00-5495		8.00
					INVOICE TOTAL:		8.00 *
					CHECK TOTAL:		16.00
525203	PEPSI	PEPSI-COLA GENERAL BOTTLE					
	68234262	06/13/17	01	BEECHER CONCESSION DRINKS	79-795-56-00-5607		358.54
					INVOICE TOTAL:		358.54 *
	80068859	05/22/17	01	BEECHER CONCESSION DRINKS	79-795-56-00-5607		294.13
					INVOICE TOTAL:		294.13 *

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

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525203	PEPSI	PEPSI-COLA	GENERAL BOTTLE				
	84668411	06/23/17	01	BRIDGE CONCESSION DRINKS	79-795-56-00-5607		417.17
					INVOICE TOTAL:		417.17 *
	95865863	06/09/17	01	BRIDGE CONCESSION DRINKS	79-795-56-00-5607		817.35
					INVOICE TOTAL:		817.35 *
					CHECK TOTAL:		1,887.19
525204	PESOLA	PESOLA MEDIA GROUP					
	12222	06/14/17	01	GRAPHIC DESIGN CHARGES FOR	79-795-54-00-5462		337.50
			02	PARK & REC FLYER	** COMMENT **		
					INVOICE TOTAL:		337.50 *
					CHECK TOTAL:		337.50
525205	POOLJ	JARYL POOL					
	061517	06/15/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
					CHECK TOTAL:		72.00
525206	PULTE	PULTE HOMES					
	062017-MISC	06/21/17	01	SURETY DEPOSIT REFUND FOR THE	01-000-24-00-2415		20,000.00
			02	FOLLOWING PROPERTIES: 2689	** COMMENT **		
			03	LILAC, 1558 SIENNA, 2236 LILAC	** COMMENT **		
			04	AND 1538 SIENNA	** COMMENT **		
					INVOICE TOTAL:		20,000.00 *
					CHECK TOTAL:		20,000.00
D000547	R0000148	ELLEN LARSON					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

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D000547	R0000148	ELLEN LARSON					
	06/11-06/24	06/26/17	01	6/11-6/24 CENSUS MILEAGE	01-640-54-00-5478		34.77
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		34.77 *
					DIRECT DEPOSIT TOTAL:		34.77
D000548	R0000156	PATRICIA ZARATE					
	06/11-06/24	06/26/17	01	6/11-6/24 CENSUS MILEAGE	01-640-54-00-5478		18.72
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		18.72 *
					DIRECT DEPOSIT TOTAL:		18.72
525207	R0000594	BRIAN BETZWISER					
	104	07/01/17	01	185 WOLF ST PYMT #104	25-215-92-00-8000		3,562.09
			02	185 WOLF ST PYMT #104	25-215-92-00-8050		2,339.21
			03	185 WOLF ST PYMT #104	25-225-92-00-8000		111.60
			04	185 WOLF ST PYMT #104	25-225-92-00-8050		73.29
					INVOICE TOTAL:		6,086.19 *
					CHECK TOTAL:		6,086.19
D000549	R0001211	RON O'CONNOR					
	06/11-06/24	06/26/17	01	6/11-6/24 CENSUS MILEAGE	01-640-54-00-5478		21.40
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		21.40 *
					DIRECT DEPOSIT TOTAL:		21.40
D000550	R0001669	JENNIFER CAVALIER					
	6/11-6/24	06/26/17	01	6/11-6/24 CENSUS MILEAGE	01-640-54-00-5478		8.56

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
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01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	



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D000550	R0001669	JENNIFER CAVALIER					
	6/11-6/24	06/26/17	02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		8.56 *
					DIRECT DEPOSIT TOTAL:		8.56
525208	R0001880	HOME DEPO USA					
	062017	06/20/17	01	REFUND DUE TO CANCELLATION OF	01-000-42-00-4210		50.00
			02	PERMIT	** COMMENT **		
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		50.00
525209	RAGERD	DALE W. RAGER					
	061517	06/15/17	01	REFEREE	79-795-54-00-5462		54.00
					INVOICE TOTAL:		54.00 *
	062217	06/22/17	01	REFEREE	79-795-54-00-5462		54.00
					INVOICE TOTAL:		54.00 *
					CHECK TOTAL:		108.00
525210	RATOSP	PETE RATOS					
	060917	06/09/17	01	MILEAGE REIMBURSEMENT FOR	01-220-54-00-5415		49.01
			02	06/08 & 06/09 FIELD WORK AND	** COMMENT **		
			03	INSPECTIONS	** COMMENT **		
					INVOICE TOTAL:		49.01 *
	060917-A	06/09/17	01	06/05, 06/06, 06/07 MILEAGE	01-220-54-00-5415		59.80
			02	REIMBURSEMENT FOR FIELDWORK	** COMMENT **		
			03	INSPECTIONS	** COMMENT **		
					INVOICE TOTAL:		59.80 *
					CHECK TOTAL:		108.81

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
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01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
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D000551	REDMONST	STEVE REDMON					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525211	RIETZR	ROBERT L. RIETZ JR.					
	060817	06/08/17	01	REFEREE	79-795-54-00-5462		108.00
					INVOICE TOTAL:		108.00 *
	062117	06/21/17	01	REFEREE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
	062217	06/22/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
					CHECK TOTAL:		255.00
525212	ROGGENBT	TOBIN L. ROGGENBUCK					
	061417	06/14/17	01	REFEREE	79-795-54-00-5462		50.00
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		50.00
D000552	ROSBOROS	SHAY REMUS					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525213	RUSSPOWE	RUSSO HARDWARE INC.					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
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525213	RUSSPOWE	RUSO HARDWARE INC.					
	4114048	06/01/17	01	LINE TRIMMERS, BACK SPRAYER	79-790-56-00-5630		465.97
					INVOICE TOTAL:		465.97 *
					CHECK TOTAL:		465.97
D000553	SCOTTB	BILL SCOTT					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000554	SLEEZERJ	JOHN SLEEZER					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000555	SLEEZERS	SLEEZER, SCOTT					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000556	SMITHD	DOUG SMITH					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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D000557	SOELKET	TOM SOELKE					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525214	SOURCONE	SOURCE ONE OFFICE PRODUCTS					
	419579	06/26/17	01	PAPER	79-795-56-00-5610		494.85
					INVOICE TOTAL:		494.85 *
	529249	06/21/17	01	LABLES, TAPE	79-795-56-00-5610		119.84
					INVOICE TOTAL:		119.84 *
					CHECK TOTAL:		614.69
525215	STREICH	STREICHERS					
	I1265261	06/01/17	01	PANTS	01-210-56-00-5600		97.98
					INVOICE TOTAL:		97.98 *
	I1267662	06/16/17	01	HOLSTER	01-210-56-00-5600		122.99
					INVOICE TOTAL:		122.99 *
					CHECK TOTAL:		220.97
525216	SUBURLAB	SUBURBAN LABORATORIES INC.					
	145011	05/31/17	01	ROUTINE WATER TESTS	51-510-54-00-5429		375.00
					INVOICE TOTAL:		375.00 *
					CHECK TOTAL:		375.00
525217	SUNLIFE	SUN LIFE FINANCIAL					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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525217	SUNLIFE	SUN LIFE FINANCIAL					
	062017	06/20/17	01	JULY 2017 DENTAL INS	01-110-52-00-5223		423.28
			02	JULY 2017 DENTAL INS	01-110-52-00-5237		85.26
			03	JULY 2017 DENTAL INS	01-120-52-00-5223		443.25
			04	JULY 2017 DENTAL INS	01-210-52-00-5223		3,928.89
			05	JULY 2017 DENTAL INS	01-220-52-00-5223		636.32
			06	JULY 2017 DENTAL INS	01-410-52-00-5223		711.26
			07	JULY 2017 DENTAL INS	01-640-52-00-5241		468.82
			08	JULY 2017 DENTAL INS	79-790-52-00-5223		812.16
			09	JULY 2017 DENTAL INS	79-795-52-00-5223		539.68
			10	JULY 2017 DENTAL INS	51-510-52-00-5223		734.03
			11	JULY 2017 DENTAL INS	51-510-52-00-5223		353.27
			12	JULY 2017 DENTAL INS	82-820-52-00-5223		252.75
				INVOICE TOTAL:			9,388.97 *
				CHECK TOTAL:			9,388.97
525218	SUTCLIFR	ROBIN SUTCLIFF					
	159838	06/20/17	01	REFUND DUE TO RESERVATION	79-000-24-00-2410		500.00
			02	CHANGE	** COMMENT **		
				INVOICE TOTAL:			500.00 *
				CHECK TOTAL:			500.00
525219	THORGARD	THOR GUARD, INC.					
	45570	05/31/17	01	AIR HORN ASSEMBLY	79-790-54-00-5495		851.25
				INVOICE TOTAL:			851.25 *
				CHECK TOTAL:			851.25
525220	TRAFFIC	TRAFFIC CONTROL CORPORATION					
	96138	01/16/17	01	COLLARD NIPPLE	01-410-54-00-5435		69.00
				INVOICE TOTAL:			69.00 *
				CHECK TOTAL:			69.00

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
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525221	UPS5361	DDEDC #3, INC					
	060817	06/08/17	01	1 PKG TO KFO	01-110-54-00-5452		30.78
					INVOICE TOTAL:		30.78 *
	062217	06/22/17	01	1 PKG TO KFO	01-110-54-00-5452		42.92
					INVOICE TOTAL:		42.92 *
					CHECK TOTAL:		73.70
525222	VERMONT	VERMONT SYSTEMS					
	54925	06/01/17	01	ANNUAL MAINTENANCE AGRREMENT	79-795-54-00-5462		4,482.00
					INVOICE TOTAL:		4,482.00 *
					CHECK TOTAL:		4,482.00
525223	WATCHGRD	WATCHGUARD VIDEO					
	4BOINV0002352	06/21/17	01	VEHICLE COMPUTER SERVER	25-205-60-00-6070		4,725.00
					INVOICE TOTAL:		4,725.00 *
	4REINV0006058	06/21/17	01	OUTFIT NEW SQUADS	25-205-60-00-6070		15,660.00
					INVOICE TOTAL:		15,660.00 *
					CHECK TOTAL:		20,385.00
525224	WATERSER	WATER SERVICES CO.					
	26552	06/06/17	01	WATER METER TESTS	51-510-56-00-5664		220.00
					INVOICE TOTAL:		220.00 *
					CHECK TOTAL:		220.00
525225	WATERSYS	WATER SOLUTIONS UNLIMITED, INC					
	41623	06/09/17	01	PHOSPHATE	51-510-56-00-5638		2,488.20
					INVOICE TOTAL:		2,488.20 *
					CHECK TOTAL:		2,488.20

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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D000558	WEBERR	ROBERT WEBER					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525226	WEEKSB	WILLIAM WEEKS					
	062117	06/21/17	01	REFEREE	79-795-54-00-5462		50.00
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		50.00
525227	WHISKEY	WHISKEY ROMANCE BAND					
	071517	06/16/17	01	RIVER FEST BAND PERFORMANCE	79-795-56-00-5606		1,500.00
					INVOICE TOTAL:		1,500.00 *
					CHECK TOTAL:		1,500.00
525228	WHSKYFST	DAVID TORRES					
	RVR FEST	06/16/17	01	RIVER FEST 2017 PERFORMANCE	79-795-56-00-5606		700.00
					INVOICE TOTAL:		700.00 *
					CHECK TOTAL:		700.00
D000559	WILLRETE	ERIN WILLRETT					
	070117	07/01/17	01	JUNE 2017 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

DATE: 07/05/17  
TIME: 12:53:54  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

FY 18

INVOICES DUE ON/BEFORE 07/11/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525229	WTRPRD	WATER PRODUCTS, INC.					
	0273874	06/19/17	01	COUPLING, CURB STOPS	51-510-56-00-5640		581.88
					INVOICE TOTAL:		581.88 *
					CHECK TOTAL:		581.88
525230	YORKPDP	YORKVILLE POLICE DEPT.					
	062617	06/26/17	01	ULTA GIFT CARD FOR TOBACCO	01-210-56-00-5650		50.00
			02	COMPLIANCE CHECK VOLUNTEERS	** COMMENT **		
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		50.00
525231	YORKSELF	YORKVILLE SELF STORAGE, INC					
	062317-45	06/23/17	01	JUN 2017 STORAGE RENTAL	01-210-54-00-5485		80.00
					INVOICE TOTAL:		80.00 *
					CHECK TOTAL:		80.00
525232	YOUNGM	MARLYS J. YOUNG					
	060617	06/22/17	01	06/06/17 EDC MEETING MINUTES	01-110-54-00-5462		66.25
					INVOICE TOTAL:		66.25 *
					CHECK TOTAL:		66.25
TOTAL CHECKS PAID:							225,478.32
TOTAL DIRECT DEPOSITS PAID:							10,636.01
TOTAL AMOUNT PAID:							236,114.33

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	



CHECK DATE: 06/30/17

FY 18

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
523195	GENEVA	GENEVA CONSTRUCTION					
	060717EEI - #8		06/07/17	01	COUNTRYSIDE WATER MAIN &	51-510-60-00-6082	21,151.59
				02	ROADWAY IMPROVEMENTS	** COMMENT **	
				03	COUNTRYSIDE WATER MAIN &	23-230-60-00-6082	507,638.27
				04	ROADWAY IMPROVEMENTS	** COMMENT **	
					INVOICE TOTAL:		528,789.86 *
					CHECK TOTAL:		528,789.86
					TOTAL AMOUNT PAID:		528,789.86



## UNITED CITY OF YORKVILLE PAYROLL SUMMARY June 30, 2017

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
ADMINISTRATION	\$ 15,862.04	\$ -	15,862.04	\$ 1,709.94	\$ 1,194.85	\$ 18,766.83
FINANCE	9,270.01	-	9,270.01	999.31	700.67	\$ 10,969.99
POLICE	102,025.09	1,077.34	103,102.43	580.83	7,814.37	\$ 111,497.63
COMMUNITY DEV.	16,336.55	-	16,336.55	1,627.25	1,232.74	\$ 19,196.54
STREETS	16,076.84	85.19	16,162.03	1,578.42	1,233.58	\$ 18,974.03
CENSUS	4,143.28	-	4,143.28	-	316.95	\$ 4,460.23
WATER	14,986.41	315.71	15,302.12	1,567.64	1,158.36	\$ 18,028.12
SEWER	8,171.36	-	8,171.36	880.87	623.58	\$ 9,675.81
PARKS	20,615.90	543.92	21,159.82	1,926.27	1,618.74	\$ 24,704.83
RECREATION	14,133.31	-	14,133.31	1,223.16	1,078.08	\$ 16,434.55
LIBRARY	13,759.23	-	13,759.23	672.00	1,048.20	\$ 15,479.43
<b>TOTALS</b>	<b>\$ 235,380.02</b>	<b>\$ 2,022.16</b>	<b>\$ 237,402.18</b>	<b>\$ 12,765.69</b>	<b>\$ 18,020.12</b>	<b>\$ 268,187.99</b>

**TOTAL PAYROLL      \$ 268,187.99**



## UNITED CITY OF YORKVILLE

### BILL LIST SUMMARY

Tuesday, July 11, 2017

#### ACCOUNTS PAYABLE

#### DATE

Manual Check Register - FY18 ( <i>Page 1</i> )	06/29/2017	228,357.15
Manual Check Register - FY18 ( <i>Page 2</i> )	06/26/2017	15,321.60
City Check Register - FY17 ( <i>Page 3</i> )	07/11/2017	1,195.00
City Check Register - FY18( <i>Pages 4 - 38</i> )	07/11/2017	236,114.33

<b>SUB-TOTAL:</b>	<b>\$480,988.08</b>
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#### OTHER PAYABLES

##### **FY18**

Manual Check #523195- Geneva Construction ( <i>Page 39</i> )	06/30/2017	528,789.86
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<b>SUB-TOTAL:</b>	<b>\$528,789.86</b>
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#### WIRE PAYMENTS

* Amalgamated Bank of Chicago - 2016 Bond - Interest PMT	06/26/2017	141,899.15
* Amalgamated Bank of Chicago - 2014B Bond - Interest PMT	06/26/2017	22,375.00
* Amalgamated Bank of Chicago - 2014C Bond -Interest PMT	06/26/2017	13,875.00
* BNY Mellon - 2004B Bond - Interest PMT	06/26/2017	17,800.00
* BNY Mellon - 2006 Bond - Interest PMT	06/26/2017	13,681.25
* BNY Mellon - 2011 Bond - Interest PMT	06/26/2017	178,583.00

<b>TOTAL PAYMENTS:</b>	<b>\$388,213.40</b>
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#### PAYROLL

Bi - Weekly ( <i>Page 40</i> )	06/30/2017	268,187.99
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<b>SUB-TOTAL:</b>	<b>\$268,187.99</b>
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<b>TOTAL DISBURSEMENTS:</b>	<b>\$1,666,179.33</b>
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\* Payments Made Via Wire Transfer



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

Mayor's Report #1

Tracking Number

CC 2017-37

### Agenda Item Summary Memo

**Title:** Proclamation for Purple Heart City

**Meeting and Date:** City Council – July 11, 2017

**Synopsis:** \_\_\_\_\_  
\_\_\_\_\_

#### 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:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# UNITED CITY OF YORKVILLE

## *A Purple Heart City*

WHEREAS, the citizens of the United City of Yorkville have great admiration and the utmost gratitude for all the men and women who have selflessly served their country and this community in the Armed Forces; and

WHEREAS, veterans have paid the high price of freedom by leaving their families and communities and placing themselves in harm's way for the good of all; and

WHEREAS, the Purple Heart is the oldest military decoration in present use and was initially created as the Badge of Military Merit by General George Washington in 1782; and

WHEREAS, the Purple Heart was the first American service award or decoration made available to the common soldier and is specifically awarded to members of the United States Armed Forces who have been wounded or paid the ultimate sacrifice in combat with a declared enemy of the United States of America; and

WHEREAS, the United City of Yorkville appreciates the sacrifices our Purple Heart recipients made in defending our freedoms and believe it is important that we acknowledge them for their courage and show them the honor and support they have earned.

NOW, THEREFORE, BE IT RESOLVED that I, Gary J. Golinski, Mayor of the United City of Yorkville, do hereby proclaim the United City of Yorkville as

### A PURPLE HEART CITY

and encourage the citizens of the United City of Yorkville to show their appreciation for the sacrifices the Purple Heart recipients have made in defending our freedoms, to acknowledge their courage, and to show them the honor and support they have earned.

Dated this 11<sup>th</sup> day of July, 2017, A.D.

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Gary J. Golinski, Mayor



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

Mayor's Report #2

Tracking Number

CC 2017-38

### Agenda Item Summary Memo

**Title:** Appointment of Freedom of Information Officer – Jori Behland

**Meeting and Date:** City Council – July 11, 2017

**Synopsis:** \_\_\_\_\_  
\_\_\_\_\_

#### Council Action Previously Taken:

Date of Action: \_\_\_\_\_ Action Taken: \_\_\_\_\_

Item Number: \_\_\_\_\_

**Type of Vote Required:** Majority

**Council Action Requested:** Approval

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

#### Agenda Item Notes:

\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



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

Mayor's Report #3

Tracking Number

CC 2017-39

### Agenda Item Summary Memo

**Title:** Fiscal Year 2018 – Downtown TIF Fund Budget Amendment

**Meeting and Date:** City Council – July 11, 2017

**Synopsis:** Please see attached memo.

### Council Action Previously Taken:

Date of Action: N/A Action Taken: \_\_\_\_\_

Item Number: \_\_\_\_\_

**Type of Vote Required:** Supermajority (6 out of 9)

**Council Action Requested:** Approval

**Submitted by:** Rob Fredrickson Finance  
Name Department

### Agenda Item Notes:

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# Memorandum

To: City Council  
From: Rob Fredrickson, Finance Director  
Date: July 5, 2017  
Subject: Fiscal Year 2018 Budget Amendment – Downtown TIF

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## **Summary**

Amend the Fiscal Year 2018 (88) Downtown TIF Fund budget to include additional project costs for paving in the Downtown area (\$85,000); and for maintenance, repair and removal work for the property located at 206 Heustis Street (\$121,663).

## **Background**

In conjunction with the City's 2017 Road to Better Roads Program, City Council recently approved two contracts with D Construction for a total of \$1,062,839. Included in this amount was approximately \$135,000 worth of paving projects in the Downtown TIF Area, which consisted of the Riverfront Parking Lot – near the Ice Cream Shop (\$25,000); the east alley (\$35,000); the Parks & Recreation north and south parking lots (\$17,500); and the Old Second Bank parking lot (\$57,500).

Approximately \$50,000 of these TIF paving costs will be covered by the City-Wide Capital Fund as a result of the budgetary savings realized from the initial 2017 RTBR contract; the Kennedy Road project; and the Center & Countryside Parkway project. In order to proceed with the remaining \$85,000 in paving projects, the Downtown TIF budget would need to be amended, as shown in the attached Schedule A.

In addition, the City recently issued an RFP for the maintenance, repair and removal work related to the property located at 206 Heustis Street in the downtown area. The low bidder was All Union Fence Co., with a bid of \$121,662.35. In order to engage the company to complete this work, the Downtown TIF budget would again need to be amended, as shown on Schedule A.

The original budgeted amount shown in the "Project Costs" line item is \$100,000, which was slated to be used for expenditures relating to downtown streetscape & signage (\$25,000) and for the overlay district (\$75,000). The total amount of both budget amendments listed above is \$206,663. The proposed amendment would further reduce projected fund balance in the Downtown TIF Fund to negative \$965,000 at the end of Fiscal Year 2018.

## **Recommendation**

Staff recommends approval of the attached ordinance.



**Ordinance No. 2017-\_\_\_\_**

**AN ORDINANCE AUTHORIZING THE THIRD AMENDMENT TO THE ANNUAL BUDGET OF THE UNITED CITY OF YORKVILLE, FOR THE FISCAL YEAR COMMENCING ON MAY 1, 2017 AND ENDING ON APRIL 30, 2018**

**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**, pursuant to 65 ILCS 5/8-2-9.4, the City adopted Ordinance No. 2017-16 on April 11, 2017 adopting an annual budget for the fiscal year commencing on May 1, 2017 and ending on April 30, 2018; and,

**WHEREAS**, pursuant to 65 ILCS 5/8-2-9.6, by a vote of two-thirds of the members of the corporate authorities then holding office, the annual budget of the United City of Yorkville may be revised by deleting, adding to, changing or creating sub-classes within object classes and object classes themselves. No revision of the budget shall be made increasing the budget in the event funds are not available to effectuate the purpose of the revision; and,

**WHEREAS**, funds are available to effectuate the purpose of this revision.

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

**Section 1:** That the amounts shown in Schedule A, attached hereto and made a part hereof by reference, increasing and/or decreasing certain object classes and decreasing certain fund balances in the Downtown TIF fund with respect to the United City of Yorkville’s 2017-2018 Budget are hereby approved.

**Section 2:** This ordinance shall be in full force and effect from and after its passage and approval according to law.

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois this  
\_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
CITY CLERK

CARLO COLOSIMO \_\_\_\_\_

KEN KOCH \_\_\_\_\_

JACKIE MILSCHEWSKI \_\_\_\_\_

ARDEN JOE PLOCHER \_\_\_\_\_

CHRIS FUNKHOUSER \_\_\_\_\_

JOEL FRIEDERS \_\_\_\_\_

SEAVER TARULIS \_\_\_\_\_

ALEX HERNANDEZ \_\_\_\_\_

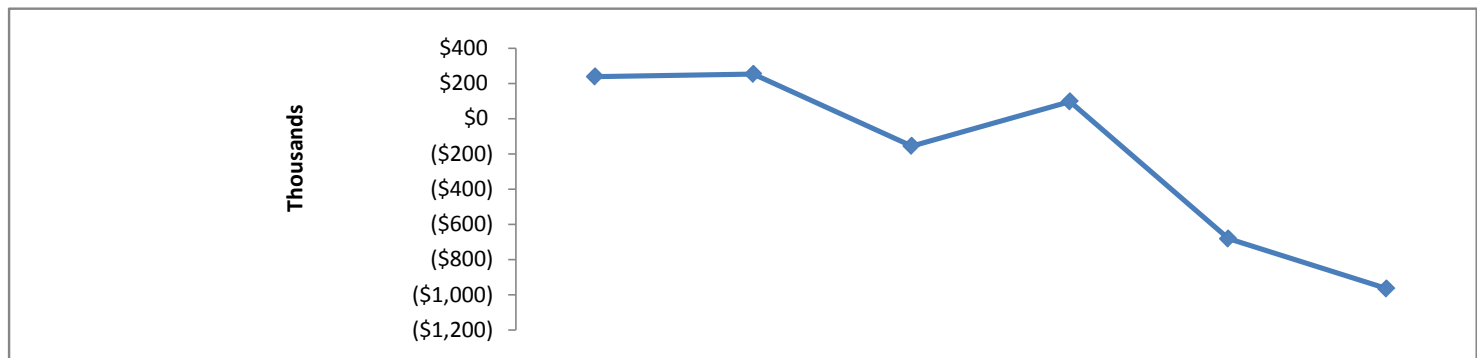
Approved by me, as Mayor of the United City of Yorkville, Kendall County, Illinois, this  
\_\_\_\_\_ day of \_\_\_\_\_ 2017.

\_\_\_\_\_  
MAYOR

## DOWNTOWN TIF FUND (88)

The Downtown TIF was created in 2006, in order to finance a mixed use development in the downtown area.

	FY 2015 Actual	FY 2016 Actual	FY 2017 Budget	FY 2017 Projected	FY 2018 Adopted Budget	FY 2018 Amended Budget
<b>Revenue</b>						
Taxes	60,027	68,868	70,000	67,307	70,000	70,000
Investment Earnings	1	3	50	-	-	-
Miscellaneous	187	236	-	1,400	-	-
<b>Total Revenue</b>	<b>60,215</b>	<b>69,107</b>	<b>70,050</b>	<b>68,707</b>	<b>70,000</b>	<b>70,000</b>
<b>Expenditures</b>						
Contractual Services	20,045	17,830	35,360	32,016	65,659	65,659
Capital Outlay	19,106	36,668	813,170	192,895	860,420	1,067,083
Debt Service	-	-	-	-	-	-
Other Financing Uses	13,500	-	-	-	-	-
<b>Total Expenditures</b>	<b>52,651</b>	<b>54,498</b>	<b>848,530</b>	<b>224,911</b>	<b>926,079</b>	<b>1,132,742</b>
<b>Surplus (Deficit)</b>	<b>7,564</b>	<b>14,609</b>	<b>(778,480)</b>	<b>(156,204)</b>	<b>(856,079)</b>	<b>(1,062,742)</b>
<b>Ending Fund Balance</b>	<b>239,096</b>	<b>253,703</b>	<b>(154,775)</b>	<b>97,499</b>	<b>(681,353)</b>	<b>(965,243)</b>
	454.1%	465.5%	-18.2%	43.4%	-73.6%	-85.2%



**United City of Yorkville**  
**Downtown TIF Fund**

88

**DOWNTOWN TIF FUND REVENUE**

Account	Description	FY 2015 Actual	FY 2016 Actual	FY 2017 Budget	FY 2017 Projected	FY 2018 Adopted	FY 2018 Amended
<b>Taxes</b>							
88-000-40-00-4000	PROPERTY TAXES	60,027	68,868	70,000	67,307	70,000	70,000
	<b>Total: Taxes</b>	<b>\$60,027</b>	<b>\$68,868</b>	<b>\$70,000</b>	<b>\$67,307</b>	<b>\$70,000</b>	<b>\$70,000</b>
<b>Investment Earnings</b>							
88-000-45-00-4500	INVESTMENT EARNINGS	1	3	50	-	-	-
	<b>Total: Investment Earnings</b>	<b>\$1</b>	<b>\$3</b>	<b>\$50</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Miscellaneous</b>							
88-000-48-00-4850	MISCELLANEOUS INCOME	187	236	-	1,400	-	-
	<b>Total: Miscellaneous</b>	<b>\$187</b>	<b>\$236</b>	<b>\$0</b>	<b>\$1,400</b>	<b>\$0</b>	<b>\$0</b>
	<b>Total: DOWNTOWN TIF REVENUE</b>	<b><u>\$60,215</u></b>	<b><u>\$69,107</u></b>	<b><u>\$70,050</u></b>	<b><u>\$68,707</u></b>	<b><u>\$70,000</u></b>	<b><u>\$70,000</u></b>

**United City of Yorkville**  
**Downtown TIF Fund**

880

**DOWNTOWN TIF FUND EXPENDITURES**

Account	Description	FY 2015 Actual	FY 2016 Actual	FY 2017 Budget	FY 2017 Projected	FY 2018 Adopted	FY 2018 Amended
<b>Contractual Services</b>							
88-880-54-00-5401	ADMINISTRATIVE CHARGEBACK	-	-	-	-	30,284	30,284
88-880-54-00-5425	TIF INCENTIVE PAYOUT	16,196	15,223	20,000	20,558	20,000	20,000
88-880-54-00-5462	PROFESSIONAL SERVICES	276	2,051	360	304	375	375
88-880-54-00-5466	LEGAL SERVICES	3,573	556	15,000	11,154	15,000	15,000
<b>Total:</b>	<b>Contractual Services</b>	<b>\$20,045</b>	<b>\$17,830</b>	<b>\$35,360</b>	<b>\$32,016</b>	<b>\$65,659</b>	<b>\$65,659</b>
<b>Capital Outlay</b>							
88-880-60-00-6000	PROJECT COSTS	11,686	29,248	125,000	71,970	100,000	306,663
88-880-60-00-6011	PROPERTY ACQUISITION	-	-	370,000	10,000	363,000	363,000
88-880-60-00-6045	RIVERFRONT PARK	-	-	-	-	360,000	360,000
88-880-60-00-6048	DOWNTOWN STREETScape IMPROVEMENT	-	-	310,750	103,504	30,000	30,000
88-880-60-00-6079	ROUTE 47 EXPANSION	7,420	7,420	7,420	7,421	7,420	7,420
<b>Total:</b>	<b>Capital Outlay</b>	<b>\$19,106</b>	<b>\$36,668</b>	<b>\$813,170</b>	<b>\$192,895</b>	<b>\$860,420</b>	<b>\$1,067,083</b>
<b>Debt Service - FNBO Loan - 102 E Van Emmon Building</b>							
88-880-81-00-8000	PRINCIPAL PAYMENT	-	-	-	-	-	-
80-880-81-00-8050	INTEREST PAYMENT	-	-	-	-	-	-
<b>Total:</b>	<b>Debt Service - FNBO Loan</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Other Financing Uses</b>							
88-880-99-00-9923	TRANSFER TO CITY-WIDE CAPITAL	13,500	-	-	-	-	-
<b>Total:</b>	<b>Other Financing Uses</b>	<b>\$13,500</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total: DOWNTOWN TIF EXPENDITURES</b>		<b><u>\$52,651</u></b>	<b><u>\$54,498</u></b>	<b><u>\$848,530</u></b>	<b><u>\$224,911</u></b>	<b><u>\$926,079</u></b>	<b><u>\$1,132,742</u></b>



Reviewed By:	
Legal	<input checked="" type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input 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

Economic Development #1

Tracking Number

EDC 2017-50

### Agenda Item Summary Memo

**Title:** Heustis Street RFP Results

**Meeting and Date:** City Council – July 11, 2017

**Synopsis:** \_\_\_\_\_  
\_\_\_\_\_

### Council Action Previously Taken:

Date of Action: EDC - 07/05/17 Action Taken: Moved forward to CC

Item Number: EDC 2017-50

**Type of Vote Required:** Majority

**Council Action Requested:** Approval  
\_\_\_\_\_

**Submitted by:** \_\_\_\_\_  
Name Department

### Agenda Item Notes:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# Memorandum

To: Economic Development Committee  
From: Erin Willrett, Assistant City Administrator  
CC: Krysti Noble, Community Development Director  
Date: July 5, 2017  
Subject: RFP Results and Recommendation 206 Heustis Street

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## **Summary**

Discussion of the proposals received for the maintenance, repair and removal work related to the property located at 206 Heustis Street in Yorkville, IL.

## **Background**

The City first went out for proposal on September 23, 2016. No proposals were received within the time frame listed. However, after the proposal was closed 2 proposals were received and both amounts were higher than those authorized by the adjudicator for the Findings, Decision and Order for the property at 206 Heustis Street. The City went through the adjudication process a second time and the owner did not comply with the property maintenance issues and another Findings, Decision and Order was issued on the property on April 10, 2017 in the amount of \$154,520.00. The City went out for proposal on May 3, 2017 and received 3 proposals on June 1, 2017. Proposals were received from:

- All Union Fence Co., Inc.
- Louder Enterprises, Inc.
- S & K Excavating & Trucking, Inc.

A summary of the bid results is attached for your reference. The RFP scope includes removal and disposal of a wood rack for firewood, various small snipe signs within the public right-of-way, a dilapidated wooden fence, towing and storage of approximately 12 inoperable and unlicensed vehicles, and installation of a new fence. This project is not part of the FY18 budget. The Order approved by the adjudicator seeks reimbursement of all costs incurred by the City associated with the abatement of the code violations including the costs of the administrative hearings, attorney's fees and fines imposed. The bids ranged from \$121,662.35 up to \$221,000.00. Staff has completed a phone interview and reference check on each bidder and all came back favorable.

## **Recommendation**

Staff recommends moving forward with a contract for the lowest proposer, All Union Fence Co., Inc for the maintenance, repair and removal work related to the property located at 206 Heustis Street in Yorkville, IL in the amount not to exceed \$121,662.35. If the Committee agrees, staff would forward with the attached contract and resolution for approval at a future City Council meeting.





Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

## 206 Heustis Street

United City of Yorkville, Illinois  
Yorkville GIS 2017





Name	Email	Address	Phone	Wooden Fence	PVC/Vinyl Fence	Building #'s	Vehicles	Waste	(Add) Payment/Perf Bond	(Add) Brush/Tree Removal	Total w/ Wooden Fence	Total with PVC Fence
S & K Excavating & Trucking, Inc.	<a href="mailto:jessica@skexcavating.com">jessica@skexcavating.com</a>	P.O. Box 655 Newark, IL 60541	815-695-1100	\$62,000.00	n/a	\$500.00	\$15,000.00	\$110,000.00	\$3,500.00	\$30,000.00	\$221,000.00	n/a
Louder Enterprises, Inc.	<a href="mailto:louderentinc@gmail.com">louderentinc@gmail.com</a>	6700 Lorraine Drive, Countryside, IL	708-588-1250	\$110,173.00	\$152,323.00	\$250.00	\$2,418.00	\$232.00			\$113,073.00	\$118,335.00
All Union Fence Co., Inc.	<a href="mailto:mike@allunionfence.com">mike@allunionfence.com</a>	907 Rowell Avenue, Joliet, IL 60433	815-726-6995	\$56,864.35	\$82,872.35	\$350.00	\$3,750.00	\$34,690.00			\$95,654.35	\$121,662.35

**UNITED CITY OF YORKVILLE  
800 GAME FARM ROAD, YORKVILLE ILLINOIS 60560**

**CONTRACT**

**THIS CONTRACT** made this \_\_\_\_ day of \_\_\_\_\_, 2017, by and between the United City of Yorkville, an Illinois municipal corporation hereinafter called the "City" and \_\_\_\_\_ located at \_\_\_\_\_ hereinafter called the "Contractor".

**WITNESSETH:**

**WHEREAS**, the City has heretofore solicited Request for Proposals for maintenance, repair and removal work related to the property located at 206 Heustis Street, Yorkville, Illinois necessary to complete the work specified in the City's Request for Proposals issued May 1, 2017 by the City; and,

**WHEREAS**, based upon a review of the bids received and determination as to the qualifications of the bidders, the corporate authorities of the City have determined that \_\_\_\_\_ having submitted a bid in the amount of \$\_\_\_\_\_ is the lowest responsible bidder for the maintenance, repair and removal work related to the property located at 206 Heustis Street.

**NOW, THEREFORE**, for and in consideration of their mutual promises and agreements, the parties hereto do hereby agree as follows:

1. The Contractor agrees to furnish all materials, supplies, tools, equipment, labor and other services necessary to commence and complete the City's maintenance, repair and removal services in accordance with the terms and conditions stated in the *REQUEST FOR PROPOSALS FOR MAINTENANCE, REPAIR AND REMOVAL WORK RELATED TO THE PROPERTY AT 206 HEUSTIS STREET, YORKVILLE, IL*, including Specifications, Special Conditions and General Conditions attached hereto and made a part hereof as Exhibit A, and the Contractor's transmittal letter and detailed bid proposal attached hereto and made a part hereof as Exhibit B all of which are made a part hereof and herein called the "*Contract Documents*".
2. The City shall pay the Contractor in the amounts, manner and at times as set forth in the Contract Documents.
3. This Contract may be terminated at any time by the City upon written notice to the Contractor provided that the Contractor is paid for all work performed and expenses incurred up to the date of notice of termination.

**IN WITNESS WHEREOF**, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Contract as of the day and year first above written:

UNITED CITY OF YORKVILLE

By: \_\_\_\_\_  
Mayor

*Attest:*

\_\_\_\_\_  
City Clerk

CONTRACTOR:

By: \_\_\_\_\_  
*Signature*  
\_\_\_\_\_  
*Print Name and Title*

*Attest:* \_\_\_\_\_

**A RESOLUTION AUTHORIZING A CONTRACT WITH ALL UNION FENCE COMPANY, INC. FOR THE MAINTENANCE, REPAIR AND REMOVAL PROJECT FOR THE PROPERTY AT 206 HEUSTIS STREET**

**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 City has previously advertised for bids on May 1, 2017 for the maintenance, repair and removal project for the property at 206 Heustis Street; and,

**WHEREAS**, based upon a review of the bids received and determination as to the qualifications of the bidders, the corporate authorities of the United City of Yorkville have determined that All Union Fence Company, Inc. of Joliet, Illinois, having submitted a bid in the amount of \$121,662.35 is the lowest responsible bidder.

**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 the bid submitted by All Union Fence Company, Inc. in the amount not to exceed \$121, 662.35 is hereby accepted, and the Mayor and City Clerk are hereby authorized and directed on behalf of the United City of Yorkville to execute a *CONTRACT* with All Union Fence Company, Inc. as attached hereto and made a part hereof as Exhibit A.

**Section 2:** That this resolution shall be in full force and effect from and after its passage and approval according to law.

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2017.

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CITY CLERK

CARLO COLOSIMO \_\_\_\_\_

JACKIE MILSCHEWSKI \_\_\_\_\_

CHRIS FUNKHOUSER \_\_\_\_\_

SEAVER TARULIS \_\_\_\_\_

KEN KOCH \_\_\_\_\_

ARDEN JOE PLOCHER \_\_\_\_\_

JOEL FRIEDERS \_\_\_\_\_

ALEX HERNANDEZ \_\_\_\_\_

Approved by me, as Mayor of the United City of Yorkville, Kendall County, Illinois, this \_\_\_\_  
day of \_\_\_\_\_, 2017.

**United City of Yorkville, Illinois**  
**800 Game Farm Road, Yorkville, Illinois 60560**  
**Request for Proposals**

The United City of Yorkville, Illinois will accept proposals for the following scope of services for maintenance, repair and removal work related to the property located at 206 Heustis Street in Yorkville, Illinois:

1. Removal and disposal, at the contractor's expense, of a wood rack for firewood located within a public right-of-way along the 200 block of Heustis Street.
2. Removal and disposal, at the contractor's expense, of various small snipe signs located within a public right-of-way along Heustis Street.
3. Towing and storage of approximately twelve (12) inoperable and unlicensed motor vehicles (as verified by the United City of Yorkville) to an auto yard.
4. Removal and disposal, at the contractor's expense, of a dilapidated approximately 6' tall wooden fence.
5. Installation of new approximately 900 linear foot 8' tall fence and 2 gates. The fence should enclose the storage yard, but not the building. Please provide a proposal for a natural rot resistant solid wood privacy fence and an optional proposal for a natural rot resistant solid wood or composite wood and/or plastic privacy fence with lattice at the top. The gates should be approximately twelve (12) feet in width to allow ingress/egress of vehicles into the storage yard. There are 2 existing ingress/egress locations where the gates should be located, one on Heustis Street and one on Mill Street.
6. Installation of new building mounted address numbers.
7. Removal and disposal, at the contractor's expense, of all various rubbish and garbage, included but not limited to such items as inoperable equipment, numerous large metallic items, pallets, piles of tree branches, boxes, etc. City staff will walk through the site with the contractor, once the bid has been awarded to outline specific items for removal and disposal.

Proposals will be received at the Office of the Administrator, at 800 Game Farm Road, Yorkville, Illinois 60560 **until 4:00 PM on June 1, 2017 (the closing date).**

General questions regarding this Request for Proposals shall be directed to Krysti Barksdale-Noble, Director of Community Development at 630-553-8573. All detailed questions concerning the actual specifications are to be forwarded by email to Peter Ratos, Building Code Official, at [pratos@yorkville.il.us](mailto:pratos@yorkville.il.us) by May 22, 2017.

The person or firm submitting the proposal shall at all times observe and conform to all laws, ordinances, and regulations of the Federal, State, and City which may in any manner affect the proposal.

## **SPECIFICATIONS**

### **Towing and Storage of Vehicle Standards**

1. All tows will be considered Police Department tows and Chapter 5 "Towing of Vehicles" of the United City of Yorkville's Codified Ordinance as well as Chapter 625 of the Illinois Compiled Statutes, Act 5, Illinois Vehicle Code shall be followed.

### **Fencing Standards**

1. All fences must be erected so that the finished side of the fence faces outward or away from the lot on which the fence is erected.
2. No more than two different types of fencing material are permitted per fence.

### **Placement**

1. Fences may be built up to the property line, but shall not extend beyond the front plane of the primary structure facade in residential and business districts, and must be located entirely on 206 Heustis Street. The fence shall enclose the storage yard only, not the building.
2. The City is responsible for locating property lines, prior to the installation of the fence.
3. Fences, walls or hedges shall not encroach on any public right-of-way.
4. It shall be the responsibility of the City to insure that a fence does not block or obstruct the flow of stormwater.
5. No solid fence, wall, hedge or shrubbery which exceeds 3 feet above the street grade shall be permitted within the sight distance triangle formed at the intersection of any two street right-of-way lines.
6. The intersection of any street right-of-way lines with any service entrance drive (both sides of such drive), by a line drawn between such right-of-way lines, and/or such right-of-way line and service entrance drive line, at a distance along such line of 25 feet from the point of intersection thereof.

### **Materials**

The following materials are acceptable:

- Natural Rot Resistant Wood (Cedar, Cypress, Redwood)
- Plastic
- Composite Wood and Plastic

These materials are an example of acceptable fencing. The Community Development Director has the right to approve similar materials not listed as long as they are consistent with the surrounding land use.

Examples:



### **Address Number Standards**

1. The numbers should be positioned in plain view and visible from the street or road fronting the property. The numbers should contrast with their background and shall be Arabic numerals or alphabet letters. Numbers shall be a minimum of 4 inches (102 mm) high with a minimum stroke width of 0.5 inches (12.7 mm).

### **Placement**

1. The numbers should be positioned in plain view and visible from the street or road fronting the property.

### **Conditions:**

Anyone investigating the site prior to submitting the proposal should drive-by ONLY. No trespassing will be permitted to examine the site. All work requiring a building permit shall be applied for and issued by the United City of Yorkville prior to the commencement of said work. A pre-construction meeting shall be held with the City of Yorkville and the contractor no less than five (5) business days before the start of any work. All work shall be conducted between the hours of seven o'clock (7:00) am and five o'clock (5:00) pm, Monday through Friday. Police presence may be required and if determined to be a requirement will be provided by the United City of Yorkville during the hours of work on the site. The contractor must be in communication with the City to determine the need of Police presence. All work items shall be completed in full and to the satisfaction of the City of Yorkville Building Code Official within seven (7) business days. All inoperable motor vehicles towed from the property to an auto-yard must be held for at least 35 days for claim or title of ownership prior to permanent disposal.

### **Bid Selection:**

The City of Yorkville will select contractors, which in its opinion, best meets the intention of the project scope and budget. The selected proposals may be required to adjust the work items to accommodate project scope and budget constraints at the direction of the City.



## UNITED CITY OF YORKVILLE, ILLINOIS SPECIAL CONDITIONS

1. *Persons submitting proposals Qualifications.* If requested, the interested Person submitting the proposal must provide a detailed statement regarding the business and technical organization of the Person submitting the proposal that is available for the work that is contemplated. Information pertaining to financial resources, experiences of personnel, previously completed projects, plant facilities, and other data may also be required to satisfy the City that the Person submitting the proposal is equipped and prepared to fulfill the Contract should the Contract be awarded to him. The competency and responsibility of Persons submitting proposals and of their proposed subcontractors will be considered in making awards.

If requested by the City, the Person submitting the proposal shall include a complete list of all equipment and manpower available to perform the work intended on the Plans and Specifications. The list of equipment and manpower must prove to the City that the Person submitting the proposal is well qualified and able to perform the work, and it shall be taken into consideration in awarding the Contract.

The City may make such investigations as it deems necessary, and the Person submitting the proposal shall furnish to the City all such information and data for this purpose as the City may request. A responsible Person submitting the proposal is one who meets all of the following requirements:

- Have adequate financial resources or the ability to secure such resources.
- Have the necessary experience, organization, and technical qualifications, and has or can acquire, the necessary equipment to perform the proposed Contract.
- Is able to comply with the required performance schedule or completion date, taking into account all existing commitments.
- Has a satisfactory record of performance, integrity, judgment, and skills.
- Is qualified and eligible under all applicable laws and regulations.

If the Person submitting the proposal possesses a current Illinois Department of Transportation "Certificate of Eligibility" with an amount for the work specified at least equal to the minimum amount of qualification indicated on the Legal Notice he may choose to provide the City a copy of the certificate in lieu of providing the above mentioned Persons submitting proposals Qualification requirements.

2. *Basis of Payment:* the Contractor shall submit with each payment request the Contractor's Partial Waiver of Lien for the full amount of the requested payment. Beginning with the second payment request, and with each succeeding payment request, the Contractor shall submit partial waivers of lien for each subcontractor and supplier showing that the amount paid to date to each is at least equivalent to the total value of that subcontractor's work, less retainage, included on the previous payment request. The Contractor's request for final payment shall include the Contractor's Final Waiver of Lien which shall be for the full amount of his Contract, including any change orders thereto, and Final Waivers of Lien from all subcontractors and suppliers for which Final Waivers of Lien have not previously been submitted.

3. *Project Acceptance Procedures:* All final pay item quantities shall be agreed upon between the City and the Contractor, and a final invoice shall be submitted by the Contractor, complete with all required waivers of lien and surety. Approval of the final pay estimate by the Director of Community Development shall constitute acceptance of the project by the United City of Yorkville, and written notice of such action shall be given to the Contractor. The date of approval of the final pay estimate shall be the Date of Acceptance, and shall also be the date of the Start of Guarantee.

Prior to the required Date(s) of Substantial Completion, a partial project acceptance may be granted in accordance with the foregoing procedure for entire project acceptance, with the exception that the pay estimate for the quantities of items included in the partial project acceptance shall not be the final pay estimate for the entire project. In the case of the City's acceptance of any portion of the work as may be required because of the inclusion of a Date of Substantial Completion requirement, or for other reasons as may be agreed to by the United City of Yorkville, such

partial acceptance action shall not constitute acceptance of any other portion of the project not noted in the written notice of partial acceptance which shall be provided to the Contractor by the Director of Parks and Recreation.

4. *General Guarantee:* Neither the final certificate of payment nor any provision in the Contractor Documents, nor partial or entire occupancy of the premises by the City, shall constitute an acceptance of work not done in accordance with the Contract Documents or relieve the Contractor of liability in respect to any express warranties or responsibility for faulty materials or workmanship. The Contractor shall remedy any defects in the work and pay for any damage to other work resulting therefrom, which shall appear within a period of one (1) year from the date of final acceptance of the work unless a longer period is specified. The United City of Yorkville will give notice of observed defects with reasonable promptness. The Contractor shall guarantee all materials and workmanship as defined by the Performance Bond, Labor and Material Payment Bond, and Maintenance Bond requirements, if required.

Unless otherwise amended in writing by the Director of Community Development, the date of the Start of any Guarantees, Warranties and Maintenance Bonds shall be coincident with the Date of Acceptance of the entire project.

5. *Termination of Contract:* the United City of Yorkville reserves the right to terminate the whole or any part of this Contract, upon written notice to the Contractor, in the event that sufficient funds to complete the Contract are not appropriated by the corporate authorities of the United City of Yorkville.

The United City of Yorkville further reserves the right to terminate the whole or any part of this Contract, upon written notice to the Contractor, in the event of default by the Contractor. Default is defined as failure of the Contractor to perform any of the provisions of this Contract, or failure to make sufficient progress so as to endanger performance of this Contract in accordance with its terms. In the event of default and termination, the United City of Yorkville may procure, upon such terms and in such manner as the United City of Yorkville may deem appropriate, supplies or services similar to those so terminated.

The Contractor shall be liable for any excess costs for such similar supplies or service unless acceptable evidence is submitted to the United City of Yorkville that failure to perform the Contract was due to causes beyond the control and without the fault or negligence of the Contractor.

6. *Notification of Work:* The Contractor shall notify the City's Director of Community Development 48 hours prior to commencement of work.

7. *Cleaning:* During construction, the Contractor and his subcontractors shall remove from the premises, rubbish, waste material, and accumulations, and shall keep the premises clean. The Contractor shall keep the premises clean during construction to the satisfaction of the Director of Community Development.

8. *Restoration:* the calculation of quantities and limits of Restoration which will be allowed for payment will be in accordance with the "Standard Specifications." Restoration, fill sand, stone, etc., required outside of the limits as indicated in the Contract Documents will be considered incidental to the Contract. The Contractor shall at all times maintain all equipment and materials within the limits of restoration as specified.

9. *Removal and Replacement:* all removal and replacement items will be marked and measured for payment prior to removal by the Contractor. Any removal beyond these lines will be replaced to the satisfaction of the Director of Community Development with no additional compensation.

10. *Business/Resident Notification:* The Contractor shall not close any street or private driveway without the consent of the Director of Community Development, and the proper notification of the affected business/resident.

11. *Use of Fire Hydrants:* no fire hydrants shall be used to obtain water for non-emergency use. Water can be purchased and obtained at the City's Public Works Building.

## UNITED CITY OF YORKVILLE, ILLINOIS

### GENERAL CONDITIONS

These General Conditions apply to all proposals requested and accepted by the City and become a part of the contract unless otherwise specified. Persons submitting proposals or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting proposals. The City assumes that submission of a proposal means that the person submitting the proposal has familiarized himself with all conditions and intends to comply with them unless noted otherwise.

1. **Forms** – All proposals must be submitted on the forms provided, complete with all blank spaces filled in and properly signed in ink in the proper spaces. All proposal forms may be obtained from the **Office of the Administrator, 800 Game Farm Road, Yorkville, Illinois 60560** and when completed delivered to the same Office prior to the proposal closing date and time. Persons submitting proposals may attach separate sheets for the purpose of explanation, exception, or alternative proposal and to cover required unit prices.
2. **Submittal of Proposal** – Proposals must be submitted to the attention of the Director of Community Development.
3. **Examination of Proposal Forms, Specifications, and Site** – The person submitting the proposal shall carefully examine the proposal forms which may include the request for proposal, instruction to Persons submitting proposals, general conditions, special conditions, plans, specifications, proposal form, bond, and any addenda to them, and sites of the proposed work (when known) before submitting the proposal. The person submitting the proposal shall verify all measurements relative to the work, shall be responsible for the correctness of same. The person submitting the proposal will examine the site and the premises and satisfy themselves as to the existing conditions under which the person submitting the proposal will be obligated to operate. Failure of the person submitting the proposal to notify the City, in writing, of any condition(s) or measurement(s) making it impossible to carry out the work as shown and specified, will be construed as meaning no such conditions exist and no additional moneys will be added to the contract. The successful person submitting the proposal must notify all utility companies that are a part of J.U.L.I.E. of the responsibility of each utility company to locate its utilities.

The submission of the proposal shall be considered conclusive evidence that the person submitting the proposal has investigated and is satisfied as to all conditions to be encountered in performing the work, and is fully informed as to character, quality, quantities, and costs of work to be performed and materials to be furnished, and as to the requirements of the proposal forms. If the proposal is accepted, the person submitting the proposal will be responsible for all errors in his proposal resulting from his failure or neglect to comply with these instructions, and the City shall not be responsible for any charge for extra work or change in anticipated profits resulting from such failure or neglect.

4. **Scope of Work** – The person submitting the proposal shall supply all required supervision, skilled labor, transportation, new materials, apparatus, and tools necessary for the entire and proper completion of the work. The person submitting the proposal shall supply, maintain and remove all equipment for the performance of the work and be responsible for the safe, proper and lawful construction, maintenance and use of the same. This work shall be completed to the satisfaction of the City. The person submitting the proposal shall provide adequate protection of the job site to protect the general public and adjacent property. The City is not responsible for site safety. The person submitting the proposal is solely and exclusively responsible for construction means, methods, technologies and site safety.
5. **Completeness** – All information required by the Request for Proposal must be supplied to constitute a responsive proposal. The Person submitting the proposal shall include the completed Proposal Sheet. The

City will strictly hold the person submitting the proposal to the terms of the proposal. The proposal must be executed by a person having the legal right and authority to bind the person submitting the proposal.

6. **Error in Proposals** – When an error is made in extending total prices, the unit proposal price and/or written words shall govern. Otherwise, the person submitting the proposal is not relieved from errors in proposal preparation. Erasures in proposals must be explained over signature of person submitting the proposal.
7. **Withdrawal of Proposals** – A written request for the withdrawal of a proposal or any part thereof may be granted if the request is received by the Director of Community Development prior to the Closing Date.
8. **Person submitting the proposal Interested in More than One Proposal** – Unless otherwise specified, if more than one proposal is offered by any one party, by or in the name of his or their agent, partner, or other persons, all such proposals may be rejected. A party who has quoted prices on work, materials, or supplies to other Persons submitting proposals is not thereby disqualified from quoting prices to other Persons submitting proposals or from submitting a proposal directly for the work, materials, or supplies.
9. **Person submitting the proposal's qualifications** – No award will be made to any person submitting the proposal who cannot satisfy to the City that they have sufficient ability and experience in this class of work, as well as sufficient capital and equipment to do the job and complete the work successfully within the time named (i.e. responsible). The City's decision or judgment on these matters shall be final and binding. The City may make such investigations as it deems necessary. The person submitting the proposal shall furnish to the City all information and data the City may request for the purpose of investigation.
10. **Proposal Award for All or Part** – Unless otherwise specified, proposals shall be submitted for all of the work or items for which proposals are requested. The City reserves the right to make award on all items, or any of the items, according to the best interests of the City.
11. **Samples** – Samples or drawings requested shall be delivered and removed at no cost to the City. The City shall not be responsible for damage to samples. Samples shall be removed by the person submitting the proposal within thirty (30) days after notification. Samples must be submitted prior to the time set for the opening of proposals.
12. **Equipment or Materials** – Each person submitting the proposal shall submit catalogs, descriptive literature, and detailed drawings necessary to fully describe those features or the material or work not covered in the specifications. The parts and materials proposals must be of current date (latest model) and meet specifications. This provision excludes surplus, remanufactured, and used products except as an alternate proposal. The brand name and/or manufacturer of each item proposed must be clearly stated in the proposal. Guarantee and/or warranty information must be included with this proposal.
13. **Toxic Substance** – Prior to delivery of any material which is caustic, corrosive, flammable or dangerous to handle, the supplier shall provide written directions as to methods of handling such products, as well as the antidote or neutralizing material required for its first aid (Material Safety Data Sheet).
14. **Delivery** – Where applicable all materials shipped to the City must be shipped F.O.B. delivered, designated location, Yorkville, Illinois. If delivery is made by truck, arrangements must be made in advance by the person submitting the proposal, with concurrence by the City, for receipt of the materials. The materials must be delivered where directed.
15. **Estimated Proposal Quantities** – On "Estimated Quantities", the City may purchase more or less than the estimates. The Contractor shall not be required to deliver more than ten (10) percent in excess of the estimated quantity of each item, unless otherwise agreed upon.
16. **Trade Names – Alternative Proposal** – When an item is identified in the specifications by a manufacturer's or trade name or catalog number, the person submitting an alternative shall identify that item.

If the specifications state “or equal” proposals on other items will be considered provided the person submitting the proposal clearly identifies in his proposal the item to be furnished, together with any descriptive matter which will indicate the character of the item.

Persons submitting proposals which deviate from these specifications, but which they believe are equivalent, are requested to submit alternate proposals. However, ALTERNATE PROPOSALS MUST BE CLEARLY INDICATED AS SUCH AND DEVIATIONS FROM THE APPLICABLE SPECIFICATIONS PLAINLY NOTED. The proposal must be accompanied by complete specifications for the items offered. Persons submitting proposals wishing to submit a secondary proposal must submit it as an alternate proposal.

The City shall be the sole and final judge unequivocally as to whether any substitute from the specifications is of equivalent or better quality.

17. **Price** – Unit prices shall be shown for each unit on which there is a proposal as well as the aggregate price and shall include all packing, crating, freight and shipping charges, and cost of unloading at the destination unless otherwise stated in the proposal.

Unit prices shall not include any local, state, or federal taxes. The City is exempt, by law, from paying State and City Retailer’s Occupation Tax, State Service Occupation and Use Tax and Federal Excise Tax. The City will supply the successful person submitting the proposal with its tax exemption number.

Cash discounts will not be considered in determining overall price, but may be used in an overall evaluation.

18. **Consideration of Proposal** – No proposal will be accepted from or contract awarded to any person, firm or corporation that is in arrears or is in default to the City upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to the City or had failed to perform faithfully any previous contract with the City.

The person submitting the proposal, if requested, shall present within 48 hours evidence satisfactory to the City of performance ability and possession of necessary facilities, pecuniary resources and adequate insurance to comply with the terms of these specifications and contract documents.

19. **Execution of Contract** – The successful person submitting the proposal shall, within fourteen (14) days after notification of the award: (a) enter into a contract in writing with the City covering all matters and things as are set forth in the specifications and his proposal and (b) carry insurance acceptable to the City, covering public liability, property damage, and workmen’s compensation.

After the acceptance and award of the proposal and upon receipt of a written purchase order executed by the proper officials of the City, this Instruction to Persons submitting proposals, including the specifications, will constitute part of the legal contract between the United City of Yorkville and the successful person submitting the proposal.

20. **Performance and Labor and Material Payment Bonds** – Unless specifically waived or amended in the Special Conditions, the successful person submitting the proposal shall furnish at the time of execution of the contract a performance bond for the full amount of the contract acceptable in form and surety to the City to guarantee the completion of any work to be performed by the contractor under the contract.

Unless specifically waived or amended in the Special Conditions, the successful person submitting the proposal shall furnish at the time of execution of the contract a bond for the full amount of the contract acceptable in form and surety to the City conditioned upon the faithful performance and completion of the contract, payment of material used in such work, and for all labor performed in such work including by subcontractors.

In the event that the person submitting the proposal fails to furnish the bonds within 14 days after notification of the award, then the proposal guarantee shall be retained by the City as liquidated damages and not as a penalty. It is agreed that the sum is a fair estimate of the amount of damages that the City will sustain due to the person submitting the proposal's failure to furnish the bonds.

21. **Compliance with All Laws** – All work under the contract must be executed in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations which may in any manner affect the preparation of the proposal or performance of the contract.
22. **Prevailing Wage** – Not less than the prevailing rate of wages as established by the City shall be paid by the Contractor and each subcontractor to its laborers, workers, and mechanics constructing public works under this contract as determined by the Illinois Department of Labor pursuant to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.). It shall be the responsibility of the Contractor to monitor the prevailing wage rates for any increase in rates during the contract and adjust wage rates accordingly. The current prevailing wage rates are available on the Illinois Department of Labor web site at [www.state.il.us/agency/ido1](http://www.state.il.us/agency/ido1) or by calling the United City of Yorkville at 708-283-4950.

The Contractor and its subcontractors shall comply with Section 5 of the Act that requires the Contractor and its subcontractors to submit to the City monthly certified payroll records along with a statement affirming that such records are true and accurate, that the wages paid to each worker are not less than the required prevailing rate and that the Contractor or subcontractor is aware that filing records it knows to be false is a Class B misdemeanor. Each month's certified payroll(s) must be filed with the City before the end of the next month or prior to payment by the City for work that includes that payroll.

23. **Compliance with the Substance Abuse Prevention on Public Works Projects Act** – The Contractor and its Subcontractors shall comply with the Substance Abuse Prevention on Public Works projects Act (820 ILCS 265/1 et seq.) and prior to commencing work on a “public works” project (as defined in the Prevailing Wage Act) file with the City its program to comply with the Act or file that portion of its collective bargaining agreement that deals with the matters covered by the Act.
24. **Equal Employment Opportunity** – During the performance of the contract and/or supplying of materials, equipment, and suppliers, person submitting the proposal must be in full compliance with all provisions of the Acts of the General Assembly of the State of Illinois relating to employment, including equal opportunity requirements.
25. **Contract Alterations** – No amendment of a contract shall be valid unless made in writing and signed by the City Administrator or his authorized agent.
26. **Notices** – All notices required by the contract shall be given in writing.
27. **Nonassignability** – The Contractor shall not assign the contract, or any part thereof, to any other person, firm, or corporation without the previous written consent of the City Administrator. Such assignment shall not relieve the Contractor from his obligations, or change the terms of the contract.
28. **Indemnity** – To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify, and hold harmless the City, its officials, agents, and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost, and expenses, which may in anywise accrue against the City, its officials, agents, and employees, arising in whole or in part or in consequence of the performance of this work by the Contractor, its employees, or subcontractors, or which may anywise result therefore, except that arising out of the sole legal cause of the City, its agents, or employees, the Contractor shall, at its own expense, appear, defend, and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the City, its officials, agents, and employees, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep, and save harmless and defend the City, its officials, agents, and employees as herein provided.

29. **Insurance** – In submission of a proposal, the person submitting the proposal is certifying that he has all insurance coverages required by law or would normally be expected for person submitting the proposal's type of business. In addition, the person submitting the proposal is certifying that he has or will obtain at least the insurance coverage that are required by law or would normally be expected for person submitting the proposal's type of business. Commercial General Liability Insurance: Contractor shall provide commercial general liability insurance policy that includes products, operations and completed operations (with no exclusion for sexual abuse or molestation). Limits should be at least: Bodily injury & property damage with an occurrence limit of \$1,000,000: Personal & advertising injury limit of \$1,000,000 per occurrence: General aggregate limit of \$2,000,000 (other than products and completed operations): Products and completed operations aggregate limit of \$2,000,000. The policy shall name the City as an additional insured. Such coverage will be provided on an occurrence basis and will be primary and shall not contribute in any way to any insurance or self-insured retention carried by the City. Such coverage shall contain a broad form contractual liability endorsement or similar wording within the policy form.

30. **Default** – The City may terminate a contract by written notice of default to the Contractor if:

- a. The Contractor fails to make delivery of the materials or perform the services within the time specified in the proposal, or
- b. fails to make progress so as to endanger performance of the contract, or
- c. fails to provide or maintain in full force and effect, the liability and indemnification coverages or performance bond as required.

If the City terminates the contract, the City may procure supplies or services similar to those so terminated, and the Contractor shall be liable to the City for any excess costs for similar supplies and services, unless the Contractor provides acceptable evidence that failure to perform the contract was due to causes beyond the control and without the fault or negligence of the Contractor.

31. **Inspection** – The City shall have a right to inspect, by its authorized representative, any material, components, or workmanship as herein specified. Materials, components, or workmanship that has been rejected by the authorized representative as not in accordance with the terms of the specifications shall be replaced by the Contractor at no cost to the City.
32. **Supplementary Conditions** – Wherever special conditions are written into the specifications or supplementary conditions which are in conflict with conditions stated in these Instructions to Person submitting the proposal, the conditions stated in the specifications or supplementary conditions shall take precedence.
33. **Permits and Licenses** – The successful person submitting the proposal and their subcontractor(s) shall obtain, at their own expense, all permits and licenses which may be required to complete the contract. Fees for all City permits and licenses shall be waived.
34. **Person submitting the proposal's Certification** – - In compliance with the Illinois State Law that requires each person submitting the proposal to file a certification regarding proposal rigging and proposal rotating and that it is not delinquent in its taxes.
35. **Change Orders** – After the contract award, changes in or additions to the work and/or a change in the amount of money to be paid to the person submitting the proposal must be the result of an approved change order first ordered by the Director of Community Development and approved by the City Administrator and/ or City Council.

36. **Time of Completion** – The successful person submitting the proposal shall completely perform its proposal in strict accordance with its terms and conditions within the number of consecutive calendar days after notification of award of the contract as stated in the proposal proposal.
37. **Payment** – Payment will be made within thirty (30) days after acceptance of the job by the City after the completion of the work as covered within the contract documents.
38. **Guarantees and Warranties** – All guarantees and warranties required shall be furnished by the successful person submitting the proposal and shall be delivered to the City before final payment on the contract is issued.
39. **Waiver of Lien** – where applicable a waiver of lien and contractor's affidavit must be submitted by the successful person submitting the proposal, verifying that all subcontractors and material invoices have been paid prior to the City approving final payment.



## PROPOSAL

*Note:* The Person submitting the proposal must complete all portions of this Proposal

The undersigned, having examined the specifications, and all conditions affecting the specified project, offer to furnish all services, labor and incidentals specified for the price below.

It is understood that the City reserves the right to reject any and all proposals and to waive any irregularities and that the prices contained herein will remain valid for a period of not less than ninety (90) days.

I (We) propose to complete the following project as more fully described in the specifications for the following:

- |  |                 |
|--|-----------------|
| 1. Furnish, Deliver and Install Fence Structure Including 2 Gates      | \$ _____        |
| 2. Furnish, Deliver and Install Building Numbers                       | \$ _____        |
| 3. Towing and Storage of Vehicles                                      | \$ _____        |
| 4. Removal and Disposal of Additional Items<br>Per Cubic Yard of Waste | \$ _____        |
| <b>SUBTOTAL:</b>   | <b>\$ _____</b> |

I, \_\_\_\_\_, do represent that I am (title) \_\_\_\_\_ of (company) \_\_\_\_\_, and that the attached submittal complies in all respects with the safety and accessibility standards as set forth in this request for proposals either by inclusion or by reference. **Please attach required submittals and any additional supporting information.**

\_\_\_\_ Our firm has not altered any of the written texts within this document. Only those areas requiring input by the respondent have been changed or completed.

\_\_\_\_ Our firm will comply with the Prevailing Wage requirements as outlined in section entitled "A. *General Conditions*" and Public Act 095-0635.

*If it is the Contractor's intention to utilize a subcontractor(s) to fulfill the requirements of the Contract, the City must be advised of the subcontractor's company name, address, telephone and fax numbers, and a contact person's name at the time of proposal submittal.*

	<u>YES</u>	<u>NO</u>
Will you be utilizing a subcontractor?	_____	_____
If yes, have you included all required Information with your proposal submittal?	_____	_____
or		
NO PROPOSAL – Keep our company on your Persons submitting proposals List	_____	
	Signature	
	_____	
	Date	
NO PROPOSAL – Remove our company from Your Persons submitting proposals List	_____	
	Signature	
	_____	
	Date	

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that

The Person submitting the proposal is not barred by law from submitting a proposal to the City for the project contemplated herein because of a conviction for prior violations of either Illinois Compiled Statutes, 720 ILCS 5/33E-3 (Proposal Rigging) or 720 ILCS 5/33-4 (Proposal Rotating); and that

The Person submitting the proposal is not delinquent in payment of any taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1; and that

The Person submitting the proposal provides a drug free workplace pursuant to 30 ILCS 580/1, *et seq.*, and that

The Person submitting the proposal certifies they have a substance-abuse program and provide drug testing in accordance with 820 ILCS 130/11G, Public Act 095-0635; and that

The Person submitting the proposal is in compliance with the Illinois Human Rights Act 775 ILCS 5/1.101 *et seq.* including establishment and maintenance of sexual harassment policies and program.

---

Firm Name

---

Signed Name and Title

---

Street Address

---

Print Name and Title

---

City State Zip

---

E-mail Address

---

Phone Number

---

Fax Number

---

Date



Reviewed By:	
Legal	<input checked="" type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input 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

Planning and Zoning Commission #1

Tracking Number

CC 2017-40

### Agenda Item Summary Memo

**Title:** Yorkville/Kendall County Future Land Use Plan Differences

**Meeting and Date:** City Council - July 11, 2017

**Synopsis:** Informational item regarding Yorkville vs. Kendall County Future Land Use Plans.

### Council Action Previously Taken:

Date of Action: n/a Action Taken: n/a

Item Number: n/a

**Type of Vote Required:** None

**Council Action Requested:** Informational Item

**Submitted by:** Krysti J. Barksdale-Noble, AICP Community Development  
Name Department

### Agenda Item Notes:

See attached memo.

*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](mailto:agendas@yorkville.il.us), post at [www.facebook.com/CityofYorkville](http://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](http://www.yorkville.il.us/gov_officials.php)*



# Memorandum

To: City Council  
From: Krysti J. Barksdale-Noble, Community Development Director  
CC: Bart Olson, City Administrator  
Jason Engberg, Senior Planner  
Date: July 3, 2017  
Subject: **Yorkville/Kendall County Future Land Use Plan Differences**

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Attached is a memorandum provided to the Planning and Zoning Commission regarding the above-referenced subject matter. The Planning and Zoning Commission did discuss this item at their June 14<sup>th</sup> meeting and recommended no further action on the part of the City or its staff. This matter is being presented as an informational item to the City Council for feedback and direction, if any.



# Memorandum

To: Planning and Zoning Commission  
From: Krysti J. Barksdale-Noble, Community Development Director  
CC: Bart Olson, City Administrator  
Jason Engberg, Senior Planner  
Date: May 24, 2017  
Subject: **Yorkville/Kendall County Future Land Use Plan Differences**

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## **Background/Purpose**

Every year since 2011, staff has attended the annual Kendall County Regional Planning Commission (KCPC) Meeting. As part of that meeting, the County invites representatives from municipalities to share their current and future planning projects and goals. While this sharing is voluntary, staff has always participated, being that the City is the County seat, in providing a brief but compact summary of planning related matters happening in Yorkville.

At the February 25, 2017 meeting, staff provided a summary of building permit activity, current projects under construction, status of current development incentive programs, planning goals and the recently adopted Comprehensive Plan Update. Following our presentation, staff was asked by members of the Kendall County Planning Commission (KCPC) about our current Comprehensive Plan land use designation along Eldamain Road and the lack of notice the individual members of the KCPC, and the County as a whole, received during the preparation and approval process.

In response to the question, staff reminded the KCPC we had attended the prior two (2) annual meetings and provided updates throughout the process. We also informed the commission that the 24-month long comprehensive planning process included stake holder meetings with the County, public outreach, public hearing processes, public notices, City website updates, a separate project website and coordination with the two (2) previous Kendall County Senior Planners throughout the process. Additionally, the County's Senior Planner position sat vacant for about a year and there was no staff counterpart for the City or the City's consultant to contact. However, staff did speak with the County's planning consultant Mike Hoffman of Teska, the former County Administrator Jeff Wilkins and County Highway Director Fran Klaas as part of the Comprehensive Plan update.

At the conclusion of the meeting, city staff provided a copy of the adopted Yorkville Comprehensive Plan Update to the County's Planning Commission and offered to speak with any KCPC member who had any specific concerns regarding the plan anytime via telephone, email or in-person. Staff has learned during a subsequent Kendall County Ad-Hoc Zoning Ordinance Committee meeting held on March 22, 2017, Senior Planner Asselmeier was asked to prepare a comparison of Yorkville's Future Land Use Map with the County's Land Resource Management Future Land Use Map. Attached for your review is the memo prepared by the County staff and a supplemental map illustrating the areas where differences in future land use occurs.

## **Staff Comments**

Staff has reviewed the approximately ten (10) incidents within the 70-square mile planning area the County has identified where the City of Yorkville's 2016 adopted Comprehensive Plan Update differs from the Kendall County Land Resource Management Plan.<sup>1</sup> The original Kendall County Land Resource Management Plan was adopted in 1994 with select updates/amendments occurring between the years

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<sup>1</sup> [http://www.co.kendall.il.us/wp-content/uploads/PBZ\\_Sections\\_1-4.pdf](http://www.co.kendall.il.us/wp-content/uploads/PBZ_Sections_1-4.pdf)

1997- 2011, with the updates to specific areas called out in the attached map prepared by the County happening in the following years:

- 2001 - Changes made to reflect new planned development regulations, municipal annexations and new plans and economic development opportunities.
- 2003 – Changes to include a more detailed plan for the Northern Three Townships (Little Rock, Bristol & Oswego Townships).<sup>2</sup>
- 2004/2005 – Changes to include a more detailed plan for Fox and Kendall Townships.<sup>3</sup>

Additionally, subsequent changes were also made in 2008 to the Kendall County plan, at the height of the housing boom, to include supplemental plans such as the Fox River Corridor Plan.<sup>4</sup>

### *Specific Differences*

Generally, the concerns of land use differences listed in the memo prepared by Kendall County indicates land being designated for commercial or mixed use business in their Land Use Resource Management Plan but identified as Suburban or Estate Residential in the Yorkville Comprehensive Plan Update.

Suburban and Estate Residential future land use designations in the Yorkville Comprehensive Plan Update intend to have single-family homes are the primary use. However, it is noted in the Land Use Strategy of the Yorkville Comprehensive Plan Update (page 80) the approach of the future land use designations was to establish a balance between land uses to ensure a stable and growing tax base and realistically address the changes experienced in the local and regional economic conditions. Although, the Yorkville Comprehensive Plan land use map is a guide to future development and zoning decisions, it is also meant to be adjusted and changed when circumstances warrant a change in planning direction in a given area of the City.

Staff has prepared the attached map to illustrate the location of the identified differences cited by Kendall County on the City's adopted Future Land Use Map for your review and consideration. As part of our analysis of Kendall County's map and memo, we did note that there were descriptive errors in cardinal directions (#4 listed as northeast should be northwest; #5 listed as southeast should be southwest and #6 listed as southeast should be southwest).

Kendall County staff has indicated that they will only use the information gathered in their memo to advise future county petitioners of the differences that exist between the two (2) plans and that they should contact the City of Yorkville prior to the submission of any application seeking land use related entitlements. It was further stated that Kendall County staff is uncertain if a committee of the County or the Kendall County Board itself will request changes to either document in the future.

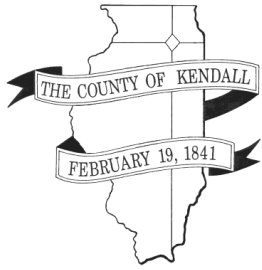
City staff will be available at Wednesday night's meeting to discuss this matter in greater detail with the Planning and Zoning Commission and answer any questions from the members.

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<sup>2</sup> [http://www.co.kendall.il.us/wp-content/uploads/PBZ\\_Section\\_06.pdf](http://www.co.kendall.il.us/wp-content/uploads/PBZ_Section_06.pdf)

<sup>3</sup> [http://www.co.kendall.il.us/wp-content/uploads/PBZ\\_Section\\_07.pdf](http://www.co.kendall.il.us/wp-content/uploads/PBZ_Section_07.pdf)

<sup>4</sup> [http://www.co.kendall.il.us/wp-content/uploads/PBZ\\_FoxRiverCorridor.pdf](http://www.co.kendall.il.us/wp-content/uploads/PBZ_FoxRiverCorridor.pdf)



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## DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 204

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

### MEMORANDUM

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To: Ad-Hoc Zoning Ordinance Committee  
From: Matthew H. Asselmeier, AICP, Senior Planner  
Date: May 19, 2017  
Re: Yorkville/Kendall County Future Land Use Plan Differences

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At the March 22<sup>nd</sup> Ad-Hoc Zoning Ordinance Committee meeting, the Committee requested that Staff compare Yorkville's Future Land Use Map with the Future Land Use Map in the Land Resource Management.

Attached is a copy of the Yorkville Planning Area from the Land Use Resource Management. Differences are listed by number; the numbers on the map correspond to numbers listed below this paragraph.

1. Eldmain Road - The Land Resource Management Plan calls for this area to be Mixed Use Business. The Yorkville Plan calls for the area to be Estate Residential.
2. North Side of Galena Road Near Eldmain Road – The Land Resource Management Plan calls for this area to be Commercial. The Yorkville Plan calls for the area to be Estate Residential.
3. Both Beecher Roads – The Land Resource Management Plan calls for this area to Mixed Use Business. The Yorkville Plan calls for the area to be Estate Residential.
4. Northeast Corner of Route 34 and Beecher Road – The Land Resource Management Plan calls for this area to be Commercial. The Yorkville Plan calls for the area to be Suburban Residential.
5. Southeast Corner of Route 47 and Corneils Road – The Land Resource Management Plan calls for this area to be Commercial. The Yorkville Plan calls for the area to be General Industrial.
6. Southeast Corner of Route 47 and Cannonball Trail – The Land Resource Management Plan calls for this area to be Commercial. The Yorkville Plan calls for the area to be Estate Residential.
7. Area along Blackberry Creek by River Road – The Land Resource Management Plan calls for this area to be Suburban Residential. The Yorkville Plan calls for this area to be Parks or Institutional.
8. West Highpoint Road West of Lisbon Road – The Land Resource Management Plan calls for this area to be Mixed Use Business. The Yorkville Plan calls for this area to be Estate Residential.



Ad-Hoc Memo

May 15, 2017

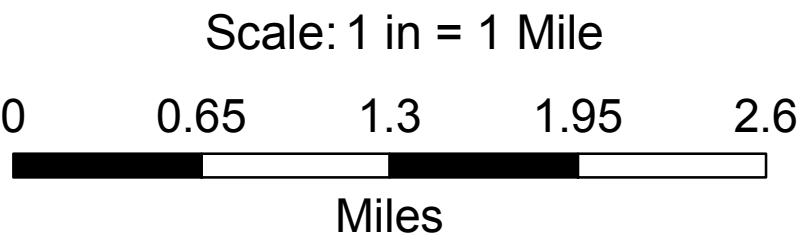
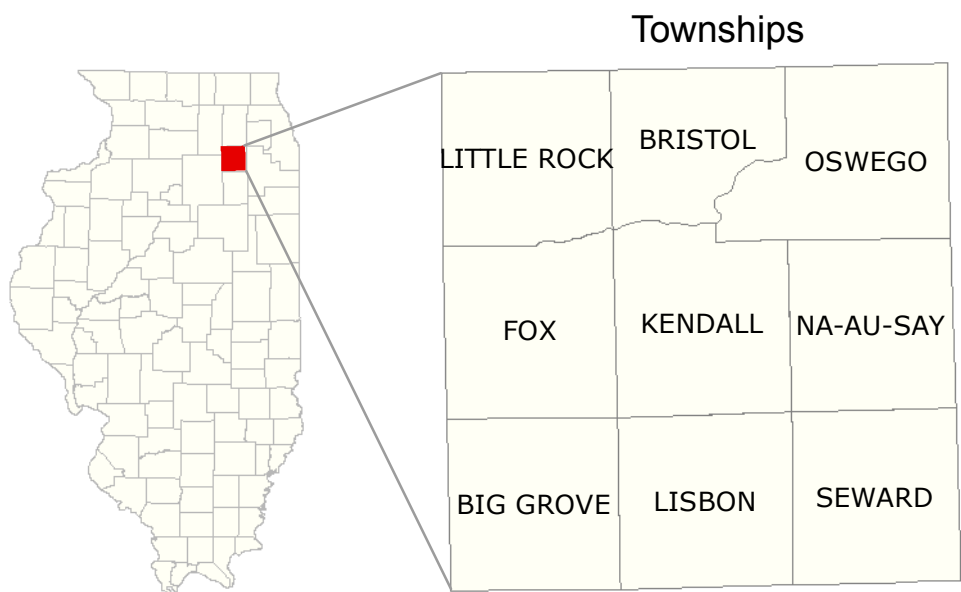
9. South of Yorkville City Limits – The Land Resource Management Plan calls for Residential, Commercial and Transportation Corridor. The Yorkville Plan calls for this area to be Estate Residential and Agricultural Zone.
10. Route 126 at Minkler Road – The Land Resource Management Plan calls for this area to be Commercial. The Yorkville Plan calls for this area to be Estate Residential.

MHA

ENC: Future Land Use in Yorkville Planning Boundary Map

Future Land Use in  
Yorkville Planning Boundary  
**KENDALL COUNTY**  
**- 2017 -**

<http://www.co.kendall.il.us>



**Legend**

- ADJACENT COUNTY

--- COUNTY

--- INTERSTATE

--- STATE

--- FEDERAL

--- BITUMINOUS

--- GRAVEL

--- DIRT

--- LOCAL

--- RAILROAD

SECTION

POLITICAL TOWNSHIPS

COUNTY FOREST PRESERVE

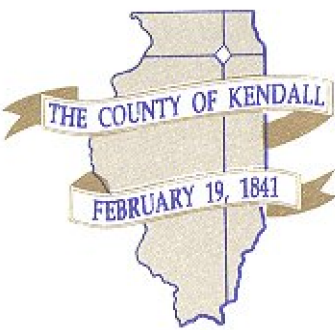
STATE PARK
- BoundaryAgreements**

BoundaryAgreements

**Future Land Use**

**Land Use Type**

  - Urban Areas - Incorporated
  - Suburban Residential - Max Density 1.00 DU Acres
  - Rural Residential Max Density 0.65 DU Acres
  - Rural Estate Residential Max Density 0.45 DU Acre
  - Countryside Residential Max Density 0.33 DU Acre
  - Commercial
  - Commonwealth Edison
  - Mixed Use Business
  - Transportation Corridors
  - Mining
  - Potential Mining District
  - Public/Institutional
  - Agriculture
  - Open Space
  - Forest Preserve/State Parks
  - Unknown

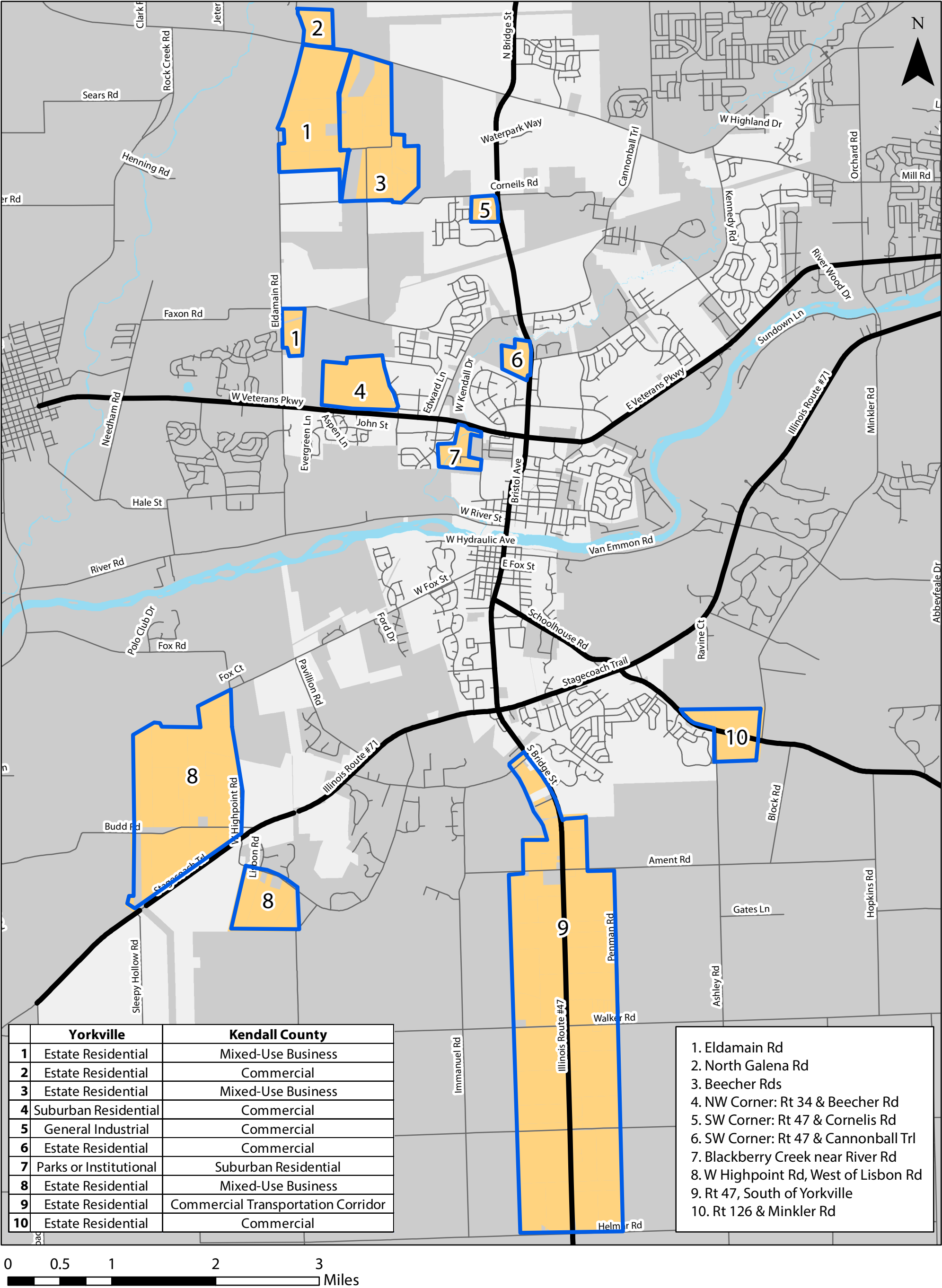


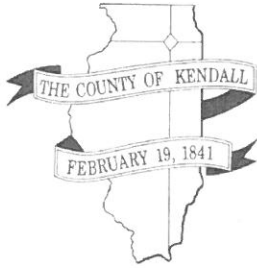
**Kendall County GIS**

111 West Fox Street - Room 308  
Yorkville, Illinois 60560-1498  
630.553.4030



# Future Land Use Map Discrepancies





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## DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 204

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

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June 27, 2017

City Administrator Bart Olsen and Mayor Gary J. Golinski  
United City of Yorkville  
800 Game Farm Road  
Yorkville, IL 60560

RE: Differences Between the Future Land Use Maps of the United City of Yorkville and Kendall County

Dear City Administrator Bart Olsen and Mayor Gary J. Golinski:

It has come to the attention of the Kendall County Planning, Building & Zoning Department that several differences exist between the Future Land Use Map found in the recently adopted Comprehensive Plan of the United City of Yorkville and the Future Land Use Map contained in the Kendall County Land Resource Management Plan.

Enclosed please find a map highlighting these differences. Differences are listed by number; the numbers on the map correspond to numbers listed below:

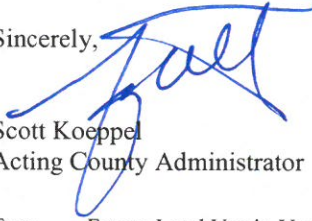
1. Eldmain Road - The Land Resource Management Plan calls for this area to be Mixed Use Business. The Yorkville Plan calls for the area to be Estate Residential.
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9. South of Yorkville City Limits - The Land Resource Management Plan calls for Residential, Commercial and Transportation Corridor. The Yorkville Plan calls for this area to be Estate Residential and Agricultural Zone.

10. Route 126 at Minkler Road – The Land Resource Management Plan calls for this area to be Commercial. The Yorkville Plan calls for this area to be Estate Residential.

Kendall County desires to limit conflicting land uses on adjoining properties and to provide a smooth transition between uses found in more urban/suburban areas and uses found in rural areas. We also wish to avoid confusion for property owners and developers desiring to alter their land uses.

Accordingly, we request a meeting with you and your staff to go over these differences and see if method(s) exist to resolve the differences between our respective Future Land Use Maps. Please let me know if this request is possible by contacting me at 630-553-4121 or at [skoepfel@co.kendall.il.us](mailto:skoepfel@co.kendall.il.us).

Sincerely,

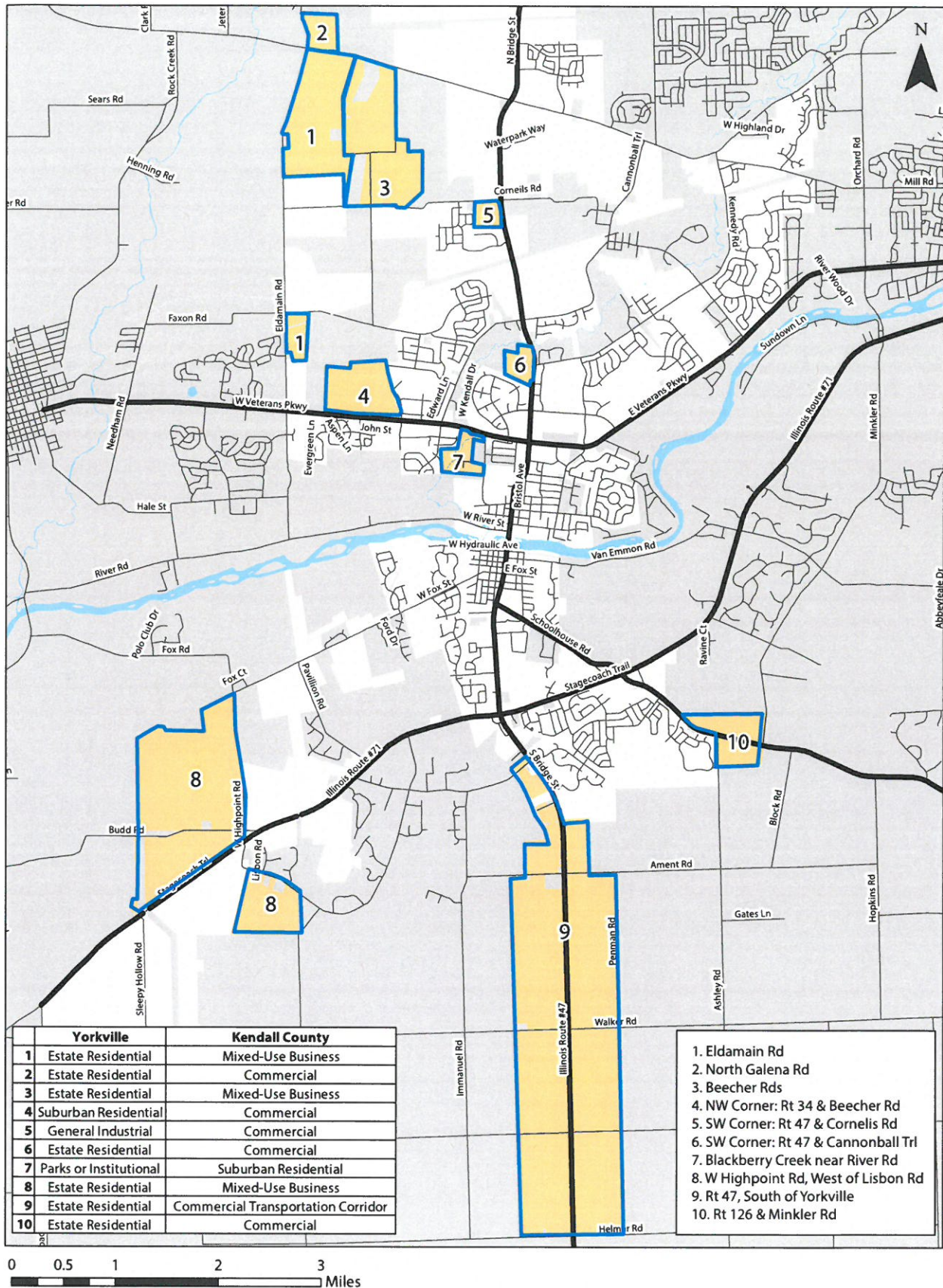


Scott Koepfel  
Acting County Administrator

Enc: Future Land Use in Yorkville Planning Boundary Map



# Future Land Use Map Discrepancies



## Yorkville, IL | Kendall County, IL

