



United City of Yorkville

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

AGENDA CITY COUNCIL MEETING Tuesday, August 22, 2017 7:00 p.m.

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

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:

1. Presentation for One Book. One Community. Yorkville Reads! Initiative
2. Proclamation for Chamber of Commerce Week – September 11-15, 2017
3. Proclamation for National Suicide Prevention Awareness Month – September 2017

Public Hearings:

Citizen Comments on Agenda Items:

Consent Agenda:

Minutes for Approval:

Bills for Payment (Informational): \$1,556,523.98

Mayor's Report:

1. CC 2017-44 Raging Waves Utility Bill Adjustment
2. CC 2017-45 Fountain Village – Bond Call
3. CC 2017-46 Well No. 9 Rehab Authorization

Public Works Committee Report:

1. PW 2017-41 Ordinance Establishing Special Service Area Number 2017-1 (Cedarhurst)

Economic Development Committee Report:

Public Safety Committee Report:

Administration Committee Report:

Park Board:

Planning and Zoning Commission:

1. PZC 2017-10 McNelis – Budd Road Rezoning – 1.5 Mile Review

City Council Report:

City Clerk's Report:

Community and Liaison Report:

Staff Report:

Additional Business:

Executive Session:

Citizen Comments:

Adjournment:

COMMITTEES, MEMBERS AND RESPONSIBILITIES

ADMINISTRATION: September 20, 2017 – 6:00 p.m. – City Hall Conference Room

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

ECONOMIC DEVELOPMENT: September 5, 2017 – 6:00 p.m. – City Hall Conference Room

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

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
Vice-Chairman:	Alderman Tarulis	School District
Committee:	Alderman Plocher	
Committee:	Alderman Funkhouser	

PUBLIC WORKS: September 19, 2017 – 6:00 p.m. – City Hall Conference Room

Committee

Chairman: Alderman Frieders

Vice-Chairman: Alderman Koch

Committee: Alderman Milschewski

Committee: Alderman Tarulis

Departments

Public Works

Engineering

Parks and Recreation

Liaisons

Park Board

YBSD

UNITED CITY OF YORKVILLE
WORKSHEET
CITY COUNCIL
Tuesday, August 22, 2017
7:00 PM
CITY COUNCIL CHAMBERS

AMENDMENTS TO AGENDA:

PRESENTATIONS:

1. One Book. One Community. Yorkville Reads! Initiative
2. Proclamation for Chamber of Commerce Week – September 11 – 15, 2017
3. Proclamation for National Suicide Prevention Awareness Month – September 2017

CITIZEN COMMENTS ON AGENDA ITEMS:

BILLS FOR PAYMENT:

1. Bills for Payment (Informational)

☐ Notes _____

MAYOR'S REPORT:

1. CC 2017-44 Raging Waves Utility Bill Adjustment

☐ Approved: **Y** _____ **N** _____ ☐ Subject to _____

☐ Removed _____

☐ Notes _____

2. CC 2017-45 Fountain Village – Bond Call

☐ Approved: **Y** _____ **N** _____ ☐ Subject to _____

☐ Removed _____

☐ Notes _____

3. CC 2017-46 Well #9 Rehab Authorization

☐ Approved: **Y** _____ **N** _____ ☐ Subject to _____

☐ Removed _____

☐ Notes _____

PUBLIC WORKS COMMITTEE REPORT:

1. PW 2017-41 Ordinance Establishing Special Service Area Number 2017-1 (Cedarhurst)

☐ Approved: **Y** _____ **N** _____ ☐ Subject to _____

☐ Removed _____

☐ Notes _____

PLANNING AND ZONING COMMISSION:

2. PZC 2017-10 McNelis – Budd Road Rezoning – 1.5 Mile Review

☐ Approved: **Y** _____ **N** _____ ☐ Subject to _____
☐ Removed _____
☐ Notes _____

ADDITIONAL BUSINESS:

CITIZEN COMMENTS:



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

Presentation #2

Tracking Number

Agenda Item Summary Memo

Title: Proclamation for Chamber of Commerce Week – September 11-15, 2017

Meeting and Date: City Council – August 22, 2017

Synopsis: _____

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: None

Council Action Requested: _____

Submitted by: Mayor Gary J. Golinski
Name Department

Agenda Item Notes:

Have a question or comment about this agenda item?

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

UNITED CITY OF YORKVILLE

Chamber of Commerce Week Proclamation September 11-15, 2017

WHEREAS, the Chambers of Commerce in the State of Illinois have contributed to the civic and economic life for 179 years since the founding of the Galena Chamber of Commerce in 1838; and

WHEREAS, the Yorkville Area Chamber of Commerce, founded in 1971, has for the past 46 years provided leadership and support to our business, professional, and community organizations, by promoting and fostering the business and economic climate of our community, ensuring that Yorkville continues to be “a great place to live and work.”

NOW, THEREFORE, I, Gary J. Golinski, by the virtue of the authority vested in me as Mayor of the United City of Yorkville, in the County of Kendall, State of Illinois, formally proclaim September 11-15, 2017 as Chamber of Commerce Week in the United City of Yorkville and call its significance to the citizens of the United City of Yorkville and encourage all residents to support the local businesses within our great community.

Dated this 22nd day of August, 2017, A.D.

Gary J. Golinski, Mayor



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

Presentation #3

Tracking Number

Agenda Item Summary Memo

Title: Proclamation for National Suicide Prevention Awareness Month – September 2017

Meeting and Date: City Council – August 22, 2017

Synopsis: _____

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: None

Council Action Requested: _____

Submitted by: Mayor Gary J. Golinski
Name Department

Agenda Item Notes:

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UNITED CITY OF YORKVILLE

PROCLAMATION

September is National Suicide Prevention Awareness Month

WHEREAS, September is known as National Suicide Prevention Awareness Month which helps promote resources and awareness around the issues of suicide prevention. It teaches how to help others and how to talk about suicide without increasing the risk of harm; and

WHEREAS, Suicidal thoughts can affect anyone regardless of age, gender or background; and

WHEREAS, Suicide is the third leading cause of death among young people; and

WHEREAS, Yorkville, Illinois is no different than any other community in the country, but chooses to publicly state and place our full support behind local educators, mental health professionals, athletic coaches, pack leaders, and parents, as partners in supporting our community in simply being available to one another; and

WHEREAS, local and national organizations like Suicide Prevention Services are on the front lines of a battle that many still refuse to discuss in public; and

WHEREAS, the youth of our community should understand that throughout life's struggles we all need the occasional reminder that we are all fighting our own battles; and

WHEREAS, I encourage all residents to take the time to inquire as to the wellbeing of their family, friends, and neighbors over the next few days and to genuinely convey their appreciation for their existence by any gesture they deem appropriate.

NOW, THEREFORE, I, Gary J. Golinski, Mayor of the United City of Yorkville, do hereby proclaim the month of September 2017, as National Suicide Prevention Awareness Month in the United City of Yorkville.

Dated this 22nd day of August, 2017, A.D.

Gary J. Golinski, Mayor



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): \$1,556,523.98

Meeting and Date: City Council – August 22, 2017

Synopsis:

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: None – Informational

Council Action Requested:

Submitted by: _____ Amy Simmons _____ Finance
Name Department

Agenda Item Notes:

DATE: 08/09/17
TIME: 15:22:35
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

CHECK DATE: 08/09/17

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
525454	R0001903	NATALIE BAYE					
	20170114-BUILD		08/04/17	01	957 CARLY BUILD PROGRAM	23-000-24-00-2445	680.00
				02	957 CARLY BUILD PROGRAM	51-000-24-00-2445	5,320.00
				03	957 CARLY BUILD PROGRAM	52-000-24-00-2445	4,000.00
					INVOICE TOTAL:		10,000.00 *
					CHECK TOTAL:		10,000.00
525455	R0001904	ADAM BERGER					
	20170145-BUILD		08/04/17	01	977 CARLY BUILD PROGRAM	23-000-24-00-2445	680.00
				02	977 CARLY BUILD PROGRAM	51-000-24-00-2445	5,320.00
				03	977 CARLY BUILD PROGRAM	52-000-24-00-2445	4,000.00
					INVOICE TOTAL:		10,000.00 *
					CHECK TOTAL:		10,000.00
525456	SECSTATE	SECRETARY OF STATE					
	072717		07/27/17	01	TRANSFER OF 2 PLATES OF SQUADS	01-220-54-00-5462	20.00
				02	FROM PD TO COMM. DEV.	** COMMENT **	
					INVOICE TOTAL:		20.00 *
					CHECK TOTAL:		20.00
					TOTAL AMOUNT PAID:		20,020.00

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: 08/14/17
TIME: 08:46:10
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

CHECK DATE: 08/15/17

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
525457	GENEVA	GENEVA CONSTRUCTION					
	57351		08/09/17	01	ENGINEER'S PAYMENT ESTIMATE	51-510-60-00-6082	97,338.09
				02	#9 COUNTRYSIDE WATER MAIN &	** COMMENT **	
				03	ROADWAY IMPROVEMENTS	** COMMENT **	
				04	ENGINEER'S PAYMENT ESTIMATE	23-230-60-00-6082	67,107.00
				05	#9 COUNTRYSIDE WATER MAIN &	** COMMENT **	
				06	ROADWAY IMPROVEMENTS	** COMMENT **	
					INVOICE TOTAL:		164,445.09 *
					CHECK TOTAL:		164,445.09
525458	GENEVA	GENEVA CONSTRUCTION					
	57393		08/04/17	01	ENGINEER'S PAYMENT ESTIMATE	23-230-60-00-6086	235,540.08
				02	#2 KENNEDY ROAD IMPROVEMENTS	** COMMENT **	
					INVOICE TOTAL:		235,540.08 *
					CHECK TOTAL:		235,540.08
525459	SEMPER	SEMPER FI LAND INC					
	073117		07/31/17	01	ENGINEER'S FINAL PAYMENT	72-720-60-00-6046	5,154.90
				02	ESTIMATE #3 & FINAL GRANDE	** COMMENT **	
				03	RESERVE PARK A	** COMMENT **	
					INVOICE TOTAL:		5,154.90 *
					CHECK TOTAL:		5,154.90
					TOTAL AMOUNT PAID:		405,140.07

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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DATE: 08/15/17
TIME: 11:18:41
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 08/22/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525461	ACTION	ACTION GRAPHIX LTD					
	2657	08/02/17	01	BANNER	88-880-60-00-6000		171.52
					INVOICE TOTAL:		171.52 *
					CHECK TOTAL:		171.52
525462	ADVAAUTO	ADVANCED AUTOMATION & CONTROLS					
	17-2608	02/03/17	01	WELL MAINTENANCE PERFORMED	51-510-54-00-5462		2,819.25
					INVOICE TOTAL:		2,819.25 *
					CHECK TOTAL:		2,819.25
525463	AMALGAMA	AMALGAMATED BANK OF CHICAGO					
	1855427001-80117	08/01/17	01	08/01/17-07/31/18 ADMIN FEE	23-230-54-00-5498		475.00
			02	FOR SERIES 2014A	** COMMENT **		
					INVOICE TOTAL:		475.00 *
	1855428000-080117	08/01/17	01	08/01/17-07/31/18 ADMIN FEE	42-420-54-00-5498		475.00
			02	FOR SERIES 2014B	** COMMENT **		
					INVOICE TOTAL:		475.00 *
	1855429009-080117	08/01/17	01	08/01/17-07/31/18 ADMIN FEE	51-510-54-00-5498		475.00
			02	FOR SERIES 2014C	** COMMENT **		
					INVOICE TOTAL:		475.00 *
					CHECK TOTAL:		1,425.00
525464	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0713534-IN	07/26/17	01	PHOTOCELL, BALLAST, BULBS,	15-155-56-00-5642		482.44
			02	TAPE	** COMMENT **		
					INVOICE TOTAL:		482.44 *
					CHECK TOTAL:		482.44

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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DATE: 08/15/17
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INVOICES DUE ON/BEFORE 08/22/2017

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525465	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0713785-IN	07/27/17	01	FIXTURE	23-216-56-00-5656		45.92
					INVOICE TOTAL:		45.92 *
					CHECK TOTAL:		45.92
525466	AQUAFIX	AQUAFIX, INC.					
	22014	07/31/17	01	VITASTIM GREASE	52-520-56-00-5613		524.11
					INVOICE TOTAL:		524.11 *
					CHECK TOTAL:		524.11
525467	ARNESON	ARNESON OIL COMPANY					
	194429	07/28/17	01	DIESEL FUEL	01-410-56-00-5695		266.46
			02	DIESEL FUEL	51-510-56-00-5695		266.46
			03	DIESEL FUEL	52-520-56-00-5695		266.46
					INVOICE TOTAL:		799.38 *
					CHECK TOTAL:		799.38
525468	ATTINTER	AT&T					
	2257296309	07/10/17	01	07/10-08/09 ROUTER	01-110-54-00-5440		496.60
					INVOICE TOTAL:		496.60 *
					CHECK TOTAL:		496.60
525469	BCBS	BLUE CROSS BLUE SHIELD					
	080817	08/08/17	01	SEPT 2017 HEALTH INS	01-110-52-00-5216		7,634.52
			02	SEPT 2017 HEALTH INS	01-120-52-00-5216		4,056.62
			03	SEPT 2017 HEALTH INS	01-210-52-00-5216		51,693.63
			04	SEPT 2017 HEALTH INS	01-220-52-00-5216		5,325.68

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
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525469	BCBS	BLUE CROSS BLUE SHIELD					
	080817	08/08/17	05	SEPT 2017 HEALTH INS	01-410-52-00-5216		10,261.20
			06	SEPT 2017 HEALTH INS	01-640-52-00-5240		7,247.15
			07	SEPT 2017 HEALTH INS	79-790-52-00-5216		12,082.44
			08	SEPT 2017 HEALTH INS	79-795-52-00-5216		6,433.61
			09	SEPT 2017 HEALTH INS	51-510-52-00-5216		11,129.29
			10	SEPT 2017 HEALTH INS	52-520-52-00-5216		4,032.08
			11	SEPT 2017 HEALTH INS	82-820-52-00-5216		4,691.15
				INVOICE TOTAL:			124,587.37 *
				CHECK TOTAL:			124,587.37
525470	BKFD	BRISTOL KENDALL FIRE DEPART.					
	082217-DEV	08/14/17	01	MAY-JULY 2017 DEVELOPMENT FEES	95-000-24-00-2452		29,400.00
				INVOICE TOTAL:			29,400.00 *
				CHECK TOTAL:			29,400.00
525471	BSNSPORT	BSN/PASSON'S/GSC/CONLIN SPORTS					
	900209826	07/28/17	01	FALL SOCCER COACHES SHIRTS	79-795-56-00-5606		471.73
				INVOICE TOTAL:			471.73 *
				CHECK TOTAL:			471.73
525472	CALIXTOR	RUBEN CALIXTO					
	081017	08/10/17	01	REIMBURSEMENT FOR SPOTTING	51-510-56-00-5630		19.99
			02	SCOPE	** COMMENT **		
				INVOICE TOTAL:			19.99 *
				CHECK TOTAL:			19.99
525473	CALLONE	UNITED COMMUNICATION SYSTEMS					

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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TIME: 11:18:41
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 08/22/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525473	CALLONE	UNITED COMMUNICATION SYSTEMS					
	1010-7980-0000-0817	08/15/17	01	JULY 2017 ADMIN LINES	01-110-54-00-5440		654.84
			02	JULY 2017 CITY HALL NORTEL	01-110-54-00-5440		146.68
			03	JULY 2017 CITY HALL NORTEL	01-210-54-00-5440		146.68
			04	JULY 2017 CITY HALL NORTEL	51-510-54-00-5440		146.68
			05	JULY 2017 POLICE LINES	01-210-54-00-5440		889.42
			06	JULY 2017 CITY HALL FIRE	01-210-54-00-5440		165.08
			07	JULY 2017 CITY HALL FIRE	01-110-54-00-5440		165.08
			08	JULY 2017 PW LINES	51-510-54-00-5440		1,737.23
			09	JULY 2017 PARKS LINES	79-790-54-00-5440		51.99
			10	JULY 2017 RECREATION LINES	79-795-54-00-5440		188.92
			11	JULY 2017 TRAFFIC SIGNAL	01-410-54-00-5435		48.80
			12	MAINTENANCE	** COMMENT **		
				INVOICE TOTAL:			4,341.40 *
				CHECK TOTAL:			4,341.40
525474	CHDJOHAN	CHAD JOHANSEN GOLF ACADEMY					
	1714	07/31/17	01	SUMMER JUNIOR GOLF CAMP	79-795-54-00-5462		1,425.00
			02	INSTRUCTION	** COMMENT **		
				INVOICE TOTAL:			1,425.00 *
				CHECK TOTAL:			1,425.00
525475	CHIGOBUL	ROCLAB ATHLETIC INSTRUCTION, L					
	7448	07/27/17	01	7/17-7/21 CHICAGO BULLS SUMMER	79-795-54-00-5462		1,245.00
			02	CAMP INSTRUCTION	** COMMENT **		
				INVOICE TOTAL:			1,245.00 *
				CHECK TOTAL:			1,245.00
525476	COMED	COMMONWEALTH EDISON					
	0185079109-0717	07/28/17	01	06/29-07/28 420 FAIRHAVEN	52-520-54-00-5480		135.45
				INVOICE TOTAL:			135.45 *

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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525476	COMED	COMMONWEALTH EDISON					
	0435113116-0717	08/02/17	01	06/30-08/01 BEECHER & RT25	15-155-54-00-5482		53.68
					INVOICE TOTAL:		53.68 *
					CHECK TOTAL:		189.13
525477	COMED	COMMONWEALTH EDISON					
	0903040077-0717	07/28/17	01	06/28-07/28 MISC STREET LIGHTS	15-155-54-00-5482		2,781.26
					INVOICE TOTAL:		2,781.26 *
					CHECK TOTAL:		2,781.26
525478	COMED	COMMONWEALTH EDISON					
	0908014004-0717	08/01/17	01	06/30-08/01 6780 RT47	51-510-54-00-5480		44.22
					INVOICE TOTAL:		44.22 *
					CHECK TOTAL:		44.22
525479	COMED	COMMONWEALTH EDISON					
	0966038077-0717	07/27/17	01	06/27-07/27 456 KENNEDY RD	15-155-54-00-5482		84.45
			02	06/27-07/27 456 KENNEDY RD	01-410-54-00-5482		3.33
					INVOICE TOTAL:		87.78 *
					CHECK TOTAL:		87.78
525480	COMED	COMMONWEALTH EDISON					
	1183088101-0717	07/26/17	01	06/26-07/26 1107 PRAIRIE LIFT	52-520-54-00-5480		105.57
					INVOICE TOTAL:		105.57 *
	1407125045-0717	08/03/17	01	07/03-08/03 1299 CAROLYN LIFT	52-520-54-00-5480		75.00
					INVOICE 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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525480	COMED	COMMONWEALTH EDISON					
	1718099052-0717	07/26/17	01	06/26-07/26 872 PRAIRIE CR	52-520-54-00-5480		102.82
					INVOICE TOTAL:		102.82 *
	2019099044-0717	08/04/17	01	06/13-07/13 BRIDGE ST WELL	51-510-54-00-5480		42.89
					INVOICE TOTAL:		42.89 *
	2668047007-0717	07/26/17	01	06/26-07/26 1908 RAINTREE RD	51-510-54-00-5480		75.05
					INVOICE TOTAL:		75.05 *
					CHECK TOTAL:		401.33
525481	COMED	COMMONWEALTH EDISON					
	2947052031-0717	07/28/17	01	06/28-07/28 RIVER & RT47	15-155-54-00-5482		243.88
					INVOICE TOTAL:		243.88 *
					CHECK TOTAL:		243.88
525482	COMED	COMMONWEALTH EDISON					
	2961017043-0717	07/27/17	01	06/27-07/27 PRESTWICK LIFT	52-520-54-00-5480		96.16
					INVOICE TOTAL:		96.16 *
	3119142025-0717	07/27/17	01	06/27-07/27 VAN EMMON LOT	01-410-54-00-5482		16.57
					INVOICE TOTAL:		16.57 *
	4085080033-0717	07/27/17	01	06/29-07/27 1991 CANNONBALL TR	51-510-54-00-5480		135.35
					INVOICE TOTAL:		135.35 *
	4449087016-0717	08/04/17	01	06/27-07/28 MISC LIFT STATIONS	52-520-54-00-5480		701.48
					INVOICE TOTAL:		701.48 *
	4475093053-0717	07/28/17	01	06/28-07/28 610 TOWER	51-510-54-00-5480		177.65
					INVOICE TOTAL:		177.65 *
					CHECK TOTAL:		1,127.21

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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525483	COMED	COMMONWEALTH EDISON					
	6819027011-0717	08/03/17	01	06/27-07/28 PR BUILDINGS	79-795-54-00-5480		507.89
					INVOICE TOTAL:		507.89 *
					CHECK TOTAL:		507.89
525484	COMED	COMMONWEALTH EDISON					
	7090039005-0717	08/09/17	01	07/11-08/09 CANNONBALL & RT23	15-155-54-00-5482		19.10
			02	07/11-08/09 CANNONBALL & RT23	01-410-54-00-5482		0.90
					INVOICE TOTAL:		20.00 *
	7110074020-0717	07/27/17	01	06/29-07/27 104 E VAN EMMON	01-110-54-00-5480		385.94
					INVOICE TOTAL:		385.94 *
	7982120022-0717	07/28/17	01	06/28-07/28 609 N BRIDGE	01-110-54-00-5480		17.00
					INVOICE TOTAL:		17.00 *
					CHECK TOTAL:		422.94
525485	COMED	COMMONWEALTH EDISON					
	8344010026-0617	07/21/17	01	06/21-07/21 MISC STREET LIGHTS	15-155-54-00-5482		210.56
					INVOICE TOTAL:		210.56 *
					CHECK TOTAL:		210.56
525486	CONCINTE	CONCENTRIC INTEGRATION, LLC					
	193880	07/20/17	01	07/11/17 IT SUPPORT	01-640-54-00-5450		425.00
					INVOICE TOTAL:		425.00 *
					CHECK TOTAL:		425.00
525487	DEARNATI	DEARBORN NATIONAL LIFE					

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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525487	DEARNATI	DEARBORN NATIONAL LIFE					
	080917	08/09/17	01	SEPT 2017 LIFE INS	01-110-52-00-5222		89.60
			02	SEPT 2017 LIFE INS	01-110-52-00-5236		9.28
			03	SEPT 2017 LIFE INS	01-120-52-00-5222		27.84
			04	SEPT 2017 LIFE INS	01-210-52-00-5222		579.00
			05	SEPT 2017 LIFE INS	01-220-52-00-5222		41.48
			06	SEPT 2017 LIFE INS	01-410-52-00-5222		135.90
			07	SEPT 2017 LIFE INS	79-790-52-00-5222		78.17
			08	SEPT 2017 LIFE INS	79-795-52-00-5222		74.12
			09	SEPT 2017 LIFE INS	51-510-52-00-5222		79.29
			10	SEPT 2017 LIFE INS	52-520-52-00-5222		74.13
			11	SEPT 2017 LIFE INS	82-820-52-00-5222		27.84
			12	SEPT 2017 VISION INS	01-110-52-00-5224		71.36
			13	SEPT 2017 VISION INS	01-120-52-00-5224		58.95
			14	SEPT 2017 VISION INS	01-210-52-00-5224		537.74
			15	SEPT 2017 VISION INS	01-220-52-00-5224		65.35
			16	SEPT 2017 VISION INS	01-410-52-00-5224		95.75
			17	SEPT 2017 VISION INS	01-640-52-00-5242		70.13
			18	SEPT 2017 VISION INS	79-790-52-00-5224		114.89
			19	SEPT 2017 VISION INS	79-795-52-00-5224		75.17
			20	SEPT 2017 VISION INS	51-510-52-00-5224		101.48
			21	SEPT 2017 VISION INS	52-520-52-00-5224		49.48
			22	SEPT 2017 VISION INS	82-820-52-00-5224		45.71
				INVOICE TOTAL:			2,502.66 *
				CHECK TOTAL:			2,502.66
525488	DUTEK	THOMAS & JULIE FLETCHER					
	1002524	07/14/17	01	HYDRAULIC HOSE	01-410-56-00-5628		55.00
				INVOICE TOTAL:			55.00 *
				CHECK TOTAL:			55.00
525489	DYNEGY	DYNEGY ENERGY 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
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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525489	DYNEGY	DYNEGY ENERGY SERVICES					
	102389317071	07/26/17	01	06/21-07/19 421 POPLAR	15-155-54-00-5482		3,265.34
					INVOICE TOTAL:		3,265.34 *
					CHECK TOTAL:		3,265.34
525490	DYNEGY	DYNEGY ENERGY SERVICES					
	266979017071	08/03/17	01	06/01-07/02 420 FAIRHAVEN	51-510-54-00-5480		61.77
					INVOICE TOTAL:		61.77 *
	266979117071	08/02/17	01	06/27-07/30 2224 TREMONT	51-510-54-00-5480		6,568.30
					INVOICE TOTAL:		6,568.30 *
	266979217081	08/01/17	01	06/28-07/27 610 TOWER WELLS	51-510-54-00-5480		7,673.41
					INVOICE TOTAL:		7,673.41 *
	266979317071	07/20/17	01	06/20-07/17 2702 MILL RD	51-510-54-00-5480		6,612.24
					INVOICE TOTAL:		6,612.24 *
					CHECK TOTAL:		20,915.72
525491	DYONJ	DYON, JUDY					
	081017	08/10/17	01	AWWA SEMINAR MILEAGE	01-120-54-00-5415		23.97
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		23.97 *
					CHECK TOTAL:		23.97
525492	EEI	ENGINEERING ENTERPRISES, INC.					
	62364	07/31/17	01	RT34 IMPROVEMENTS	23-230-60-00-6059		353.50
					INVOICE TOTAL:		353.50 *
	62365	07/31/17	01	STAGECOACH CROSSING	01-640-54-00-5465		1,251.25
					INVOICE TOTAL:		1,251.25 *

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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525492	EEI	ENGINEERING ENTERPRISES, INC.					
	62366	07/31/17	01	WINDETT RIDGE	01-640-54-00-5465		668.50
					INVOICE TOTAL:		668.50 *
	62367	07/31/17	01	UTILITY PERMIT REVIEWS	01-640-54-00-5465		433.25
					INVOICE TOTAL:		433.25 *
	62368	07/31/17	01	PRESTWICK	01-640-54-00-5465		191.00
					INVOICE TOTAL:		191.00 *
	62369	07/31/17	01	YORKVILLE CHRISTIAN SCHOOL	90-055-55-00-0111		1,476.25
					INVOICE TOTAL:		1,476.25 *
	62370	07/31/17	01	AUTUMN CREEK, UNIT 2C	01-640-54-00-5465		6,989.75
					INVOICE TOTAL:		6,989.75 *
	62371	07/31/17	01	SANITARY SEWER ATLAS MAP	01-640-54-00-5465		400.00
			02	UPDATES	** COMMENT **		
					INVOICE TOTAL:		400.00 *
	62372	07/31/17	01	IL RT71 SANITARY SEWER AND	51-510-60-00-6066		151.87
			02	WATER MAIN REPLACEMENT	** COMMENT **		
			03	IL RT71 SANITARY SEWER AND	52-520-60-00-6066		35.63
			04	WATER MAIN REPLACEMENT	** COMMENT **		
					INVOICE TOTAL:		187.50 *
					CHECK TOTAL:		11,951.00
525493	EEI	ENGINEERING ENTERPRISES, INC.					
	62373	07/31/17	01	RAINTREE VILLAGE UNITS 4,5&6	01-640-54-00-5465		165.00
					INVOICE TOTAL:		165.00 *
					CHECK TOTAL:		165.00
525494	EEI	ENGINEERING ENTERPRISES, 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 ADMINISTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
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525494	EEI	ENGINEERING ENTERPRISES, INC.					
	62374	07/31/17	01	MISC GIS MAPING	01-640-54-00-5465		167.50
					INVOICE TOTAL:		167.50 *
	62375	07/31/17	01	GRANDE RESERVE PARK A	72-720-60-00-6046		365.00
					INVOICE TOTAL:		365.00 *
	62376	07/31/17	01	COUNTRYSIDE STREET AND WATER	51-510-60-00-6082		5,428.10
			02	MAIN IMPROVEMENTS	** COMMENT **		
			03	COUNTRYSIDE STREET AND WATER	23-230-60-00-6082		3,326.90
			04	MAIN IMPROVEMENTS	** COMMENT **		
					INVOICE TOTAL:		8,755.00 *
	62377	07/31/17	01	FOUNTAINVIEW LOTS 1 & 2	90-083-83-00-0111		95.50
					INVOICE TOTAL:		95.50 *
	62378	07/31/17	01	LOT 19 YORKVILLE BUSINESS PARK	90-082-82-00-0111		390.50
					INVOICE TOTAL:		390.50 *
	62379	07/31/17	01	GC HOUSING DEVELOPMENT	90-089-89-00-0111		803.75
					INVOICE TOTAL:		803.75 *
					CHECK TOTAL:		10,577.25
525495	EEI	ENGINEERING ENTERPRISES, INC.					
	62380	07/31/17	01	BLACKBERRY WOODS COMPLETION	23-230-60-00-6014		191.00
			02	OF IMPROVEMENTS	** COMMENT **		
					INVOICE TOTAL:		191.00 *
					CHECK TOTAL:		191.00
525496	EEI	ENGINEERING ENTERPRISES, INC.					
	62381	07/31/17	01	KBL COMMUNITY CENTER	90-104-00-00-0111		574.25
					INVOICE TOTAL:		574.25 *

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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525496	EEI	ENGINEERING ENTERPRISES, INC.					
	62382	07/31/17	01	MARIN BROS. ADDITION	90-063-63-00-0111		346.50
					INVOICE TOTAL:		346.50 *
	62383	07/31/17	01	2017 ROAD PROGRAM	23-230-60-00-6025		8,385.25
					INVOICE TOTAL:		8,385.25 *
	62384	07/31/17	01	WRIGLEY ACCESS DRIVE & RT47	23-230-60-00-6009		663.75
			02	IMPROVMENTS	** COMMENT **		
					INVOICE TOTAL:		663.75 *
	62385	07/31/17	01	GRANDE RESERVE UNIT 2	01-640-54-00-5465		4,834.75
					INVOICE TOTAL:		4,834.75 *
	62386	07/31/17	01	GRANDE RESERVE UNIT 5	01-640-54-00-5465		582.50
					INVOICE TOTAL:		582.50 *
	62387	07/31/17	01	ADA TRANSITION PLAN	23-230-54-00-5465		10,279.50
					INVOICE TOTAL:		10,279.50 *
	62388	07/31/17	01	MATHRE SITE	90-100-00-00-0111		222.75
					INVOICE TOTAL:		222.75 *
	62389	07/31/17	01	BLACKBERRY WOODS PHASE B	01-640-54-00-5465		837.50
					INVOICE TOTAL:		837.50 *
	62390	07/31/17	01	CEDARHURST LIVING SITE	90-101-00-00-0111		2,020.75
			02	IMPROVEMENTS	** COMMENT **		
					INVOICE TOTAL:		2,020.75 *
	62391	07/31/17	01	WEST WASHINGTON STREET WATER	51-510-60-00-6025		6,616.00
			02	MAIN REPLACEMENT	** COMMENT **		
					INVOICE TOTAL:		6,616.00 *
	62392	07/31/17	01	2017 SANITARY SEWER LINING	52-520-60-00-6025		669.75
					INVOICE TOTAL:		669.75 *

01-110 ADMINISTRATION

01-120 FINANCE

01-210 POLICE

01-220 COMMUNITY DEVELOPMENT

01-410 STREET OPERATIONS

01-640 ADMINSTRATIVE SERVICES

11-111 FOX HILL SSA

12-112 SUNFLOWER SSA

15-155 MOTOR FUEL TAX (MFT)

23-216 MUNICIPAL BUILDING

23-230 CITY-WIDE CAPITAL

25-205 POLICE CAPITAL

25-215 PUBLIC WORKS CAPITAL

25-225 PARKS & RECREATION CAPITAL

42-420 DEBT SERVICE

51-510 WATER OPERATIONS

52-520 SEWER OPERATIONS

72-720 LAND CASH

79-790 PARKS DEPARTMENT

79-795 RECREATION DEPT

82-820 LIBRARY OPERATIONS

83-830 LIBRARY DEBT SERVICE

84-840 LIBRARY CAPITAL

87-870 COUNTRYSIDE TIF

88-880 DOWNTOWN TIF

90-XXX DEVELOPER ESCROW

95-XXX ESCROW DEPOSIT

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525496	EEI	ENGINEERING ENTERPRISES, INC.					
	62393	07/31/17	01	CITY OF YORKVILLE-GENERAL	01-640-54-00-5465		2,597.25
					INVOICE TOTAL:		2,597.25 *
	62394	07/31/17	01	MUNICIPAL ENGINEERING SERVICES	01-640-54-00-5465		1,900.00
					INVOICE TOTAL:		1,900.00 *
	62395	07/31/17	01	KENDALL CROSSING-LOT 3 SITE	90-102-00-00-0111		727.50
			02	IMPROVEMENTS	** COMMENT **		
					INVOICE TOTAL:		727.50 *
	62396	07/31/17	01	KENNEDY ROAD IMPROVEMENTS	23-230-60-00-6086		8,707.50
					INVOICE TOTAL:		8,707.50 *
	62397	07/31/17	01	CASEY'S SITE IMPROVEMENTS	01-640-54-00-5465		2,702.50
					INVOICE TOTAL:		2,702.50 *
	62398	07/31/17	01	CENTER PARKWAY/COUNTRYSIDE	23-230-60-00-6025		1,943.00
			02	PARKWAY RESURFACING	** COMMENT **		
					INVOICE TOTAL:		1,943.00 *
	62399	07/31/17	01	SANITARY SEWER FLOW MONITORING	52-520-60-00-6025		191.00
					INVOICE TOTAL:		191.00 *
	62400	07/31/17	01	RT47 & HYDRAULIC STREET	01-640-54-00-5465		95.50
			02	PEDESTRIAN CROSSING	** COMMENT **		
					INVOICE TOTAL:		95.50 *
	62401	07/31/17	01	HSIP APPLICATION	01-640-54-00-5465		2,261.50
					INVOICE TOTAL:		2,261.50 *
	62402	07/31/17	01	NPDES MS4 2017 ANNUAL REPORT	01-640-54-00-5465		1,283.00
					INVOICE TOTAL:		1,283.00 *
	62403	07/31/17	01	SUB-REGIONAL WATER	51-510-54-00-5465		1,480.25

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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525496	EEI	ENGINEERING ENTERPRISES, INC.					
	62403	07/31/17	02	COORDINATION	** COMMENT **		
					INVOICE TOTAL:		1,480.25 *
	62404	07/31/17	01	BRISTOL BAY 65 PARK	72-720-60-00-6043		12,443.75
			02	IMPROVEMENTS	** COMMENT **		
					INVOICE TOTAL:		12,443.75 *
					CHECK TOTAL:		72,366.00
525497	ETHBELL	ETHAN BELL BAND					
	2017 HTDF	07/31/17	01	ETHAN BELL BAND HOMETOWN DAYS	79-795-56-00-5602		1,000.00
			02	PERFORMANCE	** COMMENT **		
					INVOICE TOTAL:		1,000.00 *
					CHECK TOTAL:		1,000.00
525498	FLATSOS	RAQUEL HERRERA					
	5278	07/26/17	01	TUBE	01-410-54-00-5490		30.00
					INVOICE TOTAL:		30.00 *
	5279	07/26/17	01	NEW TIRE	79-790-54-00-5495		73.87
					INVOICE TOTAL:		73.87 *
					CHECK TOTAL:		103.87
525499	FLEX	FLEX BENEFIT SERVICE CORP.					
	653909	08/07/17	01	JULY 2017 HRA ADMIN FEES	01-110-52-00-5216		20.00
			02	JULY 2017 HRA ADMIN FEES	01-120-52-00-5216		10.00
			03	JULY 2017 HRA ADMIN FEES	01-210-52-00-5216		100.00
			04	JULY 2017 HRA ADMIN FEES	01-220-52-00-5216		20.00
			05	JULY 2017 HRA ADMIN FEES	01-410-52-00-5216		6.67

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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525499	FLEX	FLEX BENEFIT SERVICE CORP.					
	653909	08/07/17	06	JULY 2017 HRA ADMIN FEES	79-790-52-00-5216		27.50
			07	JULY 2017 HRA ADMIN FEES	79-795-52-00-5216		22.50
			08	JULY 2017 HRA ADMIN FEES	51-510-52-00-5216		21.67
			09	JULY 2017 HRA ADMIN FEES	52-520-52-00-5216		6.66
			10	JULY 2017 HRA ADMIN FEES	01-640-52-00-5240		30.00
			11	JULY 2017 HRA ADMIN FEES	82-820-52-00-5216		15.00
				INVOICE TOTAL:			280.00 *
	653909-FSA	08/07/17	01	JULY 2017 FSA ADMIN FEES	01-110-52-00-5216		8.00
			02	JULY 2017 FSA ADMIN FEES	01-120-52-00-5216		8.00
			03	JULY 2017 FSA ADMIN FEES	01-210-52-00-5216		36.00
			04	JULY 2017 FSA ADMIN FEES	01-220-52-00-5216		4.00
			05	JULY 2017 FSA ADMIN FEES	01-410-52-00-5216		4.00
			06	JULY 2017 FSA ADMIN FEES	51-510-52-00-5216		8.00
			07	JULY 2017 FSA ADMIN FEES	52-520-52-00-5216		4.00
			08	JULY 2017 FSA ADMIN FEES	01-640-52-00-5240		4.00
			09	JULY 2017 FSA ADMIN FEES	82-820-52-00-5216		4.00
			10	MAY 2017 FSA ADMIN FEES	01-640-52-00-5240		4.00
				INVOICE TOTAL:			84.00 *
				CHECK TOTAL:			364.00
525500	FOXVALLE	FOX VALLEY TROPHY & AWARDS					
	34381	07/26/17	01	CAR SHOW TROPHIES	79-795-56-00-5606		28.00
				INVOICE TOTAL:			28.00 *
				CHECK TOTAL:			28.00
525501	GALLS	GALL'S INC.					
	007911810	07/17/17	01	LOCKOUT TOOLS KITS	01-210-56-00-5620		204.15
				INVOICE TOTAL:			204.15 *
				CHECK TOTAL:			204.15

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525502	HDSUPPLY	HD SUPPLY WATERWORKS, LTD.					
	H436005	07/24/17	01	GPS RECEIVER & BRACKET	51-510-56-00-5664		1,250.00
					INVOICE TOTAL:		1,250.00 *
	H531574	07/24/17	01	WIRE	51-510-56-00-5664		86.86
					INVOICE TOTAL:		86.86 *
	H531581	07/28/17	01	24 100CF METERS	51-510-56-00-5664		2,806.26
					INVOICE TOTAL:		2,806.26 *
	H532460	07/24/17	01	26 510R MXUS	51-510-56-00-5664		3,274.86
					INVOICE TOTAL:		3,274.86 *
	H564497	07/28/17	01	SENSUS COMMAND LINKS	51-510-56-00-5664		641.56
					INVOICE TOTAL:		641.56 *
					CHECK TOTAL:		8,059.54
525503	HIFIEVEN	HI FI EVENTS, INC.					
	2017 HTDF	07/31/17	01	HI INFIDELTY HOMETOWN DAYS	79-795-56-00-5602		13,000.00
			02	PERFORMANCE	** COMMENT **		
					INVOICE TOTAL:		13,000.00 *
					CHECK TOTAL:		13,000.00
525504	IMAJE	IMAJE RECORDS, INC					
	2017 HTDF	07/31/17	01	MIKE & JOE HOMETOWN DAYS	79-795-56-00-5602		5,000.00
			02	PERFORMANCE	** COMMENT **		
					INVOICE TOTAL:		5,000.00 *
					CHECK TOTAL:		5,000.00
525505	IMPERINV	IMPERIAL INVESTMENTS					

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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525505	IMPERINV	IMPERIAL INVESTMENTS					
	JUNE 2017-REBATE	08/10/17	01	JUNE 2017 BUSINESS DISTRICT	01-000-24-00-2488		792.68
			02	REBATE	** COMMENT **		
					INVOICE TOTAL:		792.68 *
					CHECK TOTAL:		792.68
525506	INFOR	INFOR PUBLIC SECTOR, INC					
	37717-US06A	07/31/17	01	MOBILE WITH MAPPING SOFTWARE	01-210-56-00-5635		1,220.00
					INVOICE TOTAL:		1,220.00 *
					CHECK TOTAL:		1,220.00
525507	INFRASOL	INFRASTRUCTURE SOLUTIONS, INC.					
	YRK-170525	05/25/17	01	PD SEWER CLEANING, TELEVISIONING	23-216-54-00-5446		390.00
			02	AND ASSESSING	** COMMENT **		
					INVOICE TOTAL:		390.00 *
	YRK-170526	05/26/17	01	PD SEWER PIPE DESCALING	23-216-54-00-5446		875.00
					INVOICE TOTAL:		875.00 *
	YRK-170726	07/26/17	01	CENTER ST SEWER CLEANING,	51-510-54-00-5495		780.00
			02	TELEVISIONING & ASSESSING	** COMMENT **		
					INVOICE TOTAL:		780.00 *
					CHECK TOTAL:		2,045.00
525508	INGEMUNS	INGEMUNSON LAW OFFICES LTD					
	4489	08/01/17	01	07/03 & 07/17 ADMIN HEARINGS	01-210-54-00-5467		300.00
					INVOICE TOTAL:		300.00 *
					CHECK TOTAL:		300.00

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
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525509	INTERDEV	INTERDEV, LLC					
	MSP-1012273	07/31/17	01	JULY 2017 MONTHLY IT BILLING	01-640-54-00-5450		2,691.00
					INVOICE TOTAL:		2,691.00 *
					CHECK TOTAL:		2,691.00
525510	JIMSTRCK	JIM'S TRUCK INSPECTION LLC					
	166036	03/31/17	01	TRUCK INSPECTION	01-410-54-00-5490		30.00
					INVOICE TOTAL:		30.00 *
	166505	05/02/17	01	TRUCK INSPECTION	51-510-54-00-5490		33.00
					INVOICE TOTAL:		33.00 *
					CHECK TOTAL:		63.00
525511	JOHNSOIL	JOHNSON OIL COMPANY IL					
	1911770	08/01/17	01	JULY 2017 GASOLINE	01-210-56-00-5695		60.54
					INVOICE TOTAL:		60.54 *
					CHECK TOTAL:		60.54
525512	KCHIGHWA	KENDALL COUNTY HIGHWAY DEPT.					
	080717-5	08/07/17	01	RIVER ROAD BRIDGE INV 5 OF 6	23-230-97-00-8000		75,000.00
					INVOICE TOTAL:		75,000.00 *
					CHECK TOTAL:		75,000.00
525513	KCSHERIF	KENDALL CO. SHERIFF'S OFFICE					
	JUNE 2017-DUPAGE	07/28/17	01	DUPAGE COUNTY FTA BOND FEE	01-000-24-00-2412		70.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		70.00 *

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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525513	KCSHERIF	KENDALL CO. SHERIFF'S OFFICE					
	JUNE 2017-KANE	07/27/17	01	KANE COUNTY FTA BOND FEE	01-000-24-00-2412		70.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		70.00 *
	JUNE 2017-KENDALL	07/28/17	01	JUNE 2017 KENDALL COUNTY FTA	01-000-24-00-2412		70.00
			02	BOND FEE REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		70.00 *
					CHECK TOTAL:		210.00
525514	KENDCROS	KENDALL CROSSING, LLC					
	AMU REBATE 06/17	07/14/17	01	JUNE 2017 NCG AMUSEMENT TAX	01-640-54-00-5439		4,901.62
			02	REBATE	** COMMENT **		
					INVOICE TOTAL:		4,901.62 *
					CHECK TOTAL:		4,901.62
525515	LANEMUCH	LANER, MUCHIN, DOMBROW, BECKER					
	520288	08/01/17	01	PERSONELL LEGAL MATTERS	01-640-54-00-5463		765.00
					INVOICE TOTAL:		765.00 *
					CHECK TOTAL:		765.00
525516	MENLAND	MENARDS - YORKVILLE					
	84257	06/30/17	01	PVC CONDUIT	15-155-56-00-5642		3.50
					INVOICE TOTAL:		3.50 *
					CHECK TOTAL:		3.50
525517	MENLAND	MENARDS - YORKVILLE					
	85779	07/17/17	01	PAINT, BRUSHES	51-510-56-00-5640		70.97
					INVOICE TOTAL:		70.97 *

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
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525517	MENLAND	MENARDS - YORKVILLE					
	85799	07/17/17	01	ORANGE RIBBON	51-510-56-00-5665		1.99
					INVOICE TOTAL:		1.99 *
	85811	07/17/17	01	SCREWS	23-216-56-00-5656		1.59
					INVOICE TOTAL:		1.59 *
	85899	07/18/17	01	SWITCHBOX, COVERS, CONNECTORS,	23-216-56-00-5656		42.25
			02	CONDUIT	** COMMENT **		
					INVOICE TOTAL:		42.25 *
	85960	07/19/17	01	SAW BLADES	01-410-56-00-5630		14.40
					INVOICE TOTAL:		14.40 *
	85973	07/19/17	01	OUTLET COVER	23-216-56-00-5656		0.59
					INVOICE TOTAL:		0.59 *
	85995	07/19/17	01	FUSE BOX SCREWS	23-216-56-00-5656		25.78
					INVOICE TOTAL:		25.78 *
	86011	07/19/17	01	FLASHLIGHTS	52-520-56-00-5630		39.98
					INVOICE TOTAL:		39.98 *
	86013	07/19/17	01	CARABINER	52-520-56-00-5620		9.88
					INVOICE TOTAL:		9.88 *
	86072	07/20/17	01	LUMBER	01-410-56-00-5620		8.78
					INVOICE TOTAL:		8.78 *
	86472	07/24/17	01	BATTERIES	52-520-56-00-5620		21.98
					INVOICE TOTAL:		21.98 *
	86474	07/24/17	01	CONNECTORS	23-216-56-00-5656		4.98
					INVOICE TOTAL:		4.98 *
	86505	07/24/17	01	PVC PIPE	52-520-56-00-5620		1.24
					INVOICE TOTAL:		1.24 *

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525517	MENLAND	MENARDS - YORKVILLE					
	86598	07/25/17	01	BATTERIES, MOUSE	01-210-56-00-5620		39.96
					INVOICE TOTAL:		39.96 *
	86666	07/26/17	01	REFLECTORS, BUTT SPLICES,	79-790-56-00-5620		16.03
			02	LIGHTS	** COMMENT **		
					INVOICE TOTAL:		16.03 *
	86691	07/26/17	01	GREASE, GREASE GUN	79-790-56-00-5630		21.47
					INVOICE TOTAL:		21.47 *
	86710	07/26/17	01	HOSE CLAMPS, ADAPTORS, BRUSHES	79-790-56-00-5620		58.21
			02	PAINT	** COMMENT **		
					INVOICE TOTAL:		58.21 *
	87352	08/02/17	01	SWIFFER, MAGIC ERASERS	79-795-56-00-5640		19.22
			02	COOLER, WATER	79-795-56-00-5606		109.98
					INVOICE TOTAL:		129.20 *
					CHECK TOTAL:		509.28
525518	MIDWSALT	MIDWEST SALT					
	P437300	07/25/17	01	BULK ROCK SALT	51-510-56-00-5638		2,193.05
					INVOICE TOTAL:		2,193.05 *
	P437340	08/03/17	01	BULK ROCK SALT	51-510-56-00-5638		2,400.05
					INVOICE TOTAL:		2,400.05 *
					CHECK TOTAL:		4,593.10
525519	MILES	MILES CHEVROLET					
	080817	08/08/17	01	COPIES OF VEHICLE TITLES &	25-205-60-00-6070		309.00
			02	PLATES	** COMMENT **		
					INVOICE TOTAL:		309.00 *
					CHECK TOTAL:		309.00

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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525520	MUNCOLLE	MUNICIPAL COLLECTION SERVICES					
	010594	07/31/17	01	COMMISSION ON COLLECTIONS	01-210-54-00-5467		12.97
					INVOICE TOTAL:		12.97 *
					CHECK TOTAL:		12.97
525521	NEENAH	NEENAH FOUNDRY CO.					
	228407	07/21/17	01	MANHOLE FRAMES & LIDS	01-410-56-00-5640		457.00
			02	MANHOLE FRAMES & LIDS	52-520-56-00-5640		457.00
					INVOICE TOTAL:		914.00 *
					CHECK TOTAL:		914.00
525522	NICOR	NICOR GAS					
	00-41-22-8748 4-0717	08/02/17	01	07/03-08/02 1107 PRAIRIE	01-110-54-00-5480		36.39
					INVOICE TOTAL:		36.39 *
	12-43-53-5625 3-0717	08/03/17	01	07/05-08/03 609 N BRIDGE	01-110-54-00-5480		15.64
					INVOICE TOTAL:		15.64 *
	15-41-50-1000 6-0717	08/03/17	01	07/03-08/02 804 GAME FARM RD	01-110-54-00-5480		101.43
					INVOICE TOTAL:		101.43 *
	15-64-61-3532 5-0717	08/02/17	01	07/03-08/02 CANNONBALL TRL	01-110-54-00-5480		29.99
					INVOICE TOTAL:		29.99 *
	23-45-91-4862 5-0717	08/03/17	01	07/05-08/03 101 BRUELL ST	01-110-54-00-5480		89.07
					INVOICE TOTAL:		89.07 *
	40-52-64-8356 1-0717	08/04/17	01	07/06-08/03 102 E VAN EMMON	01-110-54-00-5480		85.85
					INVOICE TOTAL:		85.85 *
	83-80-00-1000 7-0717	08/04/17	01	07/05-08/03 610 TOWER UNIT B	01-110-54-00-5480		37.96
					INVOICE TOTAL:		37.96 *

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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525522	NICOR	NICOR GAS					
	91-85-68-4012	8-0717	08/03/17	01 07/03-08/02 902 GAME FARM RD	82-820-54-00-5480		384.48
					INVOICE TOTAL:		384.48 *
					CHECK TOTAL:		780.81
525523	OHARAM	MICHELE O'HARA					
	080717		08/07/17	01 PIANO LESSON INSTRUCTION	79-795-54-00-5462		1,176.00
					INVOICE TOTAL:		1,176.00 *
					CHECK TOTAL:		1,176.00
D000603	ORRK	KATHLEEN FIELD ORR & ASSOC.					
	15339		08/02/17	01 MISC. CITY LEGAL MATTERS	01-640-54-00-5456		6,729.50
				02 DOWNTOWN TIF MATTERS	88-880-54-00-5466		741.75
				03 DOWNTOWN TIF 2 MATTERS	88-880-54-00-5466		2,623.00
				04 KENDALL MARKETPLACE MATTERS	01-640-54-00-5456		53.75
				05 MEETINGS	01-640-54-00-5456		500.00
				06 PARKS LEGAL MATTERS	79-790-54-00-5466		215.00
					INVOICE TOTAL:		10,863.00 *
					DIRECT DEPOSIT TOTAL:		10,863.00
525524	PATTEN	PATTEN INDUSTRIES, INC.					
	PM600265831		07/21/17	01 CITY HALL GENERATOR REPAIR	23-216-54-00-5446		2,503.61
					INVOICE TOTAL:		2,503.61 *
	PM600266033		07/27/17	01 RAINTREE GENERATOR RADIATOR	52-520-54-00-5444		5,322.09
				02 REPLACEMENT	** COMMENT **		
					INVOICE TOTAL:		5,322.09 *
					CHECK TOTAL:		7,825.70

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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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D000604	R0000156	PATRICIA ZARATE					
	07/23-08/05	08/07/17	01	07/23-08/05 CENSUS MILEAGE	01-640-54-00-5478		17.65
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		17.65 *
					DIRECT DEPOSIT TOTAL:		17.65
525525	R0001899	RACHELLE FISHER					
	160174	07/28/17	01	PRESCHOOL TUITION REFUND	79-000-44-00-4403		57.00
					INVOICE TOTAL:		57.00 *
					CHECK TOTAL:		57.00
525526	R0001900	ANDREW MACMELLAN					
	080217	08/02/17	01	REFUND OVERPAYMENT ON FINAL	01-000-13-00-1371		181.71
			02	BILL FOR ACCT #0208243100-01	** COMMENT **		
					INVOICE TOTAL:		181.71 *
					CHECK TOTAL:		181.71
525527	R0001901	BEVERLY VOTAVA					
	072717	07/27/17	01	REIMBURSEMENT FOR REPLACEMENT	51-510-56-00-5640		220.00
			02	OF DAMAGED DRIVEWAY	** COMMENT **		
					INVOICE TOTAL:		220.00 *
					CHECK TOTAL:		220.00
525528	R0001902	VANESSA KANO					
	071617-KANO	07/17/17	01	BEECHER DEPOSIT REFUND	01-000-24-00-2410		450.00
					INVOICE TOTAL:		450.00 *
					CHECK TOTAL:		450.00

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525529	R0001906	DARIN PETERSON					
	080217	08/02/17	01	UB WATER CREDIT FOR YARD	51-000-44-00-4424		65.00
			02	WATERING DUE TO SNOW PLOW DAMAGE	** COMMENT **		
					INVOICE TOTAL:		65.00 *
					CHECK TOTAL:		65.00
525530	REDWOOD	MATTHEW D. MILLER					
	GRT PMPKN	07/31/17	01	GREAT PUMPKIN PULL BAND	79-795-56-00-5606		1,600.00
			02	PERFORMANCE	** COMMENT **		
					INVOICE TOTAL:		1,600.00 *
					CHECK TOTAL:		1,600.00
525531	REINDERS	REINDERS, INC.					
	1698227-00	07/25/17	01	BELTS	79-790-56-00-5640		271.17
					INVOICE TOTAL:		271.17 *
					CHECK TOTAL:		271.17
525532	SEBIS	SEBIS DIRECT					
	23791	07/19/17	01	JUNE 2017 UTILITY BILLING	01-120-54-00-5430		304.06
			02	JUNE 2017 UTILITY BILLING	01-120-54-00-5462		42.16
			03	JUNE 2017 UTILITY BILLING	01-110-54-00-5462		243.28
			04	JUNE 2017 UTILITY BILLING	51-510-54-00-5430		407.35
			05	JUNE 2017 UTILITY BILLING	51-510-54-00-5462		56.49
			06	JUNE 2017 UTILITY BILLING	52-520-54-00-5430		190.02
			07	JUNE 2017 UTILITY BILLING	79-795-54-00-5426		243.28
			08	JUNE 2017 UTILITY BILLING	52-520-54-00-5462		26.35
					INVOICE TOTAL:		1,512.99 *
					CHECK TOTAL:		1,512.99

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525533	SERVICE	SERVICE PRINTING CORPORATION					
	27389	08/08/17	01	FALL & WINTER CATALOG	79-795-54-00-5426		12,475.22
					INVOICE TOTAL:		12,475.22 *
					CHECK TOTAL:		12,475.22
525534	SPEEDWAY	FLEETCOR SUPERFLEET MASTERCARD					
	1001542438-0817	08/10/17	01	JULY 2017 GASOLINE	79-790-56-00-5695		1,114.18
			02	JULY 2017 GASOLINE	79-795-56-00-5695		64.31
			03	JULY 2017 GASOLINE	01-210-56-00-5695		2,415.28
			04	JULY 2017 GASOLINE	51-510-56-00-5695		516.49
			05	JULY 2017 GASOLINE	52-520-56-00-5695		516.49
			06	JULY 2017 GASOLINE	01-410-56-00-5695		516.50
			07	JULY 2017 GASOLINE	01-220-56-00-5695		128.62
					INVOICE TOTAL:		5,271.87 *
					CHECK TOTAL:		5,271.87
525535	SUBURLAB	SUBURBAN LABORATORIES INC.					
	146903	07/31/17	01	ROUTINE COLIFORM	51-510-54-00-5429		387.00
					INVOICE TOTAL:		387.00 *
					CHECK TOTAL:		387.00
525536	TRCONTPR	TRAFFIC CONTROL & PROTECTION					
	1366	07/06/17	01	NO PARKING SIGNS	15-155-56-00-5619		224.95
					INVOICE TOTAL:		224.95 *
					CHECK TOTAL:		224.95
525537	UNITALEN	JOSEPH DEMARCO					
	2017 HTDF	07/31/17	01	7TH HEAVEN HOMETOWN DAYS	79-795-56-00-5602		3,750.00

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
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525537	UNITALEN	JOSEPH DEMARCO					
	2017 HTDF	07/31/17	02	PERFORMANCE	** COMMENT **		
					INVOICE TOTAL:		3,750.00 *
					CHECK TOTAL:		3,750.00
525538	UPS5361	DDEDC #3, INC					
	080317	08/03/17	01	1 PKG TO KFO	01-110-54-00-5452		30.78
					INVOICE TOTAL:		30.78 *
					CHECK TOTAL:		30.78
525539	VILMONTG	VILLAGE OF MONTGOMERY					
	STRTO00172	08/07/17	01	USED WEBTROL CHLORINE PUMP	51-510-56-00-5640		1,300.00
			02	FOR GRANDE RESERVE WATER	** COMMENT **		
			03	TREATMENT PLANT	** COMMENT **		
					INVOICE TOTAL:		1,300.00 *
					CHECK TOTAL:		1,300.00
525540	VITOSH	CHRISTINE M. VITOSH					
	CMV 1870	07/30/17	01	CASEY'S PUBLIC HEARING	90-105-00-00-0011		266.15
			02	1995 MEADOWLARK PUBLIC HEARING	90-106-00-00-0011		29.57
					INVOICE TOTAL:		295.72 *
	CMV 1872-1876	07/31/17	01	JULY 2017 ADMIN HEARINGS	01-210-54-00-5467		500.00
					INVOICE TOTAL:		500.00 *
					CHECK TOTAL:		795.72
525541	WAREHOUS	WAREHOUSE DIRECT					
	3557767-0	07/24/17	01	HANGING FOLDERS	01-220-56-00-5610		55.26
					INVOICE TOTAL:		55.26 *

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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525541	WAREHOUS	WAREHOUSE DIRECT					
	3568920-0	08/02/17	01	ENVELOPES, CD-R DISCS	01-210-56-00-5610		122.16
					INVOICE TOTAL:		122.16 *
					CHECK TOTAL:		177.42
525542	WELDSTAR	WELDSTAR					
	01603313	07/24/17	01	GAS STEEL CYLINDER	01-410-54-00-5485		7.50
					INVOICE TOTAL:		7.50 *
					CHECK TOTAL:		7.50
525543	WHISKEY	WHISKEY ROMANCE BAND					
	2017 HTDF	07/31/17	01	WHISKEY ROMANCE HOMETOWN DAYS	79-795-56-00-5602		1,500.00
			02	PERFORMANCE	** COMMENT **		
					INVOICE TOTAL:		1,500.00 *
					CHECK TOTAL:		1,500.00
525544	WILCOXM	MILTON EDWARD WILCOX					
	2017 HTDF	07/31/17	01	HOMETOWN DAYS ULTIMATE AIR DOG	79-795-56-00-5602		2,750.00
			02	ATTRACTION PERFORMANCE	** COMMENT **		
					INVOICE TOTAL:		2,750.00 *
					CHECK TOTAL:		2,750.00
D000605	YBSD	YORKVILLE BRISTOL					
	0551-013600311	06/30/17	01	JUNE 2017 WASTE DISPOSAL	51-510-54-00-5445		14,196.54
					INVOICE TOTAL:		14,196.54 *
					DIRECT DEPOSIT TOTAL:		14,196.54

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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D000606	YBSD	YORKVILLE BRISTOL					
	717SF	08/22/17	01	JULY 2017 SANITARY FEES	95-000-24-00-2450		240,784.17
					INVOICE TOTAL:		240,784.17 *
					DIRECT DEPOSIT TOTAL:		240,784.17
525545	YORKACE	YORKVILLE ACE & RADIO SHACK					
	163536	07/27/17	01	CHAIN LOOP	01-410-56-00-5640		15.99
					INVOICE TOTAL:		15.99 *
	163576	08/01/17	01	ELBOW, NIPPLE	01-410-56-00-5620		8.98
					INVOICE TOTAL:		8.98 *
					CHECK TOTAL:		24.97
525546	YORKBIGB	YORKVILLE BIG BAND					
	2017 HTDF	07/31/17	01	HOMETOWN DAYS PERFORMANCE	79-795-56-00-5602		1,200.00
					INVOICE TOTAL:		1,200.00 *
					CHECK TOTAL:		1,200.00
525547	YORKPRPC	YORKVILLE PARK & REC					
	2017 HTDF	07/31/17	01	HOMETOWN DAYS FESTIVAL START	79-795-56-00-5602		8,000.00
			02	UP MONEY	** COMMENT **		
					INVOICE TOTAL:		8,000.00 *
					CHECK TOTAL:		8,000.00
525548	YORKSCHO	YORKVILLE SCHOOL DIST #115					
	082217-LC	08/14/17	01	MAY-JULY 2017 LAND CASH	95-000-24-00-2453		59,020.28
					INVOICE TOTAL:		59,020.28 *
					CHECK TOTAL:		59,020.28

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: 08/15/17
TIME: 11:18:41
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 08/22/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525549	YOUNGM	MARLYS J. YOUNG					
	071217	07/29/17	01	CASEY'S REZONING & SIGN	90-105-00-00-0011		58.00
			02	VARIANCE	** COMMENT **		
			03	1995 MEADOWLARK VARIANCE	90-106-00-00-0011		7.25
			04	ANTHONY PLACE FINAL PLAT	90-089-89-00-0011		3.63
			05	07/12/17 PLANNING & ZONING	01-110-54-00-5462		3.62
			06	MEETING MINUTES	** COMMENT **		
				INVOICE TOTAL:			72.50 *
	071817	08/02/17	01	07/18 PUBLIC WORKS MEETING	01-110-54-00-5462		42.00
			02	MINUTES	** COMMENT **		
				INVOICE TOTAL:			42.00 *
	071917	08/05/17	01	07/19 ADMIN MEETING MINUTES	01-110-54-00-5462		49.25
				INVOICE TOTAL:			49.25 *
				CHECK TOTAL:			163.75

TOTAL CHECKS PAID: 530,078.94

TOTAL DIRECT DEPOSITS PAID: 265,861.36

TOTAL AMOUNT PAID: 795,940.30

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: 08/14/17
TIME: 10:09:17
ID: AP225000.CBL

UNITED CITY OF YORKVILLE
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
131105	KCR	KENDALL COUNTY RECORDER'S			08/11/17		
	200437	08/11/17	01	RELEASE 1 UTILITY LIEN AND		51-510-54-00-5448	147.00
			02	FILE TWO NEW UTILITY LIENS		** COMMENT **	
						INVOICE TOTAL:	147.00 *
						CHECK TOTAL:	147.00
						TOTAL AMOUNT PAID:	147.00

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
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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: 08/14/17
TIME: 14:10:01
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
PRE-CHECK RUN EDIT

INVOICES DUE ON/BEFORE 08/15/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D000602	YBSD	YORKVILLE BRISTOL					
	0551-013688801	08/03/17	01	JULY 2017 TRANSPORT & TIPPING	51-510-54-00-5445		8,233.31
						INVOICE TOTAL:	8,233.31 *
						DIRECT DEPOSIT TOTAL:	8,233.31
						TOTAL DEPOSITS PAID:	8,233.31
						TOTAL AMOUNT PAID:	8,233.31

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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01-640 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	



UNITED CITY OF YORKVILLE PAYROLL SUMMARY August 11, 2017

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
ADMINISTRATION	\$ 16,535.22	\$ -	16,535.22	\$ 1,782.50	\$ 1,213.39	\$ 19,531.11
FINANCE	9,270.01	-	9,270.01	1,015.48	694.87	\$ 10,980.36
POLICE	104,839.62	3,027.82	107,867.44	582.07	8,012.17	\$ 116,461.68
COMMUNITY DEV.	16,605.06	-	16,605.06	1,643.42	1,239.75	\$ 19,488.23
STREETS	14,193.07	-	14,193.07	1,408.14	1,048.58	\$ 16,649.79
CENSUS	695.93	-	695.93	-	53.24	\$ 749.17
WATER	15,827.37	160.48	15,987.85	1,551.01	1,166.18	\$ 18,705.04
SEWER	8,171.35	-	8,171.35	897.03	619.15	\$ 9,687.53
PARKS	20,533.93	63.85	20,597.78	1,935.82	1,518.09	\$ 24,051.69
RECREATION	11,468.77	-	11,468.77	1,089.96	846.42	\$ 13,405.15
LIBRARY	13,165.52	-	13,165.52	672.00	980.95	\$ 14,818.47
TOTALS	\$ 231,305.85	\$ 3,252.15	\$ 234,558.00	\$ 12,577.43	\$ 17,392.79	\$ 264,528.22

TOTAL PAYROLL

\$ 264,528.22



UNITED CITY OF YORKVILLE

BILL LIST SUMMARY

Tuesday, August 22, 2017

ACCOUNTS PAYABLE

DATE

Manual Check Register (<i>Page 1</i>)	08/09/2017	20,020.00
Manual Check Register (<i>Page 2</i>)	08/15/2017	405,140.07
City Check Register - FY18 (<i>Pages 3 - 32</i>)	08/22/2017	795,940.30

SUB-TOTAL:	\$1,221,100.37
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OTHER PAYABLES

Clerk's Check #131105- Kendall County Recorder (<i>Page 33</i>)	08/11/2017	147.00
Manual Direct Deposit - YBSD July Transport & Tipping Fees (<i>Page 34</i>)	08/15/2017	8,233.31

SUB-TOTAL:	\$8,380.31
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WIRE PAYMENTS

* IEPA - L17-1563 Fund - Debt Service Interest PMT	08/04/2017	13,143.26
* IEPA - L17-1163 Fund - Debt Service Principal PMT	08/04/2017	49,371.82

TOTAL PAYMENTS:	\$62,515.08
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PAYROLL

Bi - Weekly (<i>Page 35</i>)	08/11/2017	264,528.22
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SUB-TOTAL:	\$264,528.22
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TOTAL DISBURSEMENTS:	\$1,556,523.98
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* Payments Made Via Wire Transfer



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

Mayor's Report #1

Tracking Number

CC 2017-44

Agenda Item Summary Memo

Title: Raging Waves utility bill adjustment

Meeting and Date: City Council – August 22, 2017

Synopsis: Please see attached memo.

Council Action Previously Taken:

Date of Action: N/A Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Bart Olson Administration
Name Department

Agenda Item Notes:



Memorandum

To: City Council
From: Bart Olson, City Administrator
CC:
Date: August 3, 2017
Subject: Raging Waves utility bill adjustment

Summary

Adjustment of a water bill for Raging Waves.

Background

The attorney for Raging Waves notified the City in mid-June that the October 2016 water bill for Raging Waves was excessively high and requested a meeting with staff. The value of the October 2016 water bill was over eight times higher than their normal bill and represented the usage of 7.9 million gallons of water. This type of usage represents the drain and refill of one entire water tower six to seven times.

Code Official Ratos toured the park in March 2017 to conduct an unrelated rough plumbing inspection; at that time he observed no evidence of a leak or any evidence of a major plumbing issue at the park. Prior to the meeting with Raging Waves staff in Summer 2017, we sent Director Dhuse out to the site to inspect the park's plumbing system and grounds to determine if a leak had occurred. At Mr. Dhuse's on-site visit, staff was shown the internal workings and privately-owned meters and systems which track usage of all water within the park. They have one individual who is responsible for monitoring water usage throughout the park during off-hours and normal opening hours. The internal systems used by Raging Waves show normal usage during the period of the high water bill. That alone doesn't mean that the water wasn't used, as water leaks in a system that occur post-meter happen somewhat commonly throughout the City, in houses and businesses. However, the amount of water shown on the meter would be enough to cause major ground saturation, sinkholes, and/or structural deterioration of the water system and rides throughout the park. Since none of those conditions were observed by staff we have doubts that the amount of water shown in the bill is correct.

This amount of usage in a two month period is large enough that it would also show up on the City's water usage reports – and it did not. The Raging Waves staff relayed that they had no major plumbing issues or repairs during the bill run, and the City water meter was replaced in May 2017 and has shown normal usage since then. Finally, the City did have the suspect water meter tested in May 2017 and while it shows a 102% reading (meaning it's showing 2% higher usage than actual volume), this is within the City's acceptable maximum testing range of 102% and would not have extrapolated out to the high usage amounts observed in October 2016.

Recommendation

Given the above reasons, staff recommends a reduction of the October 2016 water bill for Raging Waves from 1,056,700 cubic feet to 60,300 cubic feet based on an estimate of their past usage, resulting in a credit of \$42,845.20 which will be charged against water sale revenues in the water fund.



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Human Resources	<input type="checkbox"/>
Community Development	<input 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 2017-45

Agenda Item Summary Memo

Title: Fountain Village – Development Status

Meeting and Date: City Council – August 22, 2017

Synopsis: Consideration of Default Issuance

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: _____

Council Action Requested: Consideration of Default Issuance

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:

Have a question or comment about this agenda item?

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



Memorandum

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

Date: August 3, 2017
Subject: Fountain Village

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

The City is currently holding a letter of credit (attached) in the amount of \$414,538.10 for work to be completed within the development. The letter of credit is set to expire on October 15, 2017. The City completed a punchlist inspection in late 2015 and identified several outstanding work items. There have been several attempts to communicate with the bank regarding obtaining a schedule to complete the work. To date, a completion schedule has not been provided.

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

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

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

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

**AMENDED
IRREVOCABLE STAND-BY LETTER OF CREDIT NO. 11953**

October 14, 2016

BENEFICIARY:

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

APPLICANT:

Crest Lake Holdings LLC
2433 Reeves Road
Joliet, IL 60436

BANK:

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

AMOUNT: \$414,538.10

ISSUE DATE: June 14, 2006

NEW EXPIRY DATE: October 15, 2017

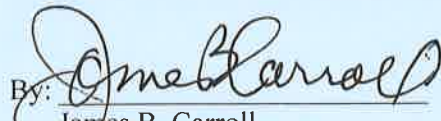
Gentlemen:

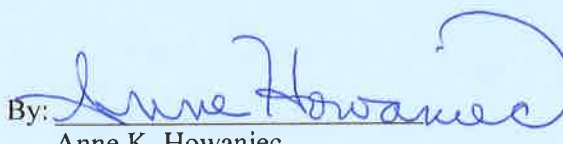
Please be advised that we are extending the expiration date of our Letter of Credit No. 11953 to October 14, 2017. Drafts drawn under this Letter of Credit must be presented to us at our office located at: 7800 W. 95th St., Hickory Hills, IL. 60457, together with the original Letter of Credit and other documents, if any, required under this Letter of Credit on or before 1:00 P.M., on October 14, 2017.

All other terms and conditions remain unchanged.

Sincerely,

STANDARD BANK & TRUST COMPANY

By: 
James B. Carroll
Executive Vice President

By: 
Anne K. Howaniec
Senior Vice President



December 9, 2015

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

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

Krysti:

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

General

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

Water

5. All fire hydrants shall be cleaned and repainted.

Storm Sewer

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

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

Sanitary Sewer

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

Roadway

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

Landscaping

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

Ms. Krysti Barksdale-Noble

December 9, 2015

Page 3

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

Very truly yours,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in black ink, appearing to read '1317' followed by a stylized signature.

Bradley P. Sanderson, P.E.

Vice President

BPS/MWS

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



Restrictor Structure 292 with 4" restrictor on inlet side.



Restrictor Structure 292 with no restrictor on outlet side.



United City of Yorkville

County Seat of Kendall County

800 Game Farm Road

Yorkville, Illinois, 60560

Telephone: 630-553-4350

Fax: 630-553-7575

Website: www.yorkville.il.us

February 3, 2009

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

Re: Fountain Village of Yorkville – Record Drawings

Dear Craig:

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

General

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

Sheet 1

- The cover sheet should be signed and sealed.

Sheet 2

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

Sheet 3

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

Sheet 5

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

Sheet 6

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

Sheet 7

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

Sheet 13

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

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

Very truly yours,

Joseph Wywrot
City Engineer

Cc: Jennifer Woodrick, Engineering Administrative Assistant

Fountain Village of Yorkville
T.V. Inspection Storm Sewers

January 5, 2007

Notes:

- 1 from MH# 112 to A needs to be TV — 4" Ductal Does not need T-U,
- 2 All inlets and manholes that are not sumps need benches.
- 3 Where PVC pipe was used need to be mandrel test. — 2 ea 45' Bands to inlet for 50' Do not Mandr.
- 4 Re-TV or leave repair exposed for City of Yorkville to inspect.

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

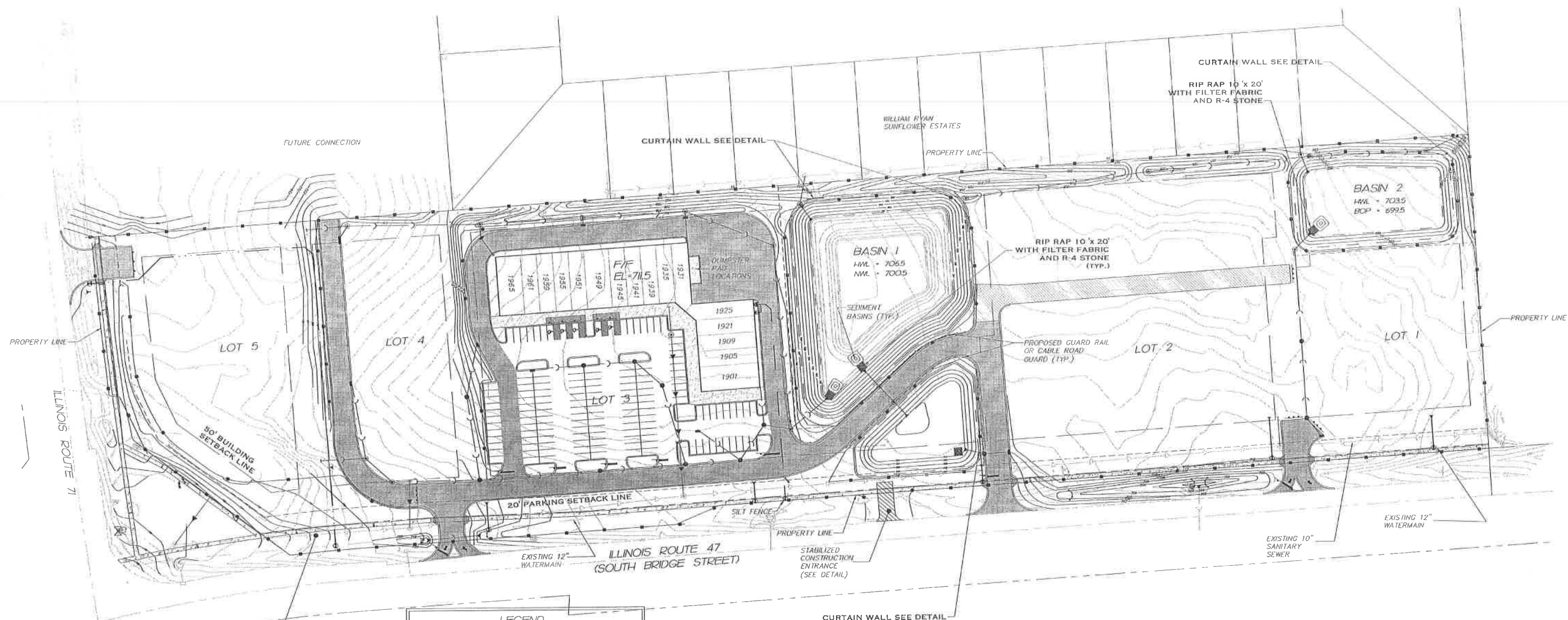


Engineering Enterprises, Inc.

52 Wheeler Road, Sugar Grove, IL 60554

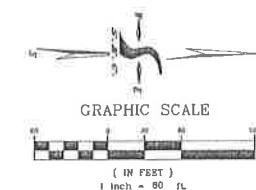
JOB NO:	YO1419-D
DESIGNED:	NLS/BPS
DATE:	August 3, 2017
PROJECT TITLE:	Fountain Village

Preliminary Cost Estimate					
ITEM NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	PREPARE RECORD DRAWINGS	LSUM	1	\$ 5,000.00	\$ 5,000.00
2	MISC. LEGAL SURVEYING	LSUM	1	\$ 5,000.00	\$ 5,000.00
3	RE-PAINT FIRE HYDRANTS	EACH	6	\$ 300.00	\$ 1,800.00
4	CB TA 4' DIA T11 F&G	EACH	1	\$ 3,000.00	\$ 3,000.00
5	INLETS TA T11 F&G	EACH	1	\$ 2,000.00	\$ 2,000.00
6	STORM SEWER CL A2 12	FOOT	33	\$ 100.00	\$ 3,300.00
7	STRUCTURE CLEANING - STORM	EACH	2	\$ 500.00	\$ 1,000.00
8	RESET FRAME - STORM	EACH	2	\$ 300.00	\$ 600.00
9	STORM MANHOLES TO BE ADJUSTED	EACH	2	\$ 500.00	\$ 1,000.00
10	INSTALL, REINSTALL, OR REPAIR FILLETS IN STRUCTURE - STORM	EACH	8	\$ 100.00	\$ 800.00
11	RESTRICTOR REPAIR	LSUM	1	\$ 1,000.00	\$ 1,000.00
12	FRAME REPLACEMENT - STORM	EACH	1	\$ 500.00	\$ 500.00
13	PAVEMENT PATCHING	SQ YD	10	\$ 150.00	\$ 1,500.00
14	RESTORATION - STORM	LSUM	1	\$ 500.00	\$ 500.00
15	MISC. STORM SEWER REPAIRS	EACH	10	\$ 500.00	\$ 5,000.00
16	STORM SEWER REMOVAL AND REPLACE	FOOT	80	\$ 150.00	\$ 12,000.00
17	PIPE GROUTING - SANITARY	LSUM	1	\$ 500.00	\$ 500.00
18	INSTALL TYPE III BARRICADES	LSUM	1	\$ 1,000.00	\$ 1,000.00
19	CONCRETE CURB & GUTTER REMOVAL	FOOT	180	\$ 10.00	\$ 1,800.00
20	COMBINATION CONCRETE CURB & GUTTER	FOOT	250	\$ 35.00	\$ 8,750.00
21	PAVEMENT MARKINGS, LETTER & SYMBOL	SQ FT	62	\$ 10.00	\$ 620.00
22	PAVEMENT MARKINGS, 6"	FOOT	92	\$ 5.00	\$ 460.00
23	PAVEMENT MARKINGS, 24"	FOOT	36	\$ 10.00	\$ 360.00
24	SIGNAGE	EACH	1	\$ 500.00	\$ 500.00
25	GUARDRAIL INSTALLATION	LSUM	1	\$ 30,000.00	\$ 30,000.00
26	ADA RAMPS - NORTH ENTRANCE	EACH	2	\$ 2,000.00	\$ 4,000.00
27	INSTALL REMAINING LANDSCAPING	LSUM	1	\$ 35,000.00	\$ 35,000.00
28	STORMWATER MANAGEMENT BASIN MAINTENANCE	LSUM	1	\$ 50,000.00	\$ 50,000.00
				TOTAL	\$ 176,990.00
				10% CONTINGENCY	\$ 17,700.00
				TOTAL PRELIMINARY COST ESTIMATE	\$ 194,690.00
				DESIGN AND CONSTRUCTION ENGINEERING	\$ 33,100.00
				120% OF ESTIMATE	\$ 227,790.00



SIDEWALK TO BE INSTALLED AT THE TIME OF FINAL LANDSCAPING AND ONCE THE SILT FENCE HAS BEEN REMOVED

LEGEND	
---	HIGH WATER LEVEL
---	NORMAL WATER LEVEL
---	IDOT RIGHT OF WAY
→	DENOTES PROPOSED DRAINAGE DIRECTION ARROW
←	DENOTES PROPOSED OVERFLOW DIRECTION ARROW
XXX	EXISTING CONTOUR
XXX	PROPOSED CONTOUR
●	CATCHBASIN
⊙	STORM MANHOLE
■	INLET
—	SILT FENCE
1965	BUILDING UNIT ADDRESS
■	DENOTES HEAVY DUTY SECTION
□	DENOTES STANDARD PAVEMENT
■	DENOTES TEMPORARY PAVEMENT
■	DENOTES CONCRETE PAVEMENT



FOUNTAIN VILLAGE OF YORKVILLE

OVERALL PLAN

KJB 06-13-06					PROJECT NO.
1	SM	01-17-06	DWN BY:	DLH	050737
2	KJB	01-20-06	DSN BY:	INT	SHEET NO.
3	JPH	2-17-06	JDB	INT	4
4	KJB	03-10-06	CHK BY:	INT	
5	JPH	5-8-06	SJM	INT	



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 #3

Tracking Number

CC 2017-46

Agenda Item Summary Memo

Title: Well No. 9 Rehab Authorization

Meeting and Date: City Council – August 22, 2017

Synopsis: Information was not available at time of packet creation. If information is received prior to the meeting, it will be distributed in a supplemental packet.

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:



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

Agenda Item Number

Public Works #1

Tracking Number

PW 2017-41

Agenda Item Summary Memo

Title: Cedarhurst Living – Proposed Dormant SSA

Meeting and Date: City Council – August 22, 2017

Synopsis: Ordinance for a dormant Special Service Area for the Cedarhurst Living
development.

Council Action Previously Taken:

Date of Action: CC 6/13/17 Action Taken: Public Hearing

Item Number:

Type of Vote Required:

Council Action Requested:

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

Agenda Item Notes:

A public hearing was conducted by the City Council on June 13, 2017 which required a sixty
(60) day waiting period prior to approval of the ordinance establishing the SSA. Please find
attached the establishing ordinance and previous staff memos.



Memorandum

To: Public Works Committee
From: Krysti J. Barksdale-Noble, Community Development Director
CC: Bart Olson, City Administrator
Brad Sanderson, EEI, City Engineer
Date: March 13, 2017
Subject: 1690 Cannonball Trail – Cedarhurst of Yorkville
Proposing Ordinance - Proposed Dormant SSA

Project Summary

Cedarhurst of Yorkville Real Estate, LLC plans to construct a new approximately 73-unit 65,000 square foot assisted living and memory care facility located on nearly 6.7 acres of undeveloped land immediately east of Cannonball Trails and just north of US 34 (Veterans Parkway) in the City of Yorkville, as illustrated on the attached aerial map. In addition to the new building, the site plans include a future ancillary office building, access drives, parking area and a storm water detention basin.

Per Article 6. Long Term Maintenance, of the recently approved Stormwater Ordinance a condition of approval for any new storm water management facility is the establishment of a long term funding source in the form of a dormant (back-up) Special Service Area should the entity having primary responsibility of the property fails to adequately maintain the facility. In this regard, the property owner is required to grant a separate Plat of Easement for perpetual access to the storm water basin should future maintenance by the City be required.

Proposed Dormant Special Service Area

As mentioned above, the attached draft ordinance for dormant Special Service Area (SSA) prepared by the City Attorney establishes a backup mechanism for payment for future and continued maintenance, repair and reconstruction of the storm water basin in the event the property owner fails to do so. The proposed Special Service Area will consist only of the subject property and shall cover costs related to (1) the cleaning and dredging of the storm water detention and retention ponds and basins, drainage swales and ditches; (2) the maintenance and care, including erosion control of the property surrounding such detention and retention ponds and basins, drainage swales and ditches; (3) the maintenance, repair and replacement of storm sewers, drain tile, pipes and other conduit, and appurtenant structures; (4) the care, maintenance and restoration of wetland areas; and (5) the administrative costs incurred by the City in connection with the above in the event the Owners or their association, if any, fail to satisfactorily undertake the aforesaid ongoing maintenance, repair and reconstruction in compliance with the ordinances of the City and the Yorkville City Code.

Should the property owner fail to maintain the basin, the subject property will be levied a tax not to exceed \$1.10 for every \$100.00 of equalized assessed value of the property to be collected via real estate taxes. While the property will most likely be exempt from the real estate tax roll due to its religious status, the ordinance proposed for adoption does not exclude tax exempt property from the Special Service Area but there may be a procedural issue with its collection of creating a tax bill for exempt property. According to the City Attorney, this may require Kendall County creating a separate bill to the property owner just for the payment of the SSA tax.

Staff Comments/Recommendation

The next step in the process is for the City Council to consider the attached ordinance proposing the Special Service Area (SSA). This is tentatively scheduled for the May 23, 2017 City Council meeting. A public hearing notice will then be published in the **May 25, 2017** edition of the Beacon Newspaper, and a public hearing will be conducted by the City Council on June 13, 2017. After the required 60 day waiting period at the close of the public hearing, the City Council will make a final determination on the proposed SSA at the August 15, 2017 meeting.

The property owner has been notified of the proposed process and public hearing before the City Council for the consideration of the establishment of the dormant Special Service Area. Staff is recommending approval of the proposed backup funding mechanism as it is a requirement of the recently adopted Storm water ordinance. We will be available to answer any questions at Tuesday night's meeting.

Ordinance No. 2017-_____

**AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER 2017-1
IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS
(Cedarhurst Living)**

WHEREAS, the United City of Yorkville, Kendall County, Illinois (the “City”) is a duly organized and validly existing non home-rule municipality authorized pursuant to Article VII of the Constitution of the State of Illinois; and,

WHEREAS, pursuant to the provisions of Section 7(6) of Article VII of the 1970 Constitution of the State of Illinois, the City is authorized to create special service areas in and for the City that are further established “in the manner provided by law;” and,

WHEREAS, pursuant to the provisions of the Illinois Special Service Area Tax Law, (35 ILCS 200/27-5 *et seq.*) and the Property Tax Code (35 ILCS 200/1-1 *et seq.*) the City may establish special service areas to levy taxes in order to pay for the provision of special services to areas within the boundaries of the City; and,

WHEREAS, certain owners of record (“Owners”) of the real property hereinafter described (the “Subject Territory”) have developed the property and/or presented plans for residential development of the property and there must be a backup mechanism for payment of any and all costs of long term maintenance of stormwater facilities within the Subject Territory in the event that the Owners fail to perform its maintenance responsibilities;; and,

WHEREAS, it is in the public interest that a special service area be established for the property hereinafter described for the purposes set forth herein and to be known as Special Service Area 2017-1.

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

Section 1: Establishment. That it is in the public interest that Special Service Area 2017-1 is hereby established as a special service area for the purposes set forth herein and consisting of the Subject Territory that is legally described and that contains the Property Index Numbers as stated in Exhibit A, attached hereto and made a part hereof by this reference.

Section 2: Area. That said Subject Territory area is compact and contiguous and is totally within the corporate limits of the City and an accurate map of the property within Special Service Area 2017-1 is attached hereto and made a part hereof as Exhibit B.

Section 3: Purpose. That said Subject Territory will benefit specifically from the municipal services to be provided and that such services are in addition to those municipal services provided to the City as a whole, and unique and in the best interests of Special Service Area 2017-1. The City’s levy of special taxes against said Subject Territory shall be to provide a backup mechanism for payment of any and all costs of the long term maintenance of stormwater

facilities in the event that the Owners within the Special Service Area have failed to do so. The special governmental services for the Special Service Area may include:

- (1) the cleaning and dredging of storm water detention and retention ponds and basins, drainage swales and ditches;
- (2) the maintenance and care, including erosion control of the property surrounding such detention and retention ponds and basins, drainage swales and ditches;
- (3) the maintenance, repair and replacement of storm sewers, drain tile, pipes and other conduit, and appurtenant structures; and
- (4) the care, maintenance and restoration of wetland areas; and
- (5) the administrative costs incurred by the City in connection with the above (collectively, the "Services") within the Special Service Area.

Section 5: Hearing. That a public hearing was held on the 13th day of June, 2017 at 7:00 p.m. at the City municipal building at 800 Game Farm Road, Yorkville, Illinois, to consider the creation of Special Service Area 2017-1 in the "Subject Territory" and to consider the levy of an annual tax as further described in Section 7.

Section 6: Notice. Notice of the public hearing, attached hereto as Exhibit C, was published at least once not less than fifteen (15) days prior to the public hearing specified in Section 5 above, in a newspaper of general circulation in the City. In addition, notice was given by depositing the notice in the United States mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed special service area. This notice was mailed not less than ten (10) days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, the notice shall be sent to the person last listed on the tax rolls prior to that year as the taxpayer of record.

Section 7: Objectors. That all persons, including all taxpayers of record and persons owning taxable real property located within Special Service Area 2017-1, were heard at the public hearing held on June 13, 2017.. That less than fifty-one percent (51%) of the electors residing in Special Service Area 2017-1 and fifty-one percent (51%) of the owners of land included in the boundaries of Special Service Area 2016-1 filed no objections with the City Clerk within sixty (60) days following the final adjournment of the public hearing objecting to the creation of the Special Service Area 2017-1 or the levy of an annual tax in Special Service Area 2017-1.

Section 8: Tax. That there shall be levied in such years as the corporate authorities may hereafter determine to be appropriate, a direct annual tax that in the initial year shall not exceed \$1.10 for every \$100.00 of equalized assessed value of property in Special Service Area 2016-1 and the maximum rate of such taxes to be extended in any year within the "Subject Territory" shall not exceed \$1.10 for every \$100.00 of equalized assessed value to pay the annual cost of providing such special services that shall be in addition to all other taxes permitted by law.

Section 9: Recording. The City Clerk shall file within 30 days of the adoption of this ordinance a certified copy of this ordinance, including Exhibits A, B and C with the County Clerk of Kendall County and with the Kendall County Recorder's Office.

Section 10: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form 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

EXHIBIT "A"

That part of the Northwest Quarter of Section 29, Township 37 North, Range 7 East of the Third Principal Meridian described as follows:

Beginning at the Northeast corner of said Northwest Quarter; thence South 88 degrees 41 minutes 11 seconds West along the South line of Oak Knolls Subdivision, 317.68 feet to the center line of Cannonball Trail; thence South 21 degrees 49 minutes 35 seconds West along said center line 219.07 feet to the Northerly line of a tract conveyed to Kendall County by Document No 907978 ; thence South 68 degrees 10 minutes 25 seconds East along said North line 35.0 feet to the East line of Cannonball Trail; thence South 18 degrees 56 minutes 6 seconds West along said East line 198.25 feet to an angle point; thence South 21 degrees 49 minutes 35 seconds West along said East line 185.73 feet to an angle point; thence South 45 degrees, 10 minutes 25 seconds East along said East line 73.20 feet to the Northerly line of U.S. Route No. 34; thence Easterly along said Northerly line, being along a curve to the right having a radius of 7,538.42 feet, an arc distance of 462.40 feet to the East line of said Northwest Quarter; thence North 00 degrees 49 minutes 35 seconds West along said East line 697.74 feet to the point of beginning in Bristol Township, Kendall County, Illinois.

Permanent Tax Index Number: 02- 29- 100- 004 and 02- 29- 100-005
Common Address: 1690 Cannonball Trail Yorkville, Illinois 60560

Order ID: [REDACTED]

* Agency Commission not included

GROSS PRICE * : [REDACTED]

PACKAGE NAME: IL Govt Legal Aurora Beacon

**Notice of Hearing United City of Yorkville, Illinois
Special Service Area Number 2017-1**

Notice is Hereby Given that on June 13, 2017, at 7:00 p.m. in the City Hall building at 800 Game Farm Road, Yorkville, Illinois, a hearing will be held by the United City of Yorkville (the "City") to consider forming a special service area to be called Special Service Area 2017-1 consisting of the following described real property legally described as:

THAT PART OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE SOUTH 88 DEGREES 41 MINUTES 11 SECONDS WEST ALONG THE SOUTH LINE OF OAK KNOLLS SUBDIVISION, 317.68 FEET TO THE CENTER LINE OF CANNONBALL TRAIL; THENCE SOUTH 21 DEGREES 49 MINUTES 35 SECONDS WEST ALONG SAID CENTER LINE 219.07 FEET TO THE NORTHERLY LINE OF A TRACT CONVEYED TO KENDALL COUNTY BY DOCUMENT NO 907978; THENCE SOUTH 68 DEGREES 10 MINUTES 25 SECONDS EAST ALONG SAID NORTH LINE 35.0 FEET TO THE EAST LINE OF CANNONBALL TRAIL; THENCE SOUTH 18 DEGREES 56 MINUTES 6 SECONDS WEST ALONG SAID EAST LINE 198.25 FEET TO AN ANGLE POINT; THENCE SOUTH 21 DEGREES 49 MINUTES 35 SECONDS WEST ALONG SAID EAST LINE 185.73 FEET TO AN ANGLE POINT; THENCE SOUTH 45 DEGREES, 10 MINUTES 25 SECONDS EAST ALONG SAID EAST LINE 73.20 FEET TO THE NORTHERLY LINE OF U.S. ROUTE NO. 34; THENCE EASTERLY ALONG SAID NORTHERLY LINE, BEING ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 7,538.42 FEET, AN ARC DISTANCE OF 462.40 FEET TO THE EAST LINE OF SAID NORTHWEST QUARTER; THENCE NORTH 00 DEGREES 49 MINUTES 35 SECONDS WEST ALONG SAID EAST LINE 697.74 FEET TO THE POINT OF BEGINNING IN BRISTOL TOWNSHIP, KENDALL COUNTY, ILLINOIS.

Permanent Tax Index Number: 02-29-100-004 and 02-29-100-005

Common Address: 1690 Cannonball Trail Yorkville, Illinois 60560

The approximate location is east of Cannonball Trails and north of US 34 (Veterans Parkway) in Yorkville, Illinois.

The general purpose of the formation of the Special Service Area 2017-1 is to provide special governmental services serving the Special Service Area that may include:

(1) the cleaning and dredging of storm water detention and retention ponds and basins, drainage swales and ditches;

(2) the maintenance and care, including erosion control of the property surrounding such detention and retention ponds and basins, drainage swales and ditches;

(3) the maintenance, repair and replacement of storm sewers, drain tile, pipes and other conduit, and appurtenant structures;

(4) the care, maintenance and restoration of wetland areas; and

(5) the administrative costs incurred by the City in connection with the above (collectively, the "Services") within the Special Service Area.

All interested persons, including all persons owning taxable real property located within Special Service Number 2017-1 will be given an opportunity to be heard and file written objections regarding the formation of and the boundaries of the Special Service Area and may object to the formation of the area and the levy of taxes affecting said area.

It is proposed that to pay for such Services the City shall levy an annual tax not to exceed \$1.10 for every \$100.00 of equalized assessed value of the property in the Special Service Area to pay the annual cost of providing such Services. The proposed amount of the tax levy for the initial year for which taxes will be levied within the special service area will not exceed \$1.10 for every \$100.00 of equalized assessed value. No City Special Service Area bonds will be issued.

At the hearing, all interested persons affected by the formation of such Special Service Area, including all persons owning taxable real estate therein, will be given an opportunity to be heard. The hearing may be adjourned by the Mayor and City Council without notice other than a motion to be entered upon the minutes of its meeting fixing the time and place of its adjournment.

If a petition signed by at least 51% of the electors residing within the Special Service Area and by at least 51% of the owners of record of the land included within the boundaries of the Special Service Area is filed with the City Clerk within sixty (60) days following the final adjournment of the public hearing objecting to the creation of the Special Service Area or the levy of an annual tax in the area, no such area may be created, or no such levy may be made within the next two years.

Dated this 24th day of May, 2017

Beth Warren

City Clerk

5/25/2017 4983767



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 checked="" type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

Planning & Zoning Commission #1

Tracking Number

PZC 2017-10

Agenda Item Summary Memo

Title: McNelis – Rezoning Request (1.5 Mile Review)

Meeting and Date: City Council - August 22, 2017

Synopsis: Rezoning request from A-1 to R-1 for a single family home in Kendall County.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: _____

Council Action Requested: Feedback to Kendall County

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

Name

Department

Agenda Item Notes:

See attached memo and report.

Have a question or comment about this agenda item?

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



Memorandum

To: Planning and Zoning Commission
From: Krysti Barksdale-Noble, Community Development Director
CC: Bart Olson, City Administrator
Jason Engberg, Senior Planner
Date: July 26, 2017
Subject: **Kendall County Case #17-21 – Tom McNelis (Rezoning)
1.5 Mile Review**

Proposal Summary

Staff has reviewed the request from Kendall County Planning & Zoning Department along with the subsequent documents attached. This subject property is located within one and a half miles of the planning boundary for Yorkville allowing us the opportunity to review and provide comments to Kendall County. The petitioner, Tom McNelis, is requesting a Zoning Map Amendment (rezoning) from the A-1 Agricultural District to the R-1 One Family Estate Residence District to allow for the construction of a new home on the approximately 3.86-acre parcel located approximately 0.98 miles east of Millbrook Road and just north of Budd Road in the 14000 Block of Budd Road in Fox Township.

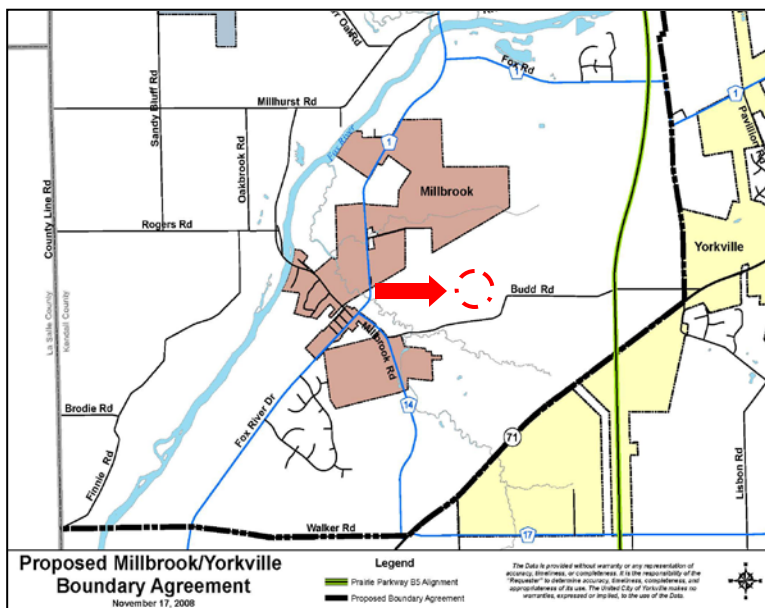
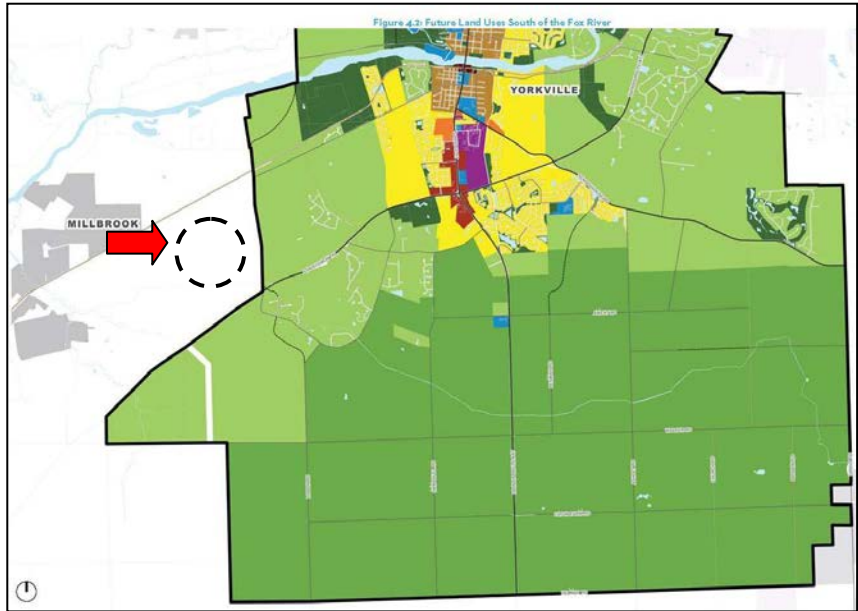
According to information obtained from the petitioner's County application, the property is currently zoned for agricultural use, but has not been farmed, nor is the land suitable for growing crops. Therefore, the owner is proposing to rezone the vacant parcel from A-1 to R-1 to better position it to sell it for future residential construction. Although most of the immediate surrounding properties are zoned A-1, most appear to be used for residential purposes.

Kendall County's R-1 One Family Estate Residence District allows for not only residential type uses, but other complimentary uses typically found in residential districts such as institutional buildings (fire stations), open space (parks) and accessory structures. The county's Future Land Use designation for this area is Rural Estate Residential which has a maximum density of 0.45 dwelling units per gross buildable acre. According to Kendall County's Land Resource Management Plan, this land use category promotes low-density detached single family residential development and strives to provide a semi-rural or countryside setting, retaining a greater amount of open space. If designed as a planned development, clustering is strongly encouraged within this land use category to preserve the natural features of the area such as topography and vegetation, and remaining consistent with the County's RPD-1 zoning district which permits a base density of 0.33 dwelling units per acre.



Yorkville Comprehensive Plan

Yorkville has recently completed an update to its Comprehensive Plan in 2016 which provides designations for future land uses of properties within our corporate boundaries and within 1.5 miles beyond our corporate boundaries. While the subject property may lie within one and one-half miles of Yorkville's city limits, the parcel itself is not within the future land use planning area defined in the Comprehensive Plan.



This is due to the City's decision in 2008 to enter into discussions with the Village of Millbrook for a future boundary agreement. The proposed boundary line of Highpoint Road, south of the Fox River, then along IL 71 (Stagecoach Trail) demarcates land on the east as Yorkville's future planning area and Millbrook's area would be west of this boundary line. While this boundary agreement between the two municipalities has not yet been executed, staff maintains that the intent of the agreement has been mutually respected by both communities.

Staff Recommendation & Comments

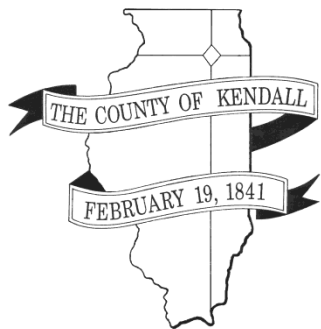
Staff has reviewed the proposed request and has no objections to the petitioners' request for rezoning since the parcel is not identified in our Comprehensive Plan Update and subject to a future boundary agreement with the Village of Millbrook. Furthermore, it is staff's opinion that the proposed R-1 One Family Estate Residence District is appropriate for the surrounding land area and consistent with the City's future land use designation of Estate/Conservation Residential on the east side of Highpoint Road.

Staff will be available to answer any questions the Planning and Zoning Commission may have regarding the County Petition. This item was delivered to the City on July 17, 2017 with feedback requested prior to Kendall County Board consideration. This item will be heard at

a public hearing conducted by the Kendall County Regional Planning Commission on August 23, 2017 and the Kendall County Zoning Board of Appeals on August 28, 2017.

Attachments:

1. Kendall County Planning and Zoning Memo with Attachments.



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 203

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

MEMORANDUM

To: WBK Engineering – Greg Chismark
Highway Department- Fran Klaas
Kendall County Forest Preserve- David Guritz
Kendall County Health Department- Aaron Rybski
GIS Mapping Department- Don Clayton
Building Department- Brian Holdiman
Soil & Water Conservation District- Megan Andrews
Sheriff's Office- Jason Langston
Fox Township- Jeff Spang, Supervisor
Fox Township Road District- Brad Mathre, Commissioner
Little Rock-Fox Fire Protection District- Greg Witek, Chief
United City of Yorkville- Beth Warren, City Clerk
United City of Yorkville- Krysti Barksdale-Noble, Community Development Director
Village of Millbrook- Jackie Kowalski, Mayor
PBZ Chair- Robert Davidson
File

From: Kendall County Planning, Building & Zoning Department

Date: July 17, 2017

Re: Petition #17-21 – Tom McNelis – 14000 Block of Budd Road Approximately 0.98 miles from Millbrook Road on the North Side of Budd Road (PIN 04-15-200-023) in Fox Township.
Request for a map amendment to rezone the property from A-1 to R-1 to allow for the construction of a house on the property.

The application, aerial and site plan are attached. A more detailed report will be sent to you closer to the ZPAC meeting date.

This matter will go before ZPAC on **August 1, 2017, at 9:00 a.m.** in the County Board Room at 111 W. Fox Street, Yorkville.

Please review and send any comments or questions to:

Kendall County
Planning, Building & Zoning Department
Attn: Matthew Asselmeier
111 West Fox Street, Room 203
Yorkville, IL 60560
masselmeier@co.kendall.il.us



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

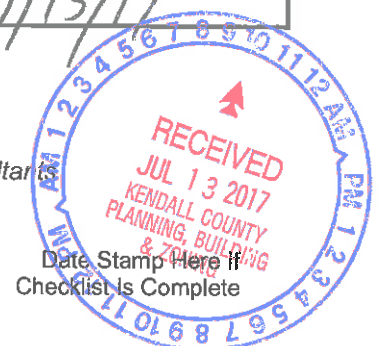
APPLICATION

PROJECT NAME McNelis Map Amendment FILE #: 17-21

NAME OF APPLICANT <u>Tom McNelis</u>		
CURRENT LANDOWNER/NAME(s) <u>Tom McNelis</u>		
SITE INFORMATION ACRES <u>3.86</u>	SITE ADDRESS OR LOCATION <u>Budd Rd Yorkville 04-15-200-023</u>	ASSESSOR'S ID NUMBER (PIN) <u>04-15-200-023</u>
EXISTING LAND USE <u>Vacant Residential</u>	CURRENT ZONING <u>Vacant Residential</u>	LAND CLASSIFICATION ON LRMP <u>Vacant Residential</u>
REQUESTED ACTION (Check All That Apply):		
<input type="checkbox"/> SPECIAL USE	<input checked="" type="checkbox"/> MAP AMENDMENT (Rezone to _____)	<input type="checkbox"/> VARIANCE
<input type="checkbox"/> ADMINISTRATIVE VARIANCE	<input type="checkbox"/> A-1 CONDITIONAL USE for: _____	<input type="checkbox"/> SITE PLAN REVIEW
<input type="checkbox"/> TEXT AMENDMENT	<input type="checkbox"/> RPD (<input type="checkbox"/> Concept; <input type="checkbox"/> Preliminary; <input type="checkbox"/> Final)	<input type="checkbox"/> ADMINISTRATIVE APPEAL
<input type="checkbox"/> PRELIMINARY PLAT	<input type="checkbox"/> FINAL PLAT	<input type="checkbox"/> OTHER PLAT (Vacation, Dedication, etc.)
<input type="checkbox"/> AMENDMENT TO A SPECIAL USE (<input type="checkbox"/> Major; <input type="checkbox"/> Minor)		
¹ PRIMARY CONTACT <u>Tom McNelis</u>	PRIMARY CONTACT MAILING ADDRESS [REDACTED]	PRIMARY CONTACT EMAIL [REDACTED]
PRIMARY CONTACT PHONE # [REDACTED]	PRIMARY CONTACT FAX # <u>[REDACTED]</u>	PRIMARY CONTACT OTHER #(Cell, etc.) <u>[REDACTED]</u>
² ENGINEER CONTACT	ENGINEER MAILING ADDRESS	ENGINEER EMAIL
ENGINEER PHONE #	ENGINEER FAX #	ENGINEER OTHER # (Cell, etc.)
I UNDERSTAND THAT BY SIGNING THIS FORM, THAT THE PROPERTY IN QUESTION MAY BE VISITED BY COUNTY STAFF & BOARD/ COMMISSION MEMBERS THROUGHOUT THE PETITION PROCESS AND THAT THE PRIMARY CONTACT LISTED ABOVE WILL BE SUBJECT TO ALL CORRESPONDANCE ISSUED BY THE COUNTY.		
I CERTIFY THAT THE INFORMATION AND EXHIBITS SUBMITTED ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND THAT I AM TO FILE THIS APPLICATION AND ACT ON BEHALF OF THE ABOVE SIGNATURES.		
SIGNATURE OF APPLICANT [REDACTED]		DATE <u>7/13/17</u>

FEE PAID: \$ 100.00

CHECK #: [REDACTED]

¹Primary Contact will receive all correspondence from County²Engineering Contact will receive all correspondence from the County's Engineering Consultants

Please fill out the following findings of fact to the best of your capabilities. § 13.07.F of the Zoning Ordinance lists the Finding of Fact criteria the Zoning Board of Appeals must answer in order to make a recommendation to the County Board on any **map amendment** request. They are as follows:

Existing uses of property within the general area of the property in question.

Vacant Residential

Property Is Surrounded By Residential Properties On 4 Sides With 298' Frontage On Budd Rd.

The Zoning classification of property within the general area of the property in question.

Appears To A1 And R1

The suitability of the property in question for the uses permitted under the existing zoning classification.

Not Being Farmed. Not Suitable For Ag.

The trend of development, if any, in the general area of the property in question, including changes, if any, which may have taken place since the day the property in question was in its present zoning classification. The Zoning Board of Appeals shall not recommend the adoption of a proposed amendment unless it finds that the adoption of such an amendment is in the public interest and is not solely for the interest of the applicant. The Zoning Board of Appeals may recommend the adoption of an amendment changing the zoning classification of the property in question to any higher classification than that requested by the applicant. For the purpose of this paragraph the R-1 District shall be considered the highest classification and the M-2 District shall be considered the lowest classification.

New Homes Have Been Built For Residential Use Only Examples Kinzel And Seego

Consistency with the purpose and objectives of the Land Resource Management Plan and other adopted County or municipal plans and policies.

At The Time Of Purchase Youhville Designated This Parcel As 1-2 Acre Residential. The Trend In This Area Has Been Residential.

I would like to Rezone
The Property from A1
to R1 in order to sell
the property so that someone
can construct a home on the
site.



07/12/2017

LEGAL DESCRIPTION:

THAT PART OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 36 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 15; THENCE EASTERLY ALONG THE NORTH LINE OF SECTION 14 OF SAID TOWNSHIP 330.0 FEET; THENCE SOUTH 00 DEGREES 22 MINUTES 19 SECONDS EAST 274.56 FEET TO THE CENTERLINE OF BUDD ROAD; THENCE NORTH 89 DEGREES 26 MINUTES 38 SECONDS WEST ALONG SAID CENTERLINE 539.64 FEET TO AN ANGLE IN SAID CENTERLINE; THENCE SOUTH 21 DEGREES 06 MINUTES 41 SECONDS WEST ALONG SAID CENTERLINE 497.15 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "A"; THENCE SOUTH 21 DEGREES 06 MINUTES 41 SECONDS WEST ALONG SAID CENTERLINE, 386.77 FEET TO AN ANGLE IN SAID CENTERLINE; THENCE SOUTH 66 DEGREES 07 MINUTES 56 SECONDS WEST ALONG SAID CENTERLINE 147.01 FEET FOR A POINT OF BEGINNING; THENCE SOUTH 66 DEGREES 07 MINUTES 56 SECONDS WEST ALONG SAID CENTERLINE 209.74 FEET TO AN ANGLE IN SAID CENTERLINE; THENCE SOUTH 83 DEGREES 46 MINUTES 31 SECONDS WEST ALONG SAID CENTERLINE 88.38 FEET; THENCE NORTH 04 DEGREES 53 MINUTES 29 SECONDS WEST 305.0 FEET; THENCE NORTH 87 DEGREES 00 MINUTES 29 SECONDS WEST 150.0 FEET; THENCE NORTH 02 DEGREES 59 MINUTES 31 SECONDS EAST 212.16 FEET TO A LINE DRAWN NORTH 89 DEGREES 26 MINUTES 38 SECONDS WEST FROM POINT A AFORESAID; THENCE SOUTH 89 DEGREES 26 MINUTES 38 SECONDS EAST, 408.03 FEET TO A LINE DRAWN NORTH 04 DEGREES 53 MINUTES 29 SECONDS WEST FROM THE POINT OF BEGINNING; THENCE SOUTH 04 DEGREES 53 MINUTES 29 SECONDS EAST, 426.73 FEET TO THE POINT OF BEGINNING IN FOX TOWNSHIP, KENDALL COUNTY, ILLINOIS.

GEORGE E. COLE® No. 229 REC
LEGAL FORMS February 2000

200100013046
Filed for Record in
KENDALL COUNTY, ILLINOIS
PAUL ANDERSON
07-18-2001 At 03:53 pm.
QCD J TENCY 43.50

**QUIT CLAIM DEED
JOINT TENANCY
Statutory (Illinois)
(Individual to Individual)**

CAUTION: Consult a lawyer before using or acting under this form. Neither the publisher nor the seller of this form makes any warranty with respect thereto, including any warranty merchantability or fitness for a particular purpose.

Above Space for Recorder's use only

THE GRANTOR(S) Barbara J. Hick Formerly Known As Barbara J. McNelis
1659 Lexington Dr.

of the City _____ of Montgomery County of Kendall State of Illinois for the consideration of Seventeen Thousand DOLLARS, and other good and valuable considerations _____ in hand paid, CONVEY(S) _____ and QUIT CLAIM(S) _____ to Thomas J. McNelis

(Name and Address of Grantees)
not in Tenancy in Common, but in JOINT TENANCY, all interest in the following described Real Estate situated in Kendall County, Illinois, commonly known as Budd Rd 04-15-200-023, legally described as:
See Attached (Street Address)

hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois. TO HAVE AND TO HOLD said premises not in tenancy in common, but in joint tenancy forever.

Permanent Real Estate Index Number(s): 04-15-200-023

Address(es) of Real Estate: Budd Rd Yorkville, IL

DATED this: _____ day of _____ 20____

Please
print or
type name(s)
below
signature(s)

(SEAL)

Barbara J. Hick

Thomas J. McNelis (SEAL)



(SEAL)

(SEAL)

State of Illinois, County of _____ ss. I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that

IMPRESS
SEAL
HERE

Barbara J. Hick
personally known to me to be the same person _____ whose name _____ subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that she signed, sealed and delivered the said instrument as _____ free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and official seal, this 18 day of June 20 01

Commission expires 7-30 20 01 Cerene L. Pittman
NOTARY PUBLIC


This instrument was prepared by Tom McNeil

MAIL TO: Tom McNeil
(Name)
(City, State and Zip)

SEND SUBSEQUENT TAX BILLS TO:

Tom McNeil
(Name)
(Address)
(City, State and Zip)

OR RECORDER'S OFFICE BOX NO. _____

STATE TAX 	STATE OF ILLINOIS	# 0000002247	REAL ESTATE TRANSFER TAX
	JUL. 18. 01		000 1700
	KENDALL COUNTY		FP35 1015

COUNTY OF KENDALL
REAL ESTATE TRANSFER TAX
\$ 8.50

GEORGE E. COLE®
LEGAL FORMS

Quit Claim Deed
JOINT TENANCY
INDIVIDUAL TO INDIVIDUAL

Barbara T. Hick

TO

Thomas J. McNeil

LEGAL DESCRIPTION:

THAT PART OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 36 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 15; THENCE EASTERLY ALONG THE NORTH LINE OF SECTION 14 OF SAID TOWNSHIP 330.0 FEET; THENCE SOUTH 00 DEGREES 22 MINUTES 19 SECONDS EAST 274.56 FEET TO THE CENTERLINE OF BUDD ROAD; THENCE NORTH 89 DEGREES 26 MINUTES 38 SECONDS WEST ALONG SAID CENTERLINE 539.64 FEET TO AN ANGLE IN SAID CENTERLINE; THENCE SOUTH 21 DEGREES 06 MINUTES 41 SECONDS WEST ALONG SAID CENTERLINE 497.15 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "A"; THENCE SOUTH 21 DEGREES 06 MINUTES 41 SECONDS WEST ALONG SAID CENTERLINE, 388.77 FEET TO AN ANGLE IN SAID CENTERLINE; THENCE SOUTH 66 DEGREES 07 MINUTES 56 SECONDS WEST ALONG SAID CENTERLINE 147.01 FEET FOR A POINT OF BEGINNING; THENCE SOUTH 66 DEGREES 07 MINUTES 56 SECONDS WEST ALONG SAID CENTERLINE 209.74 FEET TO AN ANGLE IN SAID CENTERLINE; THENCE SOUTH 83 DEGREES 46 MINUTES 31 SECONDS WEST ALONG SAID CENTERLINE 88.38 FEET; THENCE NORTH 04 DEGREES 53 MINUTES 29 SECONDS WEST 305.0 FEET; THENCE NORTH 87 DEGREES 00 MINUTES 29 SECONDS WEST 150.0 FEET; THENCE NORTH 02 DEGREES 59 MINUTES 31 SECONDS EAST 212.16 FEET TO A LINE DRAWN NORTH 89 DEGREES 26 MINUTES 38 SECONDS WEST FROM POINT A AFORESAID; THENCE SOUTH 89 DEGREES 26 MINUTES 38 SECONDS EAST, 408.03 FEET TO A LINE DRAWN NORTH 04 DEGREES 53 MINUTES 29 SECONDS WEST FROM THE POINT OF BEGINNING; THENCE SOUTH 04 DEGREES 53 MINUTES 29 SECONDS EAST, 426.73 FEET TO THE POINT OF BEGINNING IN FOX TOWNSHIP, KENDALL COUNTY, ILLINOIS.

KENDALL COUNTY
DISCLOSURE OF BENEFICIARIES FORM

1. Applicant Tom McNelis
 Address [REDACTED]
 City [REDACTED] State [REDACTED] Zip [REDACTED]
2. Nature of Benefit Sought _____
3. Nature of Applicant: (Please check one)
☒ Natural Person
☐ Corporation
☐ Land Trust/Trustee
☐ Trust/Trustee
☐ Partnership
☐ Joint Venture
4. If applicant is an entity other than described in Section 3, briefly state the nature and characteristics of the applicant:

N/A
5. If your answer to Section 3 you have checked letter b, c, d, e, or f, identify by name and address each person or entity who is a 5% shareholder in case of a corporation, a beneficiary in the case of a trust or land trust, a joint venture in the case of a joint venture, or who otherwise has proprietary interest, interest in profits and losses or right to control such entity:

NAME	ADDRESS	INTEREST
N/A		
6. Name, address, and capacity of person making this disclosure on behalf of the applicant:

N/A

VERIFICATION

I, _____, being first duly sworn under oath that I am the person making this disclosure on behalf of the applicant, that I am duly authorized to make the disclosure, that I have read the above and foregoing Disclosure of Beneficiaries, and that the statements contained therein are true in both substance and fact>

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

(seal)

Notary Public



Kendall County Soil & Water
Conservation District

7775A Route 47, Yorkville, Illinois 60560 • (630)553-5821 extension 3



www.kendallswcd.org

NATURAL RESOURCE INFORMATION (NRI) REPORT APPLICATION

Petitioner: Tom M^cNelis Contact Person: Tom M^cNelis
Address: [REDACTED]
City, State, Zip: [REDACTED]
Phone Number: [REDACTED]
Email: [REDACTED]

Please select: How would you like to receive a copy of the NRI Report? ☒ Email ☒ Mail

Site Location & Proposed Use

Township Name Fox Township 36 N, Range 6 E, Section(s) 15
Parcel Index Number(s) 04-15-200-023
Project or Subdivision Name _____ Number of Acres 3.86
Current Use of Site Vacant Residential Proposed Use Improved Residential
Proposed Number of Lots 1 Proposed Number of Structures New Home(1)
Proposed Water Supply Well Proposed type of Wastewater Treatment Septic
Proposed type of Storm Water Management _____

Type of Request

☐ Change in Zoning from A1 to R1
☐ Variance (Please describe fully on separate page)
☐ Special Use Permit (Please describe fully on separate page)
Name of County or Municipality the request is being filed with: Kendall

In addition to this completed application form, please including the following to ensure proper processing:

- ☒ Plat of Survey/Site Plan – showing location, legal description and property measurements
☐ Concept Plan - showing the locations of proposed lots, buildings, roads, stormwater detention, open areas, etc.
☐ If available: topography map, field tile map, copy of soil boring and/or wetland studies
☐ NRI fee (Please make checks payable to Kendall County SWCD)

The NRI fees, as of July 1, 2010, are as follows:

Full Report: \$375.00 for five acres and under, plus \$18.00 per acre for each additional acre or any fraction thereof over five.

☒ Executive Summary Report: \$300.00 (KCSWCD staff will determine when a summary or full report will be necessary.)

Fee for first five acres and under \$ 375.00
_____ Additional Acres at \$18.00 each \$ _____
Total NRI Fee \$ 300.00

NOTE: Applications are due by the 1st of each month to be on that month's SWCD Board Meeting Agenda. Once a completed application is submitted, please allow 30 days for inspection, evaluation and processing of this report.

I (We) understand the filing of this application allows the authorized representative of the Kendall County Soil and Water Conservation District (SWCD) to visit and conduct an evaluation of the site described above. The completed NRI report expiration date will be 3 years after the date reported.

Tom M^cNelis
Petitioner or Authorized Agent

19 Jan 2017
Date

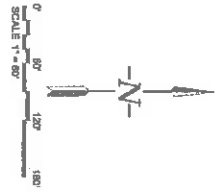
This report will be issued on a nondiscriminatory basis without regard to race, color, religion, national origin, age, sex, handicap or marital status.

FOR OFFICE USE ONLY

NRI# 1705 Date initially rec'd 6/19/17 Date all rec'd — Board Meeting 7/10/17
Fee Due \$ 300.00 Fee Paid \$ 300.00 Check [REDACTED] Over/Under Payment — Refund Due —

WEA

BOUNDARY SURVEY



OWNER/DEVELOPER
TOM MAHEIS

P.O. BOX 419
MILLBROOK, IL 60536

ZONING

**CURRENT ZONING A-1
REQUESTED ZONING R-1**

GENERAL NOTES:

THIS TRACT OF LAND IS NOT LOCATED WITHIN A FLOOD ZONE AND THERE ARE NO WETLANDS OR WOODED AREAS AFFECTING THIS PROPERTY.

EXISTING UTILITIES ARE SHOWN AND ACCORDING TO THE OWNER, THERE ARE NO EASEMENTS FOR SAID UTILITIES ON SAID PROPERTY

LEGAL DESCRIPTION

[illegible]

LOCATION MAP

SURVEYORS & CERTIFICATE

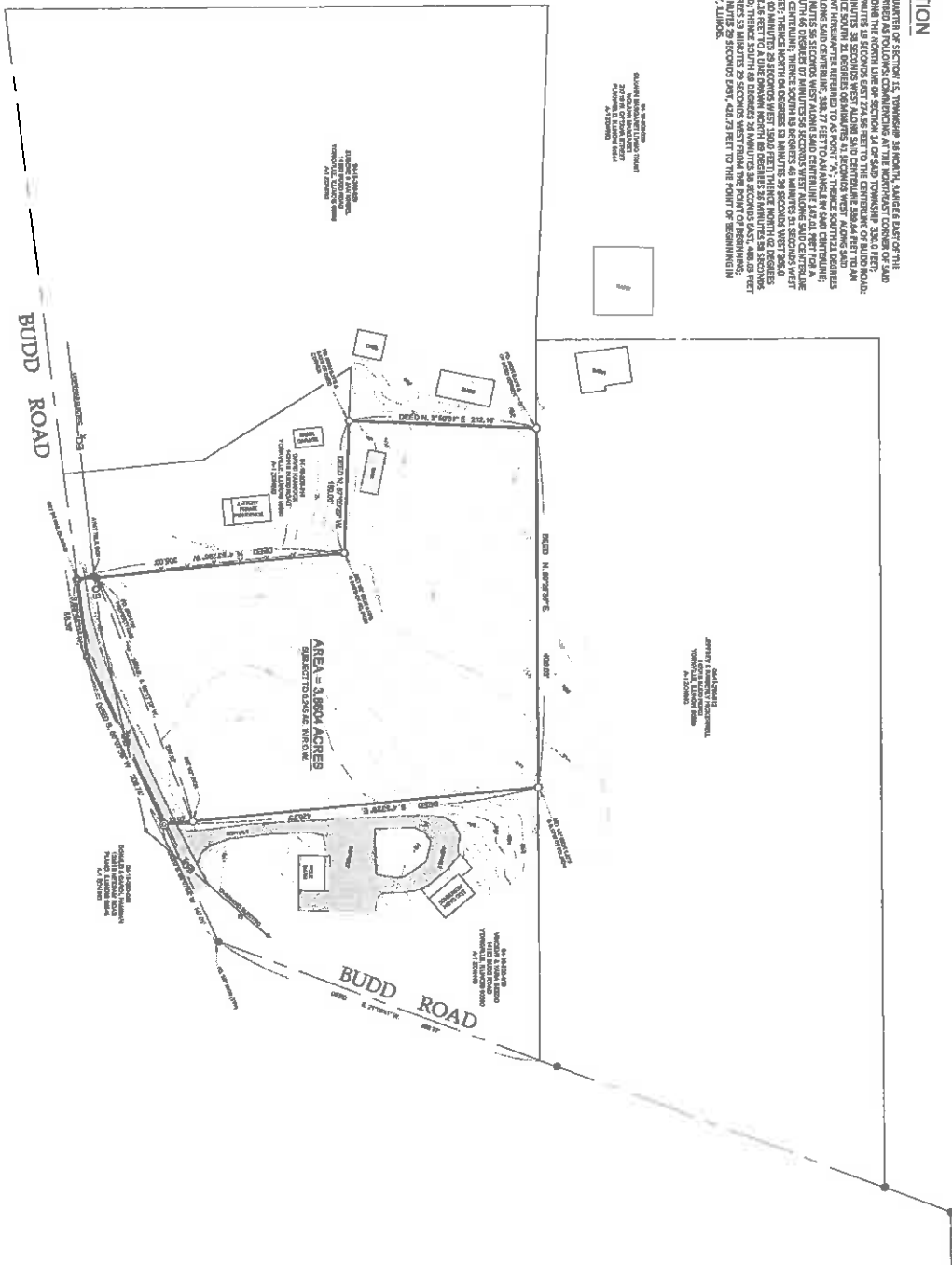
COUNTY OF KENOSHA) ss

THIS IS TO CERTIFY THE CLIENT, TOM MCELROY, AN ATTORNEY PROFESSIONAL, LIVED SEVERE IN A
ACROSSWAS DUNNETT AND STATE. WAS COMPLETED A BOUNDARY AND A CONVEYANCE SURVEY ON THE GROUND OF THE
PROPERTY HEREON DESCRIBED. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ALABAMA STANDARDS
FOR BOUNDARY AND A PROFESSIONAL SURVEY AND THAT THE EXPENSES BEING REPRESENTED THE FEE FOR THE
SURVEY. THE SURVEY WAS CONDUCTED BY THE PROFESSIONAL SURVEYOR, AND THE SURVEYOR'S NAME
EVIDENCE SHOWS HE EITHER WAS DISQUALIFIED ON THE RECORDED INFORMATION IN OR THAT PROVIDED TO HIM BY
OTHER DOCUMENTATION, NO ATTESTOR HAS BEEN MADE TO OBTAIN OR SHOW DUE CONCERNED OR CHALLENGE OF PUBLIC
UTILITY OR TO OTHER VARIOUS MANNER EITHER DURING OR OFF FROM THE SITE. THE FINAL FIELD WORK WAS COMPLETED ON THE
MAY 04 OF 1987.

GREEN UNDERLAY HAND AND SEAL AT PLANO, ILLINOIS THIS 11TH DAY OF JULY, 2017 A.D.

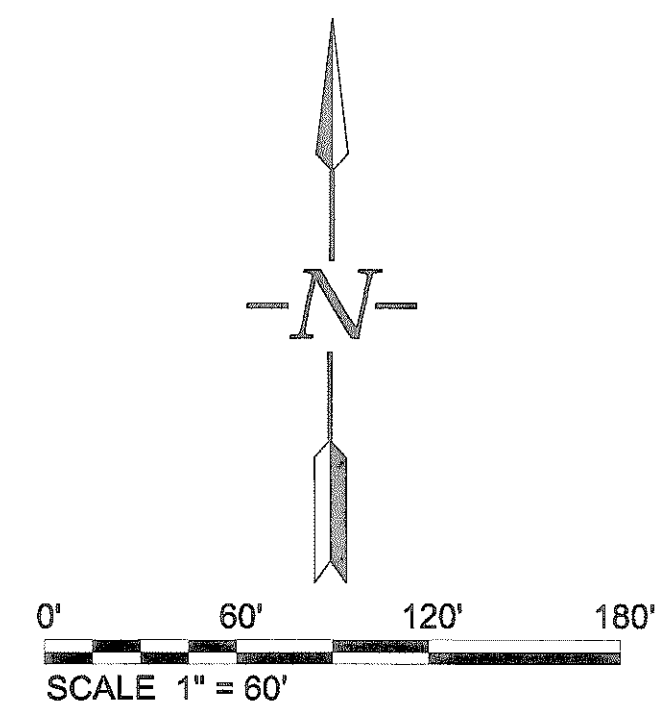
LANDIS PROFESSIONAL LAND SURVEYOR #2362
REGISTRATION EXPIRES 11-01-2010

REFER TO A CURRENT TITLE INSURANCE POLICY FOR EXCLUDED RISKS NOT PROVIDED. THIS DRAWING IS THE PROPERTY OF AN ASSOCIATE OF CONSULTING, INC. AND SHALL NOT BE USED FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN CONSENT OF AN AUTHORIZED AGENT OF AN ASSOCIATE OF CONSULTING, INC. THIS DRAWING IS NOT CONSIDERED TO BE ORIGINAL UNLESS THE SIGNATURES ARE IN RED INK.



rbac
RB & ASSOCIATES
CONSULTING, INC.
4 W MAIN STREET
PLANO, IL 60545
DESIGN FIRM #
16-004475
ARCHITECTS

BOUNDARY SURVEY



OWNER/DEVELOPER

TOM McNELIS
P.O. BOX 419
MILLBROOK, IL 60536

ZONING

CURRENT ZONING A-1
REQUESTED ZONING R-1

LEGAL DESCRIPTION

THAT PART OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 36 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 15; THENCE EASTERLY ALONG THE NORTH LINE OF SECTION 14 OF SAID TOWNSHIP 330.0 FEET; THENCE SOUTH 00 DEGREES 22 MINUTES 19 SECONDS EAST 274.56 FEET TO THE CENTERLINE OF BUDD ROAD; THENCE NORTH 89 DEGREES 26 MINUTES 38 SECONDS WEST ALONG SAID CENTERLINE 539.64 FEET TO AN ANGLE IN SAID CENTERLINE; THENCE SOUTH 21 DEGREES 06 MINUTES 41 SECONDS WEST ALONG SAID CENTERLINE 497.15 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "A"; THENCE SOUTH 21 DEGREES 06 MINUTES 41 SECONDS WEST ALONG SAID CENTERLINE, 388.77 FEET TO AN ANGLE IN SAID CENTERLINE; THENCE SOUTH 66 DEGREES 07 MINUTES 56 SECONDS WEST ALONG SAID CENTERLINE 147.01 FEET FOR A POINT OF BEGINNING; THENCE SOUTH 66 DEGREES 07 MINUTES 56 SECONDS WEST ALONG SAID CENTERLINE 209.74 FEET TO AN ANGLE IN SAID CENTERLINE; THENCE SOUTH 83 DEGREES 46 MINUTES 31 SECONDS WEST ALONG SAID CENTERLINE, 88.38 FEET; THENCE NORTH 04 DEGREES 53 MINUTES 29 SECONDS WEST 305.0 FEET; THENCE NORTH 87 DEGREES 00 MINUTES 29 SECONDS WEST 150.0 FEET; THENCE NORTH 02 DEGREES 59 MINUTES 31 SECONDS EAST 212.16 FEET TO A LINE DRAWN NORTH 89 DEGREES 26 MINUTES 38 SECONDS WEST FROM POINT "A" AFORESAID; THENCE SOUTH 89 DEGREES 26 MINUTES 38 SECONDS EAST, 408.03 FEET TO A LINE DRAWN NORTH 04 DEGREES 53 MINUTES 29 SECONDS WEST FROM THE POINT OF BEGINNING; THENCE SOUTH 04 DEGREES 53 MINUTES 29 SECONDS EAST, 426.73 FEET TO THE POINT OF BEGINNING IN FOX TOWNSHIP, KENDALL COUNTY, ILLINOIS.

04-15-200-025
GLKAHN MARGARET LIVING TRUST
1/4 GLKAHN MARGARET
23715 W. OTTAWA STREET
PLAINFIELD, ILLINOIS 60544
A-1 ZONING

04-15-200-012
JEFFREY & KIMBERLY HICKERNELL
142018 BUDD ROAD
YORKVILLE, ILLINOIS 60560
A-1 ZONING

04-15-200-029
EUGENE & JAN KINSSEL
14283 BUDD ROAD
YORKVILLE, ILLINOIS 60560
A-1 ZONING

04-15-200-014
DAVID HANCOCK
142018 BUDD ROAD
YORKVILLE, ILLINOIS 60560
A-1 ZONING

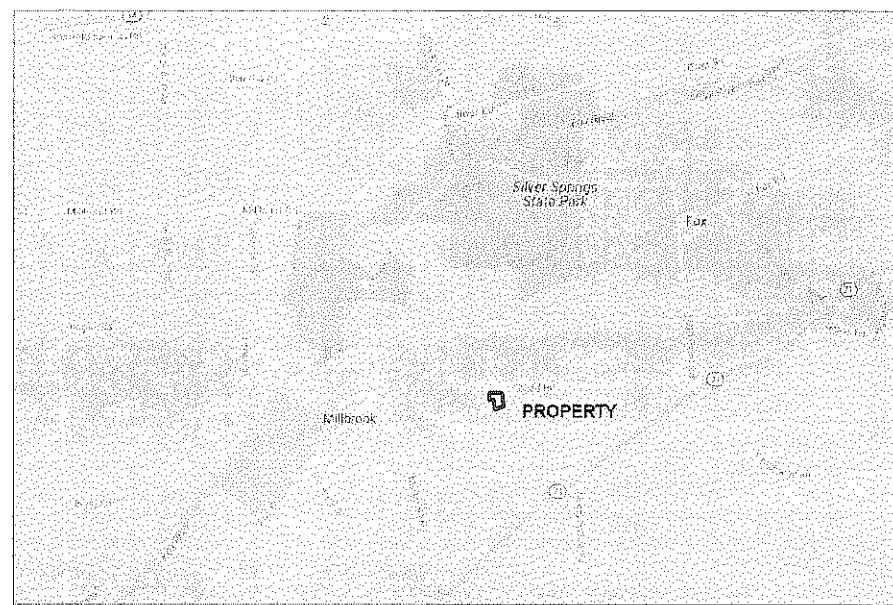
04-15-200-019
VINCENT & KARA SEEBO
14103 BUDD ROAD
YORKVILLE, ILLINOIS 60560
A-1 ZONING

04-15-200-009
DONALD & CAROL HAMMAN
133518 NEEDAM ROAD
PLANO, ILLINOIS 60545
A-1 ZONING

GENERAL NOTES:

THIS TRACT OF LAND IS NOT LOCATED WITHIN A FLOOD ZONE AND THERE ARE NO WETLANDS OR WOODED AREAS AFFECTING THIS PROPERTY.

EXISTING UTILITIES ARE SHOWN AND ACCORDING TO THE OWNER, THERE ARE NO EASEMENTS FOR SAID UTILITIES ON SAID PROPERTY



LOCATION MAP

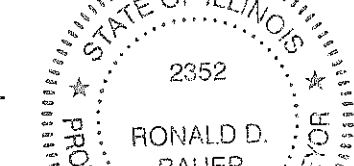
SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL)

THIS IS TO CERTIFY TO THE CLIENT, TOM McNELIS, THAT I, RONALD D. BAUER, AN ILLINOIS PROFESSIONAL LAND SURVEYOR IN AFORESAID COUNTY AND STATE, HAVE COMPLETED A BOUNDARY AND A TOPOGRAPHIC SURVEY ON THE GROUND OF THE PROPERTY HEREON DESCRIBED. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY AND A TOPOGRAPHIC SURVEY AND THAT THE PLAT HEREON DRAWN REPRESENTS THE FACTS FOUND AT THE TIME OF THE SURVEY. THIS SURVEY DOES NOT CONSTITUTE A RECORD TITLE SEARCH AND ALL EASEMENTS AND OR SETBACKS SHOWN ARE EITHER THOSE DESIGNATED ON THE RECORDED SUBDIVISION PLAT OR THOSE PROVIDED TO US BY OTHER DOCUMENTATION. NO ATTEMPT HAS BEEN MADE TO OBTAIN OR SHOW DATA CONCERNING EXISTENCE OF PUBLIC UTILITIES OR STORM WATER RUNOFF EITHER ONTO OR OFF FROM THE SITE. THE FINAL FIELD WORK WAS COMPLETED ON THE 7th DAY OF JULY, 2017.

GIVEN UNDER MY HAND AND SEAL AT PLANO, ILLINOIS THIS 11th DAY OF JULY, 2017 A.D.

ILLINOIS PROFESSIONAL LAND SURVEYOR #2352
REGISTRATION EXPIRES 11-30-2018



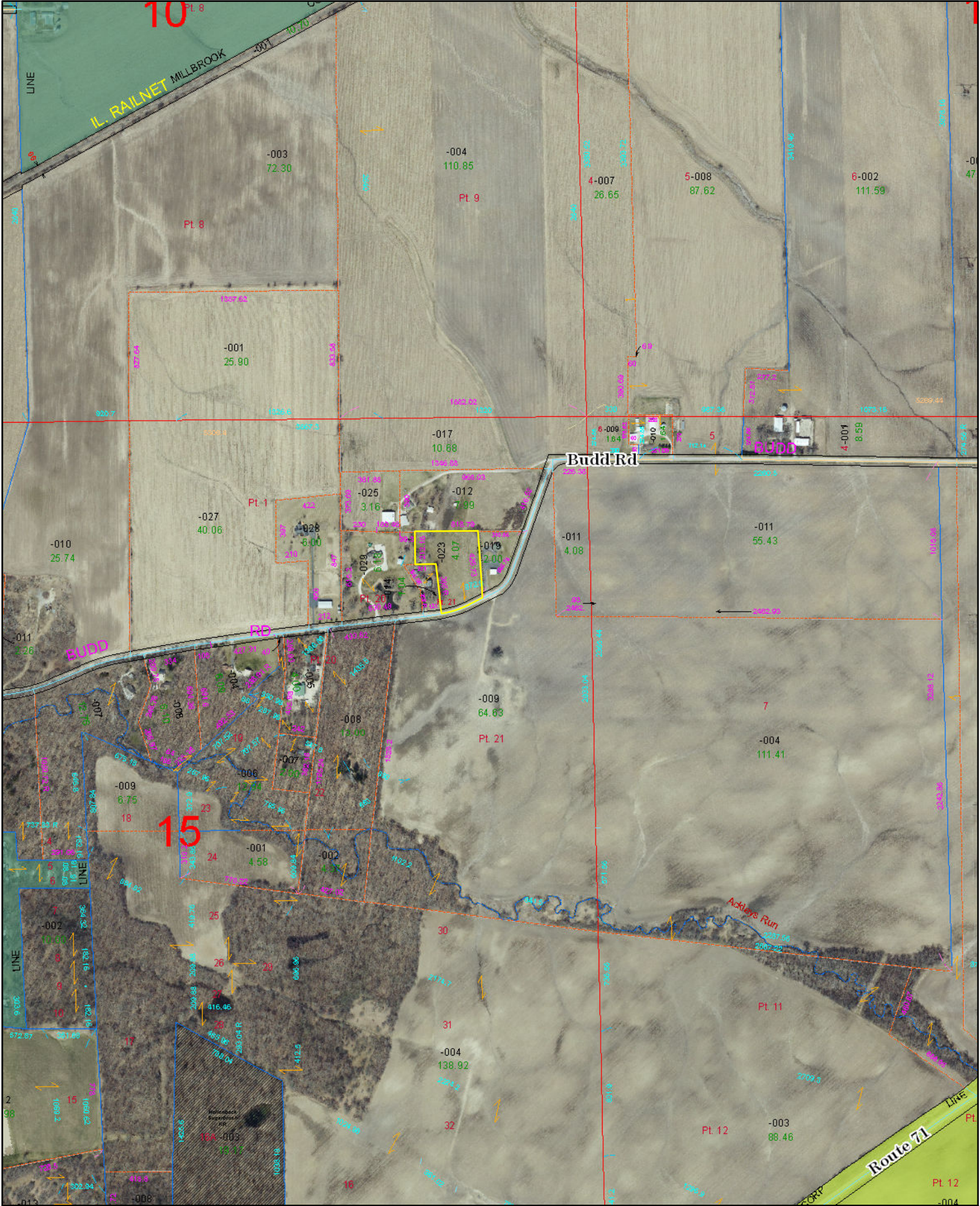
REFER TO A CURRENT TITLE INSURANCE POLICY FOR EASEMENTS NOT PROVIDED. THIS DRAWING IS THE PROPERTY OF RB & ASSOCIATES CONSULTING, INC. AND SHALL NOT BE USED FOR ANY OTHER PURPOSE THAN SET FORTH WITHOUT THE WRITTEN CONSENT OF AN AUTHORIZED AGENT OF RB & ASSOCIATES CONSULTING, INC.. THIS DRAWING IS NOT CONSIDERED TO BE ORIGINAL UNLESS THE SURVEYOR'S SEAL IS AN IMPRESSED SEAL OR DISPLAYED IN RED INK.

rbac

RB & ASSOCIATES
CONSULTING, INC

4 W MAIN STREET
PLANO, IL 60545
(630) 552-7452

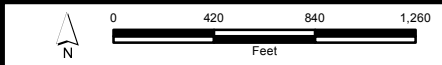
DESIGN FIRM #
184-004475
www.rb-associates.net



Kendall County GIS
111 West Fox Street - Room 309
Yorkville, IL 62458-1418
618.392.4090

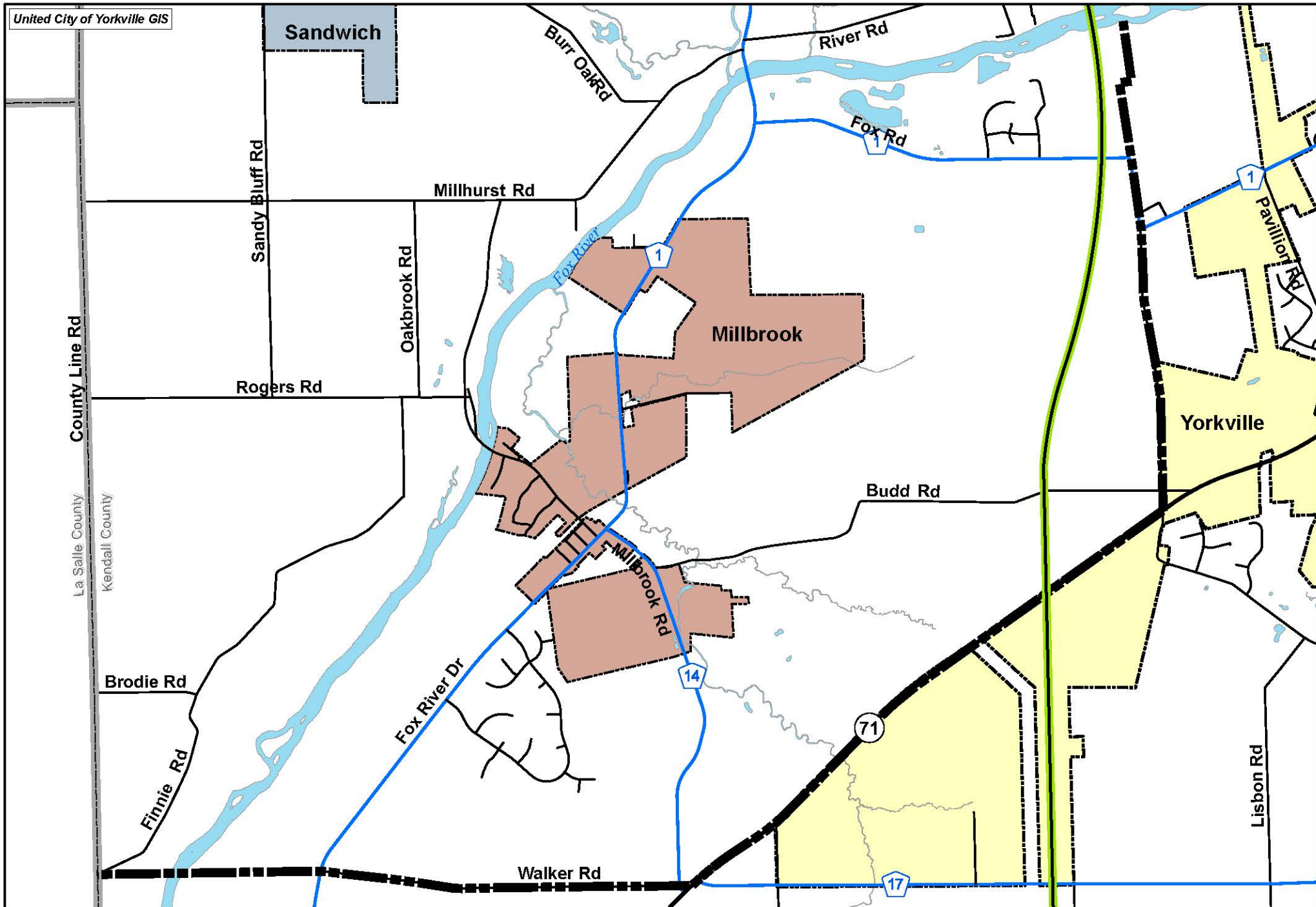
Aerial Year: 2016

04-15-200-023
Fox Twp.
Kendall County Illinois



1 inch = 800 feet



Created: 07/16/2017



Proposed Millbrook/Yorkville Boundary Agreement

November 17, 2008

Legend

-  Prairie Parkway B5 Alignment
-  Proposed Boundary Agreement

The Data is provided without warranty or any representation of accuracy, timeliness, or completeness. It is the responsibility of the "Requester" to determine accuracy, timeliness, completeness, and appropriateness of its use. The United City of Yorkville makes no warranties, expressed or implied, to the use of the Data.





Memorandum

To: City Council
From: Krysti Barksdale-Noble, Community Development Director
CC: Bart Olson, City Administrator
Date: August 10, 2017
Subject: **Kendall County Case #17-21 – Tom McNelis (Rezoning)
1.5 Mile Review**

Staff Recommendation Summary:

Staff has reviewed the request from Kendall County Planning & Zoning Department along with the subsequent documents attached. This subject property is located within one and a half miles of the planning boundary for Yorkville allowing us the opportunity to review and provide comments to Kendall County. The petitioner, Tom McNelis, is requesting a Zoning Map Amendment (rezoning) from the A-1 Agricultural District to the R-1 One Family Estate Residence District to allow for the construction of a new home on the approximately 3.86-acre parcel located approximately 0.98 miles east of Millbrook Road and just north of Budd Road in the 14000 Block of Budd Road in Fox Township. Since, according to the owner, the property is not suitable for agriculture and has not been farmed, he intends to rezone the property to better position it to sell for a future single-family residential home. This is similar to the surrounding land uses.

Staff has no objections to the petitioners' request for rezoning since the parcel is not identified in our Comprehensive Plan Update and subject to a future boundary agreement with the Village of Millbrook. Furthermore, it is staff's opinion that the proposed R-1 One Family Estate Residence District is appropriate for the surrounding land area and consistent with the City's future land use designation of Estate/Conservation Residential on the east side of Highpoint Road.

Plan Commission Recommendation:

This item was discussed at the August 9, 2017 Planning and Zoning Commission meeting and no objections were expressed by the commission members. Staff will be available to answer any questions the City Council may have regarding the County Petition.

Attachments:

1. Kendall County Planning and Zoning Memo with Attachments.