



United City of Yorkville

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

AGENDA CITY COUNCIL MEETING Tuesday, September 12, 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:

Public Hearings:

Citizen Comments on Agenda Items:

Consent Agenda:

Minutes for Approval:

1. Minutes of the Regular City Council – August 8, 2017
2. Minutes of the Regular City Council – August 22, 2017
3. Minutes of the Special City Council – September 5, 2017

Bills for Payment (Informational): \$2,049,173.54

Mayor's Report:

1. CC 2017-47 Proclamation for Constitution Week
2. CC 2017-48 Ordinance Approving a Third Amendment to the Planned Unit Development Agreement between the City and CalAtlantic Group, Inc.
3. CC 2017-49 Bristol Bay Regional Park Easement Agreement
4. CC 2017-50 Resolution Regarding IDOT Intersection Improvement Permit for Ashley Pointe Subdivision (Route 126 and Penman Road)

Public Works Committee Report:

Economic Development Committee Report:

1. EDC 2017-57 Overlay District RFP

Public Safety Committee Report:

Administration Committee Report:

Park Board:

Planning and Zoning Commission:

1. PZC 2017-07 Casey's General Store
 - a. Ordinance Annexing Certain Territory Located at 1107 McHugh Road and 9230 Route 34
 - b. Ordinance Approving a Special Use for a Gasoline Service Station with an Accessory Convenience Store at 1107 McHugh Road and 9230 Route 34
 - c. Ordinance Approving the Casey's Yorkville Subdivision Plat
 - d. Ordinance Approving the Zoning into the B-3 General Business District for the Property Located at 1107 McHugh Road and 9230 Route 34

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	Library
Vice-Chairman: Alderman Plocher	Administration	
Committee: Alderman Funkhouser		
Committee: Alderman Hernandez		

ECONOMIC DEVELOPMENT: October 3, 2017 – 6:00 p.m. – City Hall Conference Room

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

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

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

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

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

UNITED CITY OF YORKVILLE
WORKSHEET
CITY COUNCIL
Tuesday, September 12, 2017
7:00 PM
CITY COUNCIL CHAMBERS

AMENDMENTS TO AGENDA:

CITIZEN COMMENTS ON AGENDA ITEMS:

MINUTES FOR APPROVAL:

1. Minutes of the City Council – August 8, 2017

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

☐ Removed _____

☐ Notes _____

2. Minutes of the City Council – August 22, 2017

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

☐ Removed _____

☐ Notes _____

3. Minutes of the City Council – September 5, 2017

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

☐ Removed _____

☐ Notes _____

BILLS FOR PAYMENT:

1. Bills for Payment (Informational)

☐ Notes _____

MAYOR'S REPORT:

1. CC 2017-47 Proclamation for Constitution Week

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

☐ Removed _____

☐ Notes _____

2. CC 2017-48 Ordinance Approving a Third Amendment to the Planned Unit Development Agreement

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

☐ Removed _____

☐ Notes _____

3. CC 2017-49 Bristol Bay Regional Park Easement Agreement

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

☐ Removed _____

☐ Notes _____

4. CC 2017-50 Resolution Regarding IDOT Intersection Improvement Permit for Ashley Pointe Subdivision

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

☐ Removed _____

☐ Notes _____

ECONOMIC DEVELOPMENT COMMITTEE:

1. EDC 2017-57 Overlay District RFP

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

☐ Removed _____

☐ Notes _____

PLANNING AND ZONING COMMISSION:

1. PZC 2017-07 Casey's General Store
 - a. Ordinance Annexing Certain Territory Located at 1107 McHugh Road and 9230 Route 34
 - b. Ordinance Approving a Special Use for a Gasoline Service Station with an Accessory Convenience Store at 1107 McHugh Road and 9230 Route 34
 - c. Ordinance Approving the Casey's Yorkville Subdivision Plat
 - d. Ordinance Approving the Zoning into the B-3 General Business District for the Property Located at 1107 McHugh Road and 9230 Route 34
- a. Approved: **Y** _____ **N** _____ ☐ Subject to

- b. Removed

- c. 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

Minutes #1

Tracking Number

Agenda Item Summary Memo

Title: Minutes of the Regular City Council – August 8, 2017

Meeting and Date: City Council – September 12, 2017

Synopsis: Approval of Minutes

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Beth Warren City Clerk
Name Department

Agenda Item Notes:

**MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL
OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS,
HELD IN THE CITY COUNCIL CHAMBERS,
800 GAME FARM ROAD ON
TUESDAY, AUGUST 8, 2017**

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

City Clerk Warren called the roll.

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

Also present: City Clerk Warren, City Attorney Orr, City Administrator Olson, Police Chief Hart, Deputy Chief of Police Klingel, Finance Director Fredrickson, EEI Engineer Sanderson, Community Development Director Barksdale-Noble, Building Code Official Ratos, Director of Parks and Recreation Evans, Assistant City Administrator Willrett

QUORUM

A quorum was established.

AMENDMENTS TO THE AGENDA

None.

PRESENTATIONS

None.

PUBLIC HEARINGS

1. Casey’s Retail Company, petitioner, has filed an application with the United City of Yorkville, requesting annexation pursuant to an annexation agreement of a tract of property into the City’s municipal boundary. The tract of property is generally located south of U.S. Route 34, west of McHugh Road. A total of two parcels are proposed to be annexed pursuant to the annexation agreement: 1107 McHugh Road and 9230 Route 34 (Veterans Highway).

Please, see attached report of proceedings by the Court Reporter for the public hearing.

CITIZEN COMMENTS ON AGENDA ITEMS

A representative from Kendall County PADS was allowed to make a comment even though what she was talking about was not on the agenda. The Kendall County PADS representative discussed the program and all the program provided. She stated the Kendall County PADS was in great need for volunteers and also for businesses to offer a place for the people PADS are serving to stay. The Kendall County PADS representative gave the website to contact this program.

CONSENT AGENDA

None.

MINUTES FOR APPROVAL

1. Minutes of the Regular City Council – July 11, 2017
2. Minutes of the Regular City Council – July 25, 2017

Mayor Golinski entertained a motion to approve the minutes of the regular City Council meeting of July 11, 2017 and July 25, 2017 as presented. So moved by Alderman Frieders; seconded by Alderman Koch.

Minutes approved unanimously by a viva voce vote.

BILLS FOR PAYMENT

Mayor Golinski stated that the bills were \$963,998.49.

Mayor Golinski entertained a motion to award a contract for Bicentennial Riverfront Park fishing pier and canoe/kayak launch to S & K Excavating in an amount not to exceed \$175,000. So moved by Alderman Frieders; seconded by Alderman Koch.

Alderman Frieders asked if this project would be completed before the construction of the playground. Director of Parks and Recreation Evans stated it depends on all the factors. Alderman Colosimo questioned if the specifications for the project were clearly stated given the large variances in bids. EEI Engineer Sanderson discussed the bids and the bidding process. Alderman Funkhouser and EEI Engineer Sanderson discussed this bid further.

Motion approved by a roll call vote. Ayes-8 Nays-0
Koch-aye, Plocher-aye, Frieders-aye, Tarulis-aye,
Colosimo-aye, Funkhouser-aye, Milschewski-aye, Hernandez-aye

Riverfront Park – Amended Professional Services Agreement with EEI
(CC 2017-42)

Mayor Golinski entertained a motion to approve an amended Riverfront Park improvements professional services agreement for design and construction engineering and authorize the Mayor and City Clerk to execute. So moved by Alderman Tarulis; seconded by Alderman Milschewski .

Alderman Frieders took exception to the increased cost of the design project. Alderman Funkhouser asked if the proper soil evaluation was done prior to the original plan, since the poor soil condition is justification for design changes and cost associated with the changes. EEI Engineer Sanderson answered Alderman Funkhouser's question.

Motion approved by a roll call vote. Ayes-8 Nays-0
Plocher-aye, Frieders-aye, Tarulis-aye, Colosimo-aye,
Funkhouser-aye, Milschewski-aye, Hernandez-aye, Koch-aye

Resolution 2017-29 Approving a License Extension Agreement by and between the United City of Yorkville and Ginger and Soul, Inc. (131 E. Hydraulic Avenue, Unit C)
(CC 2017-43)

Mayor Golinski entertained a motion to approve a resolution approving a license extension agreement with Ginger and Soul, Inc. (131 E. Hydraulic Avenue, Unit C) and authorize the Mayor and City Clerk to execute. So moved by Alderman Frieders; seconded by Alderman Hernandez.

Motion approved by a roll call vote. Ayes-8 Nays-0
Frieders-aye Tarulis-aye, Colosimo-aye, Funkhouser-aye,
Milschewski-aye, Hernandez-aye, Koch-aye, Plocher-aye

Mayor Golinski addressed the results of the last census taken. The United City of Yorkville's population has increased by approximately 2,000 residents. Due to the increased population, funding from the state of Illinois will increase over the next several years and will more than make up for the reduction in revenue created by the loss of EDF state funding. Mayor Golinski thanked the Yorkville residents for cooperating with the census and stated that this is a good way to provide funding for the City without raising taxes.

PUBLIC WORKS COMMITTEE REPORT

No report.

ECONOMIC DEVELOPMENT COMMITTEE REPORT

No report.

PUBLIC SAFETY COMMITTEE REPORT

No report.

ADMINISTRATION COMMITTEE REPORT

No report.

PARK BOARD

No report.

PLAN COMMISSION

No report.

ZONING BOARD OF APPEALS

No report.

CITY COUNCIL REPORT

No report.

CITY CLERK'S REPORT

No report.

COMMUNITY & LIAISON REPORT

AACVB

Alderman Funkhouser stated that the AACVB board meeting was hosted out at Raging Waves this past month. This was a great way for the AACVB to showcase the facility.

STAFF REPORT

No report.

ADDITIONAL BUSINESS

None.

EXECUTIVE SESSION

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

1. For litigation, when an action against, affecting, or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.
2. For the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.
3. For collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

So moved by Alderman Colosimo; seconded by Alderman Hernandez.

Motion approved by a roll call vote. Ayes-8 Nays-0
Tarulis-aye, Milschewski-aye, Colosimo-aye, Hernandez-aye,
Plocher-aye, Koch-aye, Funkhouser-aye, Frieders-aye

The City Council entered Executive Session at 7:42 p.m.

The City Council returned to regular session at 8:29 p.m.

CITIZEN COMMENTS

None.

ADJOURNMENT

Mayor Golinski stated meeting adjourned.

Meeting adjourned at 8:30 p.m.

Minutes submitted by:

Beth Warren,
City Clerk, City of Yorkville, Illinois

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6 UNITED CITY OF YORKVILLE
7 KENDALL COUNTY, ILLINOIS
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9 CITY COUNCIL MEETING
10 PUBLIC HEARING
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14 800 Game Farm Road
15 Yorkville, Illinois
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18 Tuesday, August 8, 2017

19 7:00 p.m.
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1 PRESENT:

2 Mr. Gary Golinski, Mayor;

3 Mr. Carlo Colosimo, Alderman;

4 Mr. Ken Koch, Alderman;

5 Mr. Joe Plocher, Alderman;

6 Ms. Jackie Milschewski, Alderman;

7 Mr. Chris Funkhouser, Alderman;

8 Mr. Joel Frieders, Alderman;

9 Mr. Alex Hernandez, Alderman;

10 Mr. Seaver Tarulis, Alderman.

11
12 ALSO PRESENT:

13 Ms. Beth Warren, City Clerk,

14 Ms. Kathleen Field-Orr, City Attorney.

15 Ms. Krysti Barksdale-Noble, Community
16 Development Director.17 - - - - -
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1 (WHEREUPON, the following
2 proceedings were had in
3 public hearing:)

4 MAYOR GOLINSKI: We will go right into
5 public hearing, so open up the public hearing for
6 Casey's Retail Company, petitioner, has filed an
7 application with the United City of Yorkville,
8 requesting annexation pursuant to an annexation
9 agreement of a tract of property in the City's
10 municipal boundary.

11 The tract of property is generally
12 located south of U.S. Route 34, west of McHugh
13 Road.

14 A total of two parcels are proposed
15 to be annexed pursuant to the annexation
16 agreement, 1107 McHugh Road and 9230 Route 34,
17 Veterans Highway.

18 So at this point we will open it up
19 to the public. If anyone has any comments they
20 would like to make on the record, please step up
21 to the podium and sign in.

22 Please state your name for the
23 record.

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RYAN PHILLIPS,

testified from the podium as follows:

MR. PHILLIPS: Hello. Ryan Phillips,
Heartland Drive. I've been up here before and
I've been bothering most of you following emails,
invitation postcard, you name it.

Our biggest concern as a
neighborhood is the safety of our residents, and
the problem that we've identified is this corner
right here. This is Farmstead Drive and McHugh
Road. This is coming out of the Heartland
subdivision to the north and heading to the
northeast.

As you can see here, McHugh Road is
narrow. Oncoming traffic heading northeast is
actually beak-to-beak with traffic in the left
turn lane here that's attempting to turn to the
south or southeast on Farmstead Drive, and now
we're talking about introducing a business, a gas
station, that's going to have a rear or --
entrance or exit also onto this street.

This is basically a blind corner.
If any of you have ever driven this, you know
what I'm talking about, and if you haven't

1 before, you should come by and try it out because
2 the amount of time you have for traffic coming
3 northeast on McHugh to determine if you can make
4 a safe right turn out onto McHugh Road isn't a
5 lot, and now we're talking about adding a fourth
6 area to look for. It's essentially going to be a
7 four-lane intersection right here.

8 This gas station is going to
9 introduce semi traffic, they're going to have to
10 get in there with their tankers and supply
11 trucks, and I don't feel that they're going to
12 take the left turn onto 34, I feel that they're
13 going to go ahead and take the easiest option,
14 which is to come around the back of the building
15 to the south and head down McHugh Road, which is
16 going to funnel traffic out in different
17 directions down Somonauk Road and all the other
18 outlets off of McHugh Road.

19 I think you guys know that this
20 location isn't the best. I've had some
21 conversations with some of you, from a safety
22 perspective, it's problematic. It's going to
23 increase traffic through our subdivision.

24 We've already had a fatality and a

1 near miss, which I mentioned at the last meeting,
2 an individual lost control of their car and ended
3 up on the front lawn of a residence, and this is
4 just going to entice more people to cut through
5 Heartland Subdivision to get over to this gas
6 station.

7 So again, you know, what is your
8 vision for Yorkville? I asked you guys that
9 question last time I was up here. You know, we
10 are asking for a business.

11 I understand Mr. Pilmer, I have the
12 utmost respect for him, he has the right to sell
13 his land, not contesting that obviously, but we
14 would like to see a business here on that corner
15 that we would support that will not compromise
16 the safety of our residents.

17 And the amount of effort I put into,
18 you know, being vocal about this and fighting
19 this, I would like to say right now that I will
20 put the same amount of effort into getting our
21 subdivision behind a business that we would
22 support and not fight going in at this location.
23 You have my word on that.

24 You know, like I said, we've got a

1 petition going right now, you will be getting
2 postcards mailed to you, we had a fund -- not a
3 fundraiser, but a gathering at our neighborhood
4 park this weekend to get petitions, so those will
5 be coming your way, too, but some of my other
6 resident neighbors and friends will be making
7 comments tonight as well.

8 But, again, it all comes down to
9 safety, and I appreciate you guys patience and
10 attention on the matter, but this location is not
11 a good location. Move it across the street.

12 We originally thought this was going
13 to go on the north side of 34 and nobody really
14 had a problem with that, but now it's going to
15 back right up to our subdivision.

16 Thank you.

17 MAYOR GOLINSKI: Thank you. Please
18 state your name for the record, sir, and sign in.

19 CHRIS HEITZ,

20 testified from the podium as follows:

21 MR. HEITZ: Chris Heitz, 734 Heartland
22 Drive. Again, I spoke last time, I will speak
23 again here.

24 Again, this is an issue that we

1 feel as residents is not the best for that
2 location. I think you've got to look at the
3 safety, not only the safety of our residents
4 driving in and out as a -- someone going to work,
5 but our kids.

6 They're looking to get after the
7 eastbound traffic; that's what they're trying to
8 capture. There is no eastbound gas station, I
9 understand that. If you don't like the north
10 side of 34, take it a little farther east, okay?

11 You also got to take a look at not
12 only the car traffic, but where are you going to
13 funnel the foot traffic?

14 The other topic that they're going
15 to try and go after is what they're looking for
16 is the youth, okay? That's a moneymaker for
17 them, okay?

18 You take the apartment complex, you
19 take the kids of our residents, how are they
20 actually going to get to that gas station in a
21 safe and effective manner, okay?

22 34 -- or not 34. McHugh Road is
23 like -- that's become a speed trap, okay,
24 constantly see traffic coming out of Suzy's,

1 okay?

2 I support the bike rides, you know,
3 the charity -- charity rides that come through on
4 the bikes, okay, that's fine, I'll support the
5 veterans, everything else, let's go for it, okay,
6 but what are we going to do late at night when
7 someone leaves Suzy's, they stop by Casey's to
8 grab a single, okay, and off they go down McHugh
9 Road to get to Somonauk to avoid all the traffic,
10 okay? I think you're just asking again for
11 another issue, okay?

12 Not only is this exit not safe,
13 travel a little bit farther down McHugh Road,
14 it's no better, it's on the bend, okay? Now you
15 look left, you look right, there's someone on top
16 of you, okay?

17 So again, please do some due
18 diligence, all right? It's not necessarily us
19 residents that are speeding through the
20 subdivision, okay?

21 I live right there at the exit; I
22 get in and out, I'm not speeding through, okay?

23 I think we police our kids very
24 well, okay? I have a 17-year old daughter, okay?

1 If she speeds in the subdivision, I don't have to
2 worry about the Yorkville Police Department
3 pulling her over, okay? You know what I get? I
4 get a phone call from someone that says hey, tell
5 Kayla to slow down, okay? So it's not us.

6 So again, please take a look at it.
7 It's just not the right -- the right mix for that
8 location. Okay?

9 MAYOR GOLINSKI: Thank you.

10 JEREMY GOLDSBORO,
11 testified from the podium as follows:

12 MR. GOLDSBORO: My name is Jeremy
13 Goldsboro. I live at 627 Heartland Drive.

14 I just want it on record that, you
15 know, a lot of us think we're against Casey's;
16 it's not Casey's, it's just put it somewhere
17 else, you know. It's not a good spot for it due
18 to the safety reasons.

19 One thing kind of irritated me at
20 the Planning and Zoning meeting was when
21 Mr. Olson specifically said that there would be
22 no increased traffic of commercial vehicles up
23 and down McHugh Road, that he sees them there,
24 and I can't just stand up then and say that's

1 inaccurate, but I'm here tonight to say that's
2 inaccurate because I don't see it.

3 I've never seen a semi truck,
4 I've never seen a gas truck, go up and down
5 McHugh. You know, maybe some work vans, you
6 know, maybe he was generalizing commercial
7 vehicles, but we're trying to keep big traffic
8 out of there, and I just think that that needs to
9 be put on record.

10 You know, a couple years ago there
11 was a multi-family dwelling to be built on that
12 corner and you guys kind of shot that down, said
13 you couldn't even see out of that corner, there
14 were too many trees, when Mr. Ochopinte
15 (phonetic) tried to -- tried to build a quadplex
16 there, and since then they've cleaned up some
17 trees, you've still got to gun it to get out
18 there. Just -- it's just a terrible area.

19 We're very passionate about our
20 neighborhood; obviously, you know, we come to all
21 of these things to disagree. We would just like
22 to support something else there and not have it
23 be a Casey's gas station.

24 MAYOR GOLINSKI: Thank you. Is there

1 anyone else?

2 NICHOLE SWANSON,

3 testified from the podium as follows:

4 MS. SWANSON: Hello. My name is Nichole
5 Swanson. I live at 1060 McHugh Road. I have a
6 problem with the Casey's gas station being
7 located on the corner of McHugh and 34 for the
8 reason that it is 250 feet away from my property
9 line.

10 Right now, as I live on McHugh, in
11 my front yard every day I drive -- or every day
12 I'm out there, people are speeding past, there is
13 so much traffic already, people throw garbage
14 into my yard, there's no sidewalks, there's --
15 you know, kids cut through my yard right now as
16 it is.

17 I just feel like it's not a proper
18 place for a gas station to be, you know. I don't
19 think that anyone else on McHugh Road wants to be
20 that close to a Casey's gas station.

21 I know that I don't want to see it
22 outside my window every single time I go outside
23 to water my flowers or go outside to try to relax
24 after a long day at work, to look at the back of

1 a gas station or back of a dumpster that's in the
2 back of the gas station, you know, have lights on
3 all the time during business hours for it.

4 Also, you know, there is a Shell gas
5 station that's a mile and a half away and there
6 is a BP gas station that's 0.6 miles away, but
7 there are no gas stations to the north to Sugar
8 Grove, there are no gas stations to the east to
9 Oswego and there are no gas stations to the east
10 to Plano.

11 I'd love to have a Casey's in
12 Yorkville, but I think it should be put somewhere
13 else that's in need of a gas station, you know,
14 because we don't really need three gas stations
15 within a two-mile radius, and I just really --
16 being a resident of McHugh Road would really
17 appreciate not having it there.

18 Thank you.

19 MAYOR GOLINSKI: Thank you.

20 Anyone else? Please state your name
21 for the record, sir.

22 JESSIE ALANIZ,
23 testified from the podium as follows:

24 MR. ALANIZ: Yes, sir, Your Honor. Your

1 Honor, Jessie Alaniz, I live over on the south
2 side of town.

3 The reason I'm speaking is because
4 you have to watch out for your neighbors. If you
5 don't speak out, even though this is on the
6 opposite end of town, whatever can happen on this
7 end of town sets a precedent and allows something
8 else. It just could give government more power
9 if we remain silent.

10 This is something that Patrick Henry
11 talked about when he said when it came to the
12 jury, it was up to my neighbors to take care of
13 me.

14 So, with that being said, I
15 understand about the business, adding another
16 business and everything. I am pro business, all
17 right, unlike my friend Toi Hutchison who is in
18 the Illinois Senate who believes to start a
19 business in Illinois is a privilege, I believe it
20 is a right, okay?

21 But with those rights, for example,
22 I have a 1st Amendment right, I have a 2nd
23 Amendment right. Those are my rights. Those are
24 granted to me.

1 However, my rights end where other
2 people's begin, okay, and we have to take -- I
3 believe that we have to take consideration into
4 the people that have been living there.

5 They're the ones that pay the taxes,
6 they're the ones that have built up this city,
7 okay? They're the ones that make -- that suffer
8 every day. They're the ones that get up early in
9 the morning with their kids and everything, drive
10 them to school and everything. They're the ones
11 that make the sacrifices.

12 And I think it sends a very -- I'm
13 not sure how to say it, but I think you need to
14 really keep in mind that there's just too many
15 cases nowadays in which government goes forward
16 with an idea and experience or -- or an
17 experiment and it's the people that pay the
18 consequences, and I believe I'm with them, if
19 they -- if Casey's wants to open, they have a
20 right to open, but let's put it in a different
21 place that doesn't interfere with the rights,
22 their rights, their property rights and their
23 human rights.

24 Thank you, Your Honor.

1 MAYOR GOLINSKI: Thank you, Jesse. Do
2 we have anyone else?

3 PAM HEITZ,
4 testified from the podium as follows:

5 MS. HEITZ: My name is Pam Heitz, I also
6 reside on Heartland Drive, and like many have
7 already stated, I am against it for the obvious
8 reasons.

9 One thing I did want to point out is
10 so many people come to Yorkville to go to the
11 water park, and I cannot tell you the number of
12 people that have said to me, I cannot believe
13 there is not a gas station by the water park. We
14 would love to be able to pick up sandwiches, we
15 would love to be able to fill up our tank with
16 gas, and it's people that come from Plainfield,
17 Oswego, all over, and I just -- you know, that
18 just seems like a great location and would be
19 very, very busy.

20 Like the previous person stated,
21 there is no gas station until Sugar Grove, but
22 there is a definite need for it. If I can count
23 the number of times that somebody has said at the
24 water park, man, I wish there was something where

1 I could run and grab some quick sandwiches,
2 snacks or drinks for my kids before I went in, so
3 it just would be very busy there, and obviously
4 with the stoplight being there, it would be a
5 much better location in my opinion, but I agree
6 with all the other statements that were said.

7 McHugh has really turned into a fast
8 pass lane from all the way across, people cut on
9 McHugh to avoid going on 47, and it has -- either
10 way on Heartland Subdivision it has become very
11 dangerous.

12 I have a 17-year old who almost has
13 been hit several times, I have almost been hit
14 several times. You look, two seconds later, if
15 you are not planning on it, there is a car coming
16 around the corner, so either way, exit out of our
17 subdivision it's very, very dangerous, but people
18 are using that to cut across to avoid the traffic
19 and they're taking McHugh and cutting across,
20 getting on Somonauk to head down 47, so there is
21 a lot of traffic, and for those people that are
22 saying that there's not, I encourage you to camp
23 out in a chair, spend a little time on McHugh
24 Road.

1 MAYOR GOLINSKI: Thank you.

2 Would anyone else like to be heard?

3 Yes, sir.

4 RYAN SWANSON,

5 testified from the podium as follows:

6 MR. SWANSON: Thank you. My name is
7 Ryan Swanson. I am with Arc Design Resources.
8 We are the consultant on behalf of Casey's. Just
9 a few things I would like to address. I
10 appreciate the neighbors' comments; a couple
11 specific ones I'd just like to bring up.

12 This property being on a major
13 arterial and at least a collector street, the
14 highest and best use of the property is
15 commercial, and as any retailer -- truck traffic
16 has been brought up, any retailer will have truck
17 deliveries. Depending on the retailer, you know,
18 that can vary, but there is going to be trucks
19 there, as there already are, to the east.

20 One of the staff conditions that has
21 been brought up that we are in concurrence with
22 is to limit truck traffic to left turn only onto
23 McHugh, and Casey's has no problem with that.

24 Operationally they can enforce that

1 as well as we can sign it on the site, so we can,
2 you know, limit that.

3 These uses -- overall traffic, these
4 uses tend to capture existing traffic, at least
5 as a majority of the traffic they have. Just
6 anecdotally, you know, if you need gas, you
7 typically don't make a special trip for that.

8 That's not to say this won't
9 generate some traffic, I'm not going to say that
10 here, but a majority of these uses are what they
11 call pass-by trips, that's folks on their way to
12 and from work or to and from a different event
13 that will stop by and pick things up, convenience
14 items or fuel or what have you, food.

15 The last thing I want to mention,
16 the driveways and visibility, you know, we're
17 going to follow all applicable city requirements,
18 work with the city engineer in terms of the sight
19 lines, visibility, everything that's required
20 both from an engineering standpoint, the safety
21 standpoint, to make sure we're complying and it's
22 safe -- both driveways in fact are safe.

23 So I just wanted to address those
24 things quickly and appreciate the comments and

1 appreciate the time.

2 MAYOR GOLINSKI: Thank you. Anyone else
3 have any comments for the record?

4 (No response.)

5 MAYOR GOLINSKI: Okay. Hearing none, we
6 will go ahead and close the public hearing.
7 Thank you for all the comments.

8 (Which were all the
9 proceedings had in the
10 public hearing portion
11 of the meeting.)

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1 STATE OF ILLINOIS)
2) SS.
3 COUNTY OF LASALLE)

4 I, Christine M. Vitosh, a Certified Shorthand
5 Reporter, do hereby certify that I transcribed
6 the proceedings had at the public hearing and that
7 the foregoing, Pages 1 through 21, inclusive, is
8 a true, correct and complete computer-generated
9 transcript of the proceedings had at the time and
10 place aforesaid.

11 I further certify that my certificate annexed
12 hereto applies to the original transcript and
13 copies thereof, signed and certified under my
14 hand only. I assume no responsibility for the
15 accuracy of any reproduced copies not made under
16 my control or direction.

17 As certification thereof, I have hereunto set
18 my hand this 28th day of August, A.D., 2017.

19 _____
20 Christine M. Vitosh, CSR
21 Illinois CSR No. 084-002883
22
23
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0	able [2] - 16:14, 16:15 accuracy [1] - 21:14 adding [2] - 5:5, 14:15 address [2] - 18:9, 19:23 aforesaid [1] - 21:9 ago [1] - 11:10 agree [1] - 17:5 agreement [2] - 3:9, 3:16 ahead [2] - 5:13, 20:6 ALANIZ [2] - 13:22, 13:24 Alaniz [1] - 14:1 Alderman [8] - 2:3, 2:4, 2:5, 2:6, 2:7, 2:8, 2:9, 2:10 Alex [1] - 2:9 allows [1] - 14:7 almost [2] - 17:12, 17:13 ALSO [1] - 2:12 Amendment [2] - 14:22, 14:23 amount [3] - 5:2, 6:17, 6:20 anecdotally [1] - 19:6 annexation [3] - 3:8, 3:15 annexed [2] - 3:15, 21:10 apartment [1] - 8:18 applicable [1] - 19:17 application [1] - 3:7 applies [1] - 21:11 appreciate [5] - 7:9, 13:17, 18:10, 19:24, 20:1 Arc [1] - 18:7 area [2] - 5:6, 11:18 arterial [1] - 18:13 assume [1] - 21:13 attempting [1] - 4:17 attention [1] - 7:10 Attorney [1] - 2:14 August [2] - 1:18, 21:17 avoid [3] - 9:9, 17:9, 17:18	17:10 begin [1] - 15:2 behalf [1] - 18:8 behind [1] - 6:21 believes [1] - 14:18 bend [1] - 9:14 best [3] - 5:20, 8:1, 18:14 Beth [1] - 2:13 better [2] - 9:14, 17:5 big [1] - 11:7 biggest [1] - 4:7 bike [1] - 9:2 bikes [1] - 9:4 bit [1] - 9:13 blind [1] - 4:22 bothering [1] - 4:5 boundary [1] - 3:10 BP [1] - 13:6 bring [1] - 18:11 brought [2] - 18:16, 18:21 build [1] - 11:15 building [1] - 5:14 built [2] - 11:11, 15:6 business [9] - 4:19, 6:10, 6:14, 6:21, 13:3, 14:15, 14:16, 14:19 busy [2] - 16:19, 17:3	city [3] - 15:6, 19:17, 19:18 CITY [2] - 1:6, 1:9 City [3] - 2:13, 2:14, 3:7 City's [1] - 3:9 cleaned [1] - 11:16 Clerk [1] - 2:13 close [2] - 12:20, 20:6 collector [1] - 18:13 Colosimo [1] - 2:3 coming [5] - 4:11, 5:2, 7:5, 8:24, 17:15 comments [6] - 3:19, 7:7, 18:10, 19:24, 20:3, 20:7 commercial [3] - 10:22, 11:6, 18:15 Community [1] - 2:15 Company [1] - 3:6 complete [1] - 21:7 complex [1] - 8:18 complying [1] - 19:21 compromise [1] - 6:15 computer [1] - 21:7 computer-generated [1] - 21:7 concern [1] - 4:7 concurrence [1] - 18:21 conditions [1] - 18:20 consequences [1] - 15:18 consideration [1] - 15:3 constantly [1] - 8:24 consultant [1] - 18:8 contesting [1] - 6:13 control [2] - 6:2, 21:15 convenience [1] - 19:13 conversations [1] - 5:21 copies [2] - 21:12, 21:14 corner [7] - 4:9, 4:22, 6:14, 11:12, 11:13, 12:7, 17:16 correct [1] - 21:7 COUNCIL [1] - 1:9 count [1] - 16:22 COUNTY [2] - 1:7, 21:2 couple [2] - 11:10, 18:10 CSR [2] - 21:20, 21:20 cut [4] - 6:4, 12:15, 17:8, 17:18 cutting [1] - 17:19	D dangerous [2] - 17:11, 17:17 daughter [1] - 9:24 definite [1] - 16:22 deliveries [1] - 18:17 Department [1] - 10:2 Design [1] - 18:7 determine [1] - 5:3 Development [1] - 2:16 different [3] - 5:16, 15:20, 19:12 diligence [1] - 9:18 direction [1] - 21:15 directions [1] - 5:17 Director [1] - 2:16 disagree [1] - 11:21 down [10] - 5:15, 5:17, 7:8, 9:8, 9:13, 10:5, 10:23, 11:4, 11:12, 17:20 drinks [1] - 17:2 Drive [6] - 4:4, 4:10, 4:18, 7:22, 10:13, 16:6 drive [2] - 12:11, 15:9 driven [1] - 4:23 driveways [2] - 19:16, 19:22 driving [1] - 8:4 due [2] - 9:17, 10:17 dumpster [1] - 13:1 during [1] - 13:3 dwelling [1] - 11:11	
1	1 [1] - 21:6 1060 [1] - 12:5 1107 [1] - 3:16 17-year [2] - 9:24, 17:12 1st [1] - 14:22				
2	2017 [2] - 1:18, 21:17 21 [1] - 21:6 250 [1] - 12:8 28th [1] - 21:17 2nd [1] - 14:22				
3	34 [8] - 3:12, 3:16, 5:12, 7:13, 8:10, 8:22, 12:7				
4	47 [2] - 17:9, 17:20				
6	627 [1] - 10:13				
7	734 [1] - 7:21 7:00 [1] - 1:19				
8	8 [1] - 1:18 800 [1] - 1:14				
9	9230 [1] - 3:16				
A	A.D [1] - 21:17				
	B Barksdale [1] - 2:15 Barksdale-Noble [1] - 2:15 beak [2] - 4:16 beak-to-beak [1] - 4:16 become [2] - 8:23,	C camp [1] - 17:22 cannot [2] - 16:11, 16:12 capture [2] - 8:8, 19:4 car [3] - 6:2, 8:12, 17:15 care [1] - 14:12 Carlo [1] - 2:3 cases [1] - 15:15 Casey's [11] - 3:6, 9:7, 10:15, 10:16, 11:23, 12:6, 12:20, 13:11, 15:19, 18:8, 18:23 certificate [1] - 21:10 certification [1] - 21:16 Certified [1] - 21:3 certified [1] - 21:12 certify [2] - 21:4, 21:10 chair [1] - 17:23 charity [2] - 9:3 Chris [2] - 2:7, 7:21 CHRIS [1] - 7:19 Christine [2] - 21:3, 21:20			
			E early [1] - 15:8 easiest [1] - 5:13 east [4] - 8:10, 13:8, 13:9, 18:19 eastbound [2] - 8:7, 8:8 effective [1] - 8:21 effort [2] - 6:17, 6:20 either [2] - 17:9, 17:16 emails [1] - 4:5 encourage [1] - 17:22 end [3] - 14:6, 14:7, 15:1 ended [1] - 6:2 enforce [1] - 18:24 engineer [1] - 19:18 engineering [1] - 19:20 entice [1] - 6:4		

entrance [1] - 4:21 essentially [1] - 5:6 event [1] - 19:12 example [1] - 14:21 existing [1] - 19:4 exit [4] - 4:21, 9:12, 9:21, 17:16 experience [1] - 15:16 experiment [1] - 15:17	6:5, 8:8, 8:20, 11:4, 11:23, 12:6, 12:18, 12:20, 13:1, 13:2, 13:4, 13:6, 13:7, 13:8, 13:9, 13:13, 13:14, 16:13, 16:16, 16:21, 19:6 gathering [1] - 7:3 generalizing [1] - 11:6 generally [1] - 3:11 generate [1] - 19:9 generated [1] - 21:7 GOLDSBORO [2] - 10:10, 10:12 Goldsboro [1] - 10:13 Golinski [1] - 2:2 GOLINSKI [9] - 3:4, 7:17, 10:9, 11:24, 13:19, 16:1, 18:1, 20:2, 20:5 government [2] - 14:8, 15:15 grab [2] - 9:8, 17:1 granted [1] - 14:24 great [1] - 16:18 Grove [2] - 13:8, 16:21 gun [1] - 11:17 guys [4] - 5:19, 6:8, 7:9, 11:12	14:1, 15:24 hours [1] - 13:3 human [1] - 15:23 Hutchison [1] - 14:17	lane [3] - 4:17, 5:7, 17:8 LASALLE [1] - 21:2 last [4] - 6:1, 6:9, 7:22, 19:15 late [1] - 9:6 lawn [1] - 6:3 least [2] - 18:13, 19:4 leaves [1] - 9:7 left [4] - 4:16, 5:12, 9:15, 18:22 lights [1] - 13:2 limit [2] - 18:22, 19:2 line [1] - 12:9 lines [1] - 19:19 live [5] - 9:21, 10:13, 12:5, 12:10, 14:1 living [1] - 15:4 located [2] - 3:12, 12:7 location [8] - 5:20, 6:22, 7:10, 7:11, 8:2, 10:8, 16:18, 17:5 look [8] - 5:6, 8:2, 8:11, 9:15, 10:6, 12:24, 17:14 looking [2] - 8:6, 8:15 lost [1] - 6:2 love [3] - 13:11, 16:14, 16:15	miles [1] - 13:6 Milschewski [1] - 2:6 mind [1] - 15:14 miss [1] - 6:1 mix [1] - 10:7 moneymaker [1] - 8:16 morning [1] - 15:9 most [1] - 4:5 move [1] - 7:11 MR [5] - 4:3, 7:21, 10:12, 13:24, 18:6 MS [2] - 12:4, 16:5 multi [1] - 11:11 multi-family [1] - 11:11 municipal [1] - 3:10
F				N
fact [1] - 19:22 family [1] - 11:11 Farm [1] - 1:14 Farmstead [2] - 4:10, 4:18 fast [1] - 17:7 fatality [1] - 5:24 feet [1] - 12:8 few [1] - 18:9 Field [1] - 2:14 Field-Orr [1] - 2:14 fight [1] - 6:22 fighting [1] - 6:18 filed [1] - 3:6 fill [1] - 16:15 fine [1] - 9:4 flowers [1] - 12:23 folks [1] - 19:11 follow [1] - 19:17 following [2] - 3:1, 4:5 follows [7] - 4:2, 7:20, 10:11, 12:3, 13:23, 16:4, 18:5 food [1] - 19:14 foot [1] - 8:13 foregoing [1] - 21:6 forward [1] - 15:15 four [1] - 5:7 four-lane [1] - 5:7 fourth [1] - 5:5 Frieders [1] - 2:8 friend [1] - 14:17 friends [1] - 7:6 front [2] - 6:3, 12:11 fuel [1] - 19:14 fund [1] - 7:2 fundraiser [1] - 7:3 Funkhouser [1] - 2:7 funnel [2] - 5:16, 8:13	half [1] - 13:5 hand [2] - 21:13, 21:17 head [2] - 5:15, 17:20 heading [2] - 4:12, 4:15 heard [1] - 18:2 hearing [7] - 3:3, 3:5, 20:5, 20:6, 20:10, 21:5 HEARING [1] - 1:10 Heartland [7] - 4:4, 4:11, 6:5, 7:21, 10:13, 16:6, 17:10 HEITZ [4] - 7:19, 7:21, 16:3, 16:5 Heitz [2] - 7:21, 16:5 hello [2] - 4:3, 12:4 Henry [1] - 14:10 hereby [1] - 21:4 hereto [1] - 21:11 hereunto [1] - 21:16 Hernandez [1] - 2:9 highest [1] - 18:14 Highway [1] - 3:17 hit [2] - 17:13 Honor [3] - 13:24,	Jackie [1] - 2:6 JEREMY [1] - 10:10 Jeremy [1] - 10:12 Jesse [1] - 16:1 JESSIE [1] - 13:22 Jessie [1] - 14:1 Joe [1] - 2:5 Joel [1] - 2:8 Jury [1] - 14:12	Jackie [1] - 2:6 JEREMY [1] - 10:10 Jeremy [1] - 10:12 Jesse [1] - 16:1 JESSIE [1] - 13:22 Jessie [1] - 14:1 Joe [1] - 2:5 Joel [1] - 2:8 Jury [1] - 14:12	M
	H			mailed [1] - 7:2 major [1] - 18:12 majority [2] - 19:5, 19:10 man [1] - 16:24 manner [1] - 8:21 matter [1] - 7:10 Mayor [1] - 2:2 MAYOR [9] - 3:4, 7:17, 10:9, 11:24, 13:19, 16:1, 18:1, 20:2, 20:5 McHugh [23] - 3:12, 3:16, 4:10, 4:14, 5:3, 5:4, 5:15, 5:18, 8:22, 9:8, 9:13, 10:23, 11:5, 12:5, 12:7, 12:10, 12:19, 13:16, 17:7, 17:9, 17:19, 17:23, 18:23 meeting [3] - 6:1, 10:20, 20:11 MEETING [1] - 1:9 mention [1] - 19:15 mentioned [1] - 6:1 mile [2] - 13:5, 13:15
		J	K	O
	half [1] - 13:5 hand [2] - 21:13, 21:17 head [2] - 5:15, 17:20 heading [2] - 4:12, 4:15 heard [1] - 18:2 hearing [7] - 3:3, 3:5, 20:5, 20:6, 20:10, 21:5 HEARING [1] - 1:10 Heartland [7] - 4:4, 4:11, 6:5, 7:21, 10:13, 16:6, 17:10 HEITZ [4] - 7:19, 7:21, 16:3, 16:5 Heitz [2] - 7:21, 16:5 hello [2] - 4:3, 12:4 Henry [1] - 14:10 hereby [1] - 21:4 hereto [1] - 21:11 hereunto [1] - 21:16 Hernandez [1] - 2:9 highest [1] - 18:14 Highway [1] - 3:17 hit [2] - 17:13 Honor [3] - 13:24,	Kathleen [1] - 2:14 Kayla [1] - 10:5 keep [2] - 11:7, 15:14 Ken [1] - 2:4 KENDALL [1] - 1:7 kids [6] - 8:5, 8:19, 9:23, 12:15, 15:9, 17:2 kind [2] - 10:19, 11:12 Koch [1] - 2:4 Krysti [1] - 2:15	land [1] - 6:13	obvious [1] - 16:7 obviously [3] - 6:13, 11:20, 17:3 Ochopinte [1] - 11:14 OF [3] - 1:6, 21:1, 21:2 old [2] - 9:24, 17:12
G			L	
Game [1] - 1:14 garbage [1] - 12:13 Gary [1] - 2:2 gas [23] - 4:19, 5:8,				

Olson [1] - 10:21 oncoming [1] - 4:15 one [3] - 10:19, 16:9, 18:20 ones [6] - 15:5, 15:6, 15:7, 15:8, 15:10, 18:11 open [4] - 3:5, 3:18, 15:19, 15:20 operationally [1] - 18:24 opinion [1] - 17:5 opposite [1] - 14:6 option [1] - 5:13 original [1] - 21:11 originally [1] - 7:12 Orr [1] - 2:14 Oswego [2] - 13:9, 16:17 outlets [1] - 5:18 outside [3] - 12:22, 12:23 overall [1] - 19:3	Plainfield [1] - 16:16 Planning [1] - 10:20 planning [1] - 17:15 Plano [1] - 13:10 Plocher [1] - 2:5 podium [8] - 3:21, 4:2, 7:20, 10:11, 12:3, 13:23, 16:4, 18:5 point [2] - 3:18, 16:9 police [1] - 9:23 Police [1] - 10:2 portion [1] - 20:10 postcard [1] - 4:6 postcards [1] - 7:2 power [1] - 14:8 precedent [1] - 14:7 PRESENT [2] - 2:1, 2:12 previous [1] - 16:20 privilege [1] - 14:19 pro [1] - 14:16 problem [4] - 4:9, 7:14, 12:6, 18:23 problematic [1] - 5:22 proceedings [4] - 3:2, 20:9, 21:5, 21:8 proper [1] - 12:17 property [6] - 3:9, 3:11, 12:8, 15:22, 18:12, 18:14 proposed [1] - 3:14 public [1] - 21:5 public [6] - 3:3, 3:5, 3:19, 20:6, 20:10 PUBLIC [1] - 1:10 pulling [1] - 10:3 pursuant [2] - 3:8, 3:15 put [6] - 6:17, 6:20, 10:16, 11:9, 13:12, 15:20	record [7] - 3:20, 3:23, 7:18, 10:14, 11:9, 13:21, 20:3 relax [1] - 12:23 remain [1] - 14:9 Reporter [1] - 21:4 reproduced [1] - 21:14 requesting [1] - 3:8 required [1] - 19:19 requirements [1] - 19:17 reside [1] - 16:6 residence [1] - 6:3 resident [2] - 7:6, 13:16 residents [6] - 4:8, 6:16, 8:1, 8:3, 8:19, 9:19 Resources [1] - 18:7 respect [1] - 6:12 response [1] - 20:4 responsibility [1] - 21:13 Retail [1] - 3:6 retailer [3] - 18:15, 18:16, 18:17 rides [2] - 9:2, 9:3 rights [7] - 14:21, 14:23, 15:1, 15:21, 15:22, 15:23 Road [17] - 1:14, 3:13, 3:16, 4:11, 4:14, 5:4, 5:15, 5:17, 5:18, 8:22, 9:9, 9:13, 10:23, 12:5, 12:19, 13:16, 17:24 Route [2] - 3:12, 3:16 run [1] - 17:1 RYAN [2] - 4:1, 18:4 Ryan [2] - 4:3, 18:7	sell [1] - 6:12 semi [2] - 5:9, 11:3 Senate [1] - 14:18 sends [1] - 15:12 set [1] - 21:16 sets [1] - 14:7 several [2] - 17:13, 17:14 Shell [1] - 13:4 Shorthand [1] - 21:3 shot [1] - 11:12 side [3] - 7:13, 8:10, 14:2 sidewalks [1] - 12:14 sight [1] - 19:18 sign [3] - 3:21, 7:18, 19:1 signed [1] - 21:12 silent [1] - 14:9 single [2] - 9:8, 12:22 site [1] - 19:1 slow [1] - 10:5 snacks [1] - 17:2 someone [4] - 8:4, 9:7, 9:15, 10:4 somewhere [2] - 10:16, 13:12 Somonauk [3] - 5:17, 9:9, 17:20 south [4] - 3:12, 4:18, 5:15, 14:1 southeast [1] - 4:18 speaking [1] - 14:3 special [1] - 19:7 specific [1] - 18:11 specifically [1] - 10:21 speed [1] - 8:23 speeding [3] - 9:19, 9:22, 12:12 speeds [1] - 10:1 spend [1] - 17:23 spot [1] - 10:17 SS [1] - 21:1 staff [1] - 18:20 stand [1] - 10:24 standpoint [2] - 19:20, 19:21 start [1] - 14:18 state [3] - 3:22, 7:18, 13:20 STATE [1] - 21:1 statements [1] - 17:6 station [16] - 4:20, 5:8, 6:6, 8:8, 8:20, 11:23, 12:6, 12:18, 12:20, 13:1, 13:2, 13:5, 13:6, 13:13, 16:13, 16:21 stations [4] - 13:7, 13:8, 13:9, 13:14 step [1] - 3:20 still [1] - 11:17 stop [2] - 9:7, 19:13 stoplight [1] - 17:4 street [3] - 4:21, 7:11, 18:13 Subdivision [2] - 6:5, 17:10 subdivision [7] - 4:12, 5:23, 6:21, 7:15, 9:20, 10:1, 17:17 suffer [1] - 15:7 Sugar [2] - 13:7, 16:21 supply [1] - 5:10 support [5] - 6:15, 6:22, 9:2, 9:4, 11:22 Suzy's [2] - 8:24, 9:7 SWANSON [4] - 12:2, 12:4, 18:4, 18:6 Swanson [2] - 12:5, 18:7
P	Q	S	T
p.m [1] - 1:19 Pages [1] - 21:6 PAM [1] - 16:3 Pam [1] - 16:5 parcels [1] - 3:14 park [4] - 7:4, 16:11, 16:13, 16:24 pass [2] - 17:8, 19:11 pass-by [1] - 19:11 passionate [1] - 11:19 past [1] - 12:12 patience [1] - 7:9 Patrick [1] - 14:10 pay [2] - 15:5, 15:17 people [11] - 6:4, 12:12, 12:13, 15:4, 15:17, 16:10, 16:12, 16:16, 17:8, 17:17, 17:21 people's [1] - 15:2 person [1] - 16:20 perspective [1] - 5:22 petition [1] - 7:1 petitioner [1] - 3:6 petitions [1] - 7:4 PHILLIPS [2] - 4:1, 4:3 Phillips [1] - 4:3 phone [1] - 10:4 phonetic [1] - 11:15 pick [2] - 16:14, 19:13 Pilmer [1] - 6:11 place [3] - 12:18, 15:21, 21:9	quadplex [1] - 11:15 quick [1] - 17:1 quickly [1] - 19:24 R radius [1] - 13:15 really [6] - 7:13, 13:14, 13:15, 13:16, 15:14, 17:7 rear [1] - 4:20 reason [2] - 12:8, 14:3 reasons [2] - 10:18, 16:8	sacrifices [1] - 15:11 safe [5] - 5:4, 8:21, 9:12, 19:22 safety [8] - 4:8, 5:21, 6:16, 7:9, 8:3, 10:18, 19:20 sandwiches [2] - 16:14, 17:1 school [1] - 15:10 Seaver [1] - 2:10 seconds [1] - 17:14 see [6] - 4:14, 6:14, 8:24, 11:2, 11:13, 12:21 sees [1] - 10:23	tank [1] - 16:15 tankers [1] - 5:10 Tarulis [1] - 2:10 taxes [1] - 15:5 tend [1] - 19:4 terms [1] - 19:18 terrible [1] - 11:18 testified [7] - 4:2, 7:20, 10:11, 12:3, 13:23, 16:4, 18:5 thereof [2] - 21:12, 21:16 they've [1] - 11:16 three [1] - 13:14 throw [1] - 12:13 Toi [1] - 14:17 tonight [2] - 7:7, 11:1 top [1] - 9:15 topic [1] - 8:14 total [1] - 3:14 town [3] - 14:2, 14:6, 14:7 tract [2] - 3:9, 3:11 traffic [22] - 4:15, 4:16, 5:2, 5:9, 5:16, 5:23, 8:7, 8:12, 8:13, 8:24, 9:9, 10:22, 11:7, 12:13, 17:18, 17:21, 18:15, 18:22, 19:3, 19:4, 19:5, 19:9 transcribed [1] - 21:4 transcript [2] - 21:8, 21:11 trap [1] - 8:23

travel ^[1] - 9:13 trees ^[2] - 11:14, 11:17 tried ^[2] - 11:15 trip ^[1] - 19:7 trips ^[1] - 19:11 truck ^[5] - 11:3, 11:4, 18:15, 18:16, 18:22 trucks ^[2] - 5:11, 18:18 true ^[1] - 21:7 try ^[3] - 5:1, 8:15, 12:23 trying ^[2] - 8:7, 11:7 Tuesday ^[1] - 1:18 turn ^[5] - 4:17, 5:4, 5:12, 18:22 turned ^[1] - 17:7 two ^[3] - 3:14, 13:15, 17:14 two-mile ^[1] - 13:15 typically ^[1] - 19:7	W
U	wants ^[2] - 12:19, 15:19 Warren ^[1] - 2:13 watch ^[1] - 14:4 water ^[4] - 12:23, 16:11, 16:13, 16:24 weekend ^[1] - 7:4 west ^[1] - 3:12 WHEREUPON ^[1] - 3:1 window ^[1] - 12:22 wish ^[1] - 16:24 word ^[1] - 6:23 worry ^[1] - 10:2
U.S ^[1] - 3:12 under ^[2] - 21:12, 21:14 UNITED ^[1] - 1:6 United ^[1] - 3:7 unlike ^[1] - 14:17 up ^[20] - 3:5, 3:18, 3:20, 4:4, 6:3, 6:9, 7:15, 10:22, 10:24, 11:4, 11:16, 14:12, 15:6, 15:8, 16:14, 16:15, 18:11, 18:16, 18:21, 19:13 uses ^[3] - 19:3, 19:4, 19:10 utmost ^[1] - 6:12	Y
V	yard ^[3] - 12:11, 12:14, 12:15 years ^[1] - 11:10 YORKVILLE ^[1] - 1:6 Yorkville ^[6] - 1:15, 3:7, 6:8, 10:2, 13:12, 16:10 youth ^[1] - 8:16
vans ^[1] - 11:5 vary ^[1] - 18:18 vehicles ^[2] - 10:22, 11:7 Veterans ^[1] - 3:17 veterans ^[1] - 9:5 visibility ^[2] - 19:16, 19:19 vision ^[1] - 6:8 Vitosh ^[2] - 21:3, 21:20 vocal ^[1] - 6:18	Z
	Zoning ^[1] - 10:20



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

Agenda Item Number

Minutes #2

Tracking Number

Agenda Item Summary Memo

Title: Minutes of the Regular City Council – August 22, 2017

Meeting and Date: City Council – September 12, 2017

Synopsis: Approval of Minutes

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

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

Agenda Item Notes:

**MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL
OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS,
HELD IN THE CITY COUNCIL CHAMBERS,
800 GAME FARM ROAD ON
TUESDAY, AUGUST 22, 2017**

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

City Clerk Warren called the roll.

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

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

QUORUM

A quorum was established.

AMENDMENTS TO THE AGENDA

None.

PRESENTATIONS

Presentation for One Book. One Community. Yorkville Reads! Initiative

Mayor Golinski asked the people for one book and one community read initiative to come forward and fill the Council in on this initiative. Beth Gambro, reading specialist Yorkville School District, and Lisa Adler, principal of Yorkville Middle School, came forward to explain the initiative that the Yorkville School District is doing with the Yorkville Public Library. This is to unite the community by reading a common book. The book that was chosen was Of Beetles And Angels by Selamawi Asgedom. The two ladies gave information on the book, and asked for the communities involvement and support to share this information with others in the community. The goal is to have the community read this book by the end of September and then in October there will be three different book discussions at the Yorkville Public Library opened to anyone in the community that has read the book and would like to participate. The representatives wanted the community to understand that this is a grass root initiative.

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

Mayor Golinski said that he had a proclamation for the Chamber of Commerce week and some folks from the chamber are here. Mayor Golinski stated that he has not been involved with many chambers of commerce but he believes Yorkville's Chamber of Commerce has done a fantastic job. The Chamber of Commerce members came forward and Mayor Golinski read the proclamation.

Proclamation for National Suicide Prevention Awareness Month – September 2017

Mayor Golinski read the proclamation for National Suicide Prevention Awareness month. Mayor Golinski stated this is a very important issue. Yorkville's community has been touched by a number of suicides over the past six years, while he has been Mayor. He stated it is important to have conversations about suicide, especially if someone has younger kids. Mayor Golinski pulled his boys together after hearing of a suicide in Yorkville's community and had the tough discussion with them about suicide. Mayor Golinski stated that suicide occurs due to so many reasons. There is nothing that this world can do to anyone that should make them feel they should take their own life. Mayor Golinski respects individuals that take part in suicide prevention. Mayor Golinski told Alderman Frieders that he was very happy to read that proclamation, and thanked Alderman Frieders for bringing it to the City's attention.

PUBLIC HEARINGS

None.

CITIZEN COMMENTS ON AGENDA ITEMS

None.

CONSENT AGENDA

None.

MINUTES FOR APPROVAL

None.

BILLS FOR PAYMENT

Mayor Golinski stated that the bills were \$1,556,523.98.

REPORTS

MAYOR’S REPORT

Raging Waves Utility Bill Adjustment

(CC 2017-44)

Mayor Golinski entertained a motion to authorize a reduction to the October 2016 Raging Waves water bill from 1,056,700 cubic feet to 60,300 cubic feet resulting in a credit of \$42,845.20. So moved by Alderman Tarulis; seconded by Alderman Koch.

Alderman Funkhouser and Public Works Director Dhuse discussed the type of water meter used by Raging Waves. Public Works Director Dhuse said had never seen as faulty of a reading as recorded.

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

Fountain Village – Bond Call

(CC 2017-45)

Mayor Golinski entertained a motion to authorize staff to issue a letter of default for the Fountain Village development. So moved by Alderman Colosimo; seconded by Alderman Frieders.

Alderman Frieders stated do it.

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

Well No. 9 Rehab Authorization

(CC 2017-46)

Mayor Golinski entertained a motion to authorize Layne Christensen to televise Well No. 9 and retrieve the remaining pipe, motor and pump assembly from Well No. 9 on a time and materials basis in an amount exceeding \$20,000. So moved by Alderman Frieders; seconded by Alderman Milschewski.

Alderman Frieders wants to see this broadcasted.

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

PUBLIC WORKS COMMITTEE REPORT

Ordinance 2017-42

Establishing Special Service Area Number 2017-1 (Cedarhurst)

(PW 2017-41)

Alderman Frieders made a motion to approve an ordinance establishing special service area number 2017-1 (Cedarhurst Living) and authorize the Mayor and City Clerk to execute; seconded by Alderman Milschewski.

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

ECONOMIC DEVELOPMENT COMMITTEE REPORT

No report.

PUBLIC SAFETY COMMITTEE REPORT

No report.

ADMINISTRATION COMMITTEE REPORT

No report.

PARK BOARD

No report.

PLAN AND ZONING COMMISSION

McNelis – Budd Road Rezoning – 1.5 Mile Review
(PZC 2017-10)

Mayor Golinski entertained a motion to authorize staff to notify Kendall County that the City Council does not have any objections to the rezoning petition of Budd Road PZC 2017-10. So moved by Alderman Colosimo; seconded by Alderman Frieders.

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

CITY COUNCIL REPORT

No report.

CITY CLERK’S REPORT

No report.

COMMUNITY & LIAISON REPORT

Library Board

Alderman Plocher stated that the Library Board is looking for a new board member since one resigned. The Library Board is hoping to have meeting with the City Council sometime in the next couple months.

STAFF REPORT

No report.

ADDITIONAL BUSINESS

None.

EXECUTIVE SESSION

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

1. For litigation, when an action against, affecting, or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

So moved by Alderman Colosimo; seconded by Alderman Milschewski.

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

The City Council entered Executive Session at 7:22 p.m.

The City Council returned to regular session at 8:51 p.m.

CITIZEN COMMENTS

None.

ADJOURNMENT

Mayor Golinski stated meeting adjourned.

Meeting adjourned at 8:58 p.m.

Minutes submitted by:

Beth Warren,
City Clerk, City of Yorkville, Illinois



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

Agenda Item Number

Minutes #3

Tracking Number

Agenda Item Summary Memo

Title: Minutes of the Special City Council – September 5, 2017

Meeting and Date: City Council – September 12, 2017

Synopsis: Approval of Minutes

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Lisa Pickering Administration
Name Department

Agenda Item Notes:

**MINUTES OF THE SPECIAL MEETING OF THE CITY COUNCIL
OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS,
HELD IN THE CITY COUNCIL CHAMBERS,
800 GAME FARM ROAD ON
TUESDAY, SEPTEMBER 5, 2017**

Mayor Golinski called the meeting to order at 5:45 p.m.

ROLL CALL

Deputy City Clerk Pickering called the roll.

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

Also present: Deputy City Clerk Pickering, City Administrator Olson, Assistant City Administrator Willrett, Public Works Director Dhuse, and Community Development Director Noble.

QUORUM

A quorum was established.

CITIZEN COMMENTS

None.

BUSINESS

Well No. 9 Rehab Authorization

Mayor Golinski entertained a motion to authorize Well No. 9 rehab repairs in an amount currently estimated at \$14,900 on a time and materials basis. So moved by Alderman Colosimo; seconded by Alderman Frieders.

Motion approved by a roll call vote. Ayes-8 Nays-0
Plocher-aye, Funkhouser-aye, Hernandez-aye, Koch-aye,
Milschewski-aye, Frieders-aye, Tarulis-aye, Colosimo-aye

ADJOURNMENT

Mayor Golinski adjourned the City Council meeting at 5:47 p.m.

Minutes submitted by:

Lisa Pickering,
Deputy City Clerk, City of Yorkville, Illinois



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

Agenda Item Number

Bills for Payment

Tracking Number

Agenda Item Summary Memo

Title: Bills for Payment (Informational): \$2,049,173.54

Meeting and Date: City Council – September 12, 2017

Synopsis:

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: None – Informational

Council Action Requested:

Submitted by: _____
Name Department

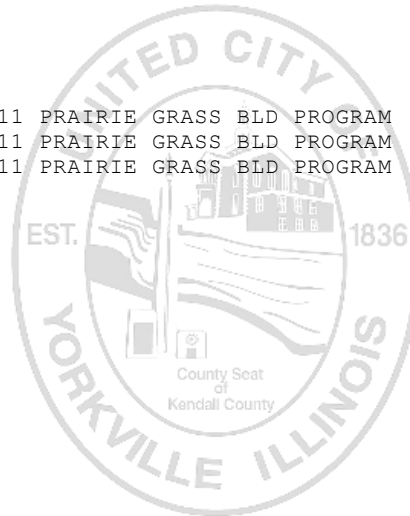
Agenda Item Notes:

DATE: 08/17/17
TIME: 09:23:17
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

CHECK DATE: 08/17/17

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
525551	R0000594	BRIAN BETZWISER					
	080117-105		08/01/17	01	185 WOLF ST PYMT #105	25-215-92-00-8000	3,575.24
				02	185 WOLF ST PYMT #105	25-215-92-00-8050	2,326.06
				03	185 WOLF ST PYMT #105	25-225-92-00-8000	112.01
				04	185 WOLF ST PYMT #105	25-225-92-00-8050	72.88
					INVOICE TOTAL:		6,086.19 *
					CHECK TOTAL:		6,086.19
525552	R0001907	MIGUEL & ARELI PEREZ					
	20130236-BUILD		08/14/17	01	2111 PRAIRIE GRASS BLD PROGRAM	23-000-24-00-2445	5,940.00
				02	2111 PRAIRIE GRASS BLD PROGRAM	25-000-24-21-2445	1,400.00
				03	2111 PRAIRIE GRASS BLD PROGRAM	51-000-24-00-2445	2,660.00
					INVOICE TOTAL:		10,000.00 *
					CHECK TOTAL:		10,000.00
					TOTAL AMOUNT PAID:		16,086.19



01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
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: 08/17/17
TIME: 12:02:15
ID: AP225000.CBL

UNITED CITY OF YORKVILLE
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900049	FNBO	FIRST NATIONAL BANK OMAHA			08/25/17		
	082517-A.HERNANDEZ	07/31/17	01	RURAL KING-EZ STRAW MULCH		79-790-56-00-5620	19.98
			02	WITH TACK		** COMMENT **	
						INVOICE TOTAL:	19.98 *
	082517-A.SIMMONS	07/31/17	01	KONICA-06/09-07/09 COPY CHARGE		01-110-54-00-5430	162.92
			02	KONICA-06/09-07/09 COPY CHARGE		01-120-54-00-5430	54.31
			03	KONICA-06/09-07/09 COPY CHARGE		01-220-54-00-5430	126.20
			04	KONICA-06/09-07/09 COPY CHARGE		01-210-54-00-5430	325.26
			05	KONICA-06/09-07/09 COPY CHARGE		01-410-54-00-5462	1.81
			06	KONICA-06/09-07/09 COPY CHARGE		51-510-54-00-5430	1.81
			07	KONICA-06/09-07/09 COPY CHARGE		52-520-54-00-5430	1.82
			08	KONICA-06/09-07/09 COPY CHARGE		79-790-54-00-5462	27.60
			09	KONICA-06/09-07/09 COPY CHARGE		79-795-54-00-5462	27.60
			10	ARAMARK#1590998451-UNIFORMS		01-410-56-00-5600	53.54
			11	ARAMARK#1590998451-UNIFORMS		51-510-56-00-5600	53.54
			12	ARAMARK#1590998451-UNIFORMS		01-410-56-00-5600	26.77
			13	ARAMARK#1591007498-UNIFORMS		01-410-56-00-5600	53.98
			14	ARAMARK#1591007498-UNIFORMS		51-510-56-00-5600	53.98
			15	ARAMARK#1591007498-UNIFORMS		52-520-56-00-5600	27.00
			16	ARAMARK#1591016560-UNIFORMS		01-410-56-00-5600	53.98
			17	ARAMARK#1591016560-UNIFORMS		51-510-56-00-5600	53.98
			18	ARAMARK#1591016560-UNIFORMS		52-520-56-00-5600	27.00
			19	ARAMARK#1591025556-UNIFORMS		01-410-56-00-5600	53.98
			20	ARAMARK#1591025556-UNIFORMS		51-510-56-00-5600	53.98
			21	ARAMARK#1591025556-UNIFORMS		52-520-56-00-5600	27.00
			22	VERIZON-JUNE 2017 MOBILE PHONE		01-220-54-00-5440	275.18
			23	VERIZON-JUNE 2017 MOBILE PHONE		01-210-54-00-5440	500.63
			24	VERIZON-JUNE 2017 MOBILE PHONE		79-795-54-00-5440	72.98
			25	VERIZON-JUNE 2017 MOBILE PHONE		51-510-54-00-5440	333.05
			26	VERIZON-JUNE 2017 MOBILE PHONE		01-410-54-00-5440	71.68
			27	VERIZON-JUNE 2017 MOBILE PHONE		52-520-54-00-5440	50.18
			28	KONICA-04/04-07/03 COPY CHARGE		82-820-54-00-5462	6.81
			29	KONICA-04/05-07/04 COPY CHARGE		82-820-54-00-5462	350.14
			30	KONICA-05/19-06/18 COPY CHARGE		82-820-54-00-5462	18.77
			31	NEOPOST-08/05-11/04 POSTAGE		01-120-54-00-5485	74.13
			32	MACHINE LEASE		** COMMENT **	
			33	ALARM DETECTION-CITY HALL		23-216-54-00-5446	511.89
			34	ALARM MONITORING		** COMMENT **	
						INVOICE TOTAL:	3,533.50 *
	082517-B.BEHRENS	07/31/17	01	HOME DEPO-RATCHETING		51-510-56-00-5630	16.97
			02	SCREWDRIVER SET		** COMMENT **	
						INVOICE TOTAL:	16.97 *
	082517-B.OLSON	07/31/17	01	PURPLE HEART AWARD PLAQUE		01-110-56-00-5610	64.95

DATE: 08/17/17
TIME: 12:02:15
ID: AP225000.CBL

UNITED CITY OF YORKVILLE
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900049	FNBO	FIRST NATIONAL BANK OMAHA			08/25/17		
	082517-B.OLSON	07/31/17	02	IML CONFERENCE REGISTRATION		01-110-54-00-5412	930.00
			03	FOR MAYOR, FRIEDERS, OLSON		** COMMENT **	
			04	IML CONFERENCE REIGISTRATION		01-110-54-00-5412	620.00
			05	FOR FUNKHOUSER, COLOSIMO		** COMMENT **	
			06	IML CONFERENCE REGISTRATION		01-110-54-00-5412	620.00
			07	FOR WILLRETT & KOCH		** COMMENT **	
			08	IML CONFERENCE REGISTRATION		01-110-54-00-5412	310.00
			09	FOR HERNANDEZ		** COMMENT **	
				INVOICE TOTAL:			2,544.95 *
	082517-B.REISINGER	07/31/17	01	ARAMARK INV#1590988948-UNIFORM		79-790-56-00-5600	56.13
			02	ARAMARK INV#1590998453-UNIFORM		79-790-56-00-5600	56.13
			03	ARAMARK INV1591007500-UNIFORM		79-790-56-00-5600	56.13
			04	AT&T UVERSE 6/24-7/23 TOWN		79-795-54-00-5440	55.00
			05	SQUARE PARK SIGN		** COMMENT **	
			06	ARAMARK INV#1590960334-UNIFORM		79-790-56-00-5600	56.13
			07	ARAMARK INV#1590951848-UNIFORM		79-790-56-00-5600	56.99
			08	ARAMARK INV#1590979278-UNIFORM		79-790-56-00-5600	56.13
			09	ARAMARK INV#1590969029-UNIFORM		79-790-56-00-5600	56.13
			10	COMCAST-6/29-7/28 INTERNET		01-110-54-00-5440	7.26
			11	COMCAST-6/29-7/28 INTERNET		01-220-54-00-5440	7.26
			12	COMCAST-6/29-7/28 INTERNET		01-120-54-00-5440	4.84
			13	COMCAST-6/29-7/28 INTERNET		79-790-54-00-5440	6.66
			14	COMCAST-6/29-7/28 INTERNET		01-210-54-00-5440	31.48
			15	COMCAST-6/29-7/28 INTERNET		79-795-54-00-5440	6.66
			16	COMCAST-6/29-7/28 INTERNET		52-520-54-00-5440	3.63
			17	COMCAST-6/29-7/28 INTERNET		01-410-54-00-5440	6.05
			18	COMCAST-6/29-7/28 INTERNET		51-510-54-00-5440	6.05
			19	COMCAST-6/29-7/28 TV AND CABLE		79-790-54-00-5440	77.74
				INVOICE TOTAL:			606.40 *
	082517-D.BROWN	07/31/17	01	RURAL KING-BARB, BUNG TANK		01-410-56-00-5640	10.68
			02	FARM&FLEET-SPOT SPRAYER		01-410-56-00-5630	94.99
			03	RURAL KING-BUNG TANK, HEX PLUG		01-410-56-00-5640	10.68
				INVOICE TOTAL:			116.35 *
	082517-D.DEBORD	07/31/17	01	AMAZON PRIME MEMBERSHIP FEE		82-820-54-00-5460	10.99
			02	AMAZON-TONER CARTRIDGES		82-820-56-00-5610	391.96
				INVOICE TOTAL:			402.95 *
	082517-E.DHUSE	07/31/17	01	NAPA INV#172266-WIPER BLADES		01-410-56-00-5620	16.80
			02	NAPA INV#172424-OIL		01-410-56-00-5628	11.58
			03	NAPA INV#172744-RETRIEVING		01-410-56-00-5630	9.69
			04	TOOL		** COMMENT **	
			05	NAPA INV#172865-OIL FILTER		79-790-56-00-5640	8.03

DATE: 08/17/17
 TIME: 12:02:15
 ID: AP225000.CBL

UNITED CITY OF YORKVILLE
 MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900049	FNBO	FIRST NATIONAL BANK OMAHA			08/25/17		
	082517-E.DHUSE	07/31/17	06	NAPA INV#172909-OIL FILTERS		01-410-56-00-5628	25.42
			07	NAPA INV#172864-OIL FILTERS		79-790-56-00-5640	28.81
			08	NAPA INV#173013-OIL FILTER		79-790-56-00-5640	9.35
			09	NAPA INV#173221-BRACKET		51-510-56-00-5628	6.29
			10	NAPA INV#173193-DOOR HANDLE,		51-510-56-00-5628	29.91
			11	MIRROR ADHESIVE		** COMMENT **	
			12	NAPA INV#173265-OIL DRY		01-410-56-00-5620	34.76
			13	NAPA INV#173268-OIL DRY		01-410-56-00-5620	52.14
			14	NAPA INV#173525-CONNECTOR		01-410-56-00-5628	1.74
			15	NAPA INV#173569-DUCT TAPE		01-410-56-00-5620	5.99
			16	NAPA INV#173523-CONNECTOR, OIL		01-410-56-00-5628	19.11
			17	NAPA INV#173727-LAMP		79-790-56-00-5640	5.64
			18	NAPA INV#174070-OIL		01-410-56-00-5628	11.58
			19	NAPA INV#174134-GREASE,		52-520-56-00-5628	22.66
			20	COUPLER, BRAKLEEN		** COMMENT **	
			21	NAPA INV#174297-AIR FILTER		01-410-56-00-5640	20.90
			22	NAPA INV#174390-BRAKE AWAY KIT		01-410-56-00-5628	42.91
						INVOICE TOTAL:	363.31 *
	082517-J.DYON	07/31/17	01	TARGET-SOAP		01-110-56-00-5610	11.37
						INVOICE TOTAL:	11.37 *
	082517-J.SLEEZER	07/31/17	01	RIVERVIEW FORD-REPLACED COILS		01-410-54-00-5490	394.00
			02	AND SPARK PLUGS		** COMMENT **	
						INVOICE TOTAL:	394.00 *
	082517-K.BARKSDALE	07/31/17	01	ICSC MEMBERSHIP DUE RENEWAL		01-220-54-00-5460	100.00
			02	AMAZON-IPHONE CASE		01-220-56-00-5620	21.13
			03	ADOBE-CREATIVE CLOUD MONTHLY		01-220-56-00-5635	49.99
			04	LICENSE FEE		** COMMENT **	
						INVOICE TOTAL:	171.12 *
	082517-L.PICKERING	07/31/17	01	QUILL-CORRECTION TAPE,PAPER		01-110-56-00-5610	59.34
			02	CLIPS, FILE FOLDERS, BINDER		** COMMENT **	
			03	INDEX, REINFORCEMENT RINGS		** COMMENT **	
						INVOICE TOTAL:	59.34 *
	082517-M.SENG	07/31/17	01	MCCANN-SQUARE SIGN POST DRIVER		01-410-56-00-5630	375.91
						INVOICE TOTAL:	375.91 *
	082517-N.DECKER	07/31/17	01	ACCURINT-JUNE 2017 SEARCHES		01-210-54-00-5462	50.00
			02	MINER ELEC#263547-MIC DASH		25-205-60-00-6070	182.52
			03	MOUNT		** COMMENT **	
			04	MINER ELEC#263357-CAMERA		01-210-54-00-5495	47.50
			05	REPAIR		** COMMENT **	

DATE: 08/17/17
TIME: 12:02:15
ID: AP225000.CBL

UNITED CITY OF YORKVILLE
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900049	FNBO	FIRST NATIONAL BANK OMAHA			08/25/17		
	082517-N.DECKER	07/31/17	06	MINER ELEC#263001-DOCK		01-210-54-00-5495	95.00
			07	REPAIR		** COMMENT **	
			08	MINER ELEC#263150-LIGHT BAR		01-210-54-00-5495	95.00
			09	ADJUSTMENT		** COMMENT **	
			10	SHRED-IT MAY ON SITE SHREDDING		01-210-54-00-5462	142.29
			11	SHRED-IT JUNE ON SITE		01-210-54-00-5462	142.29
			12	SHREDDING		** COMMENT **	
			13	AMAZON-JUMP STARTER		01-210-56-00-5620	144.99
			14	MINER ELEC#263379-CAMERA		01-210-54-00-5495	47.50
			15	REPAIR		** COMMENT **	
			16	NAPA#173424-OIL		01-210-56-00-5620	35.88
			17	AT&T-06/25-07/24 SERVICE		01-210-54-00-5440	153.36
			18	COMCAST-07/08-08/07 CABLE		01-210-54-00-5440	4.23
			19	SHRED-IT JULY ON SITE		01-210-54-00-5462	141.64
			20	SHREDDING		** COMMENT **	
			21	MINER ELEC#263682-CONNECTED		01-210-54-00-5495	47.50
			22	RADIO VPN		** COMMENT **	
			23	MINER ELEC#263680-INTERNET		01-210-54-00-5495	47.50
			24	DIAGNOSTIC		** COMMENT **	
			25	MINER ELEC#263677-SIREN REPAIR		01-210-54-00-5495	47.50
			26	MINER ELEC#263667-REPLACE FUSE		01-210-54-00-5495	47.50
			27	MINER ELEC#263675-INSTALL NEW		01-210-54-00-5495	975.00
			28	CAMERAS		** COMMENT **	
			29	NAPA#174337-BULB, TRANS FLUID		01-210-56-00-5620	85.78
			30	MINER ELEC#263676-FULL SQUAD		01-210-54-00-5495	380.00
			31	REMOVAL ON 2 SQUADS		** COMMENT **	
			32	MINER ELEC#263398-DIAGNOSTIC		01-210-54-00-5495	47.50
			33	ON CAMERA		** COMMENT **	
				INVOICE TOTAL:			2,960.48 *
	082517-P.RATOS	07/31/17	01	HOME DEPO-ELECTRIC STAPLE GUN		01-220-56-00-5620	69.97
			02	RURAL KING-GROUNDBREAKER LACE		01-220-56-00-5620	119.99
			03	IPHONE CASE		01-220-56-00-5620	17.02
				INVOICE TOTAL:			206.98 *
	082517-R.FREDRICKSON	07/31/17	01	HEARTSMART-HEARTSMARTPRO		23-216-56-00-5656	1,435.00
			02	AED MANAGMENT UNLIMITED		** COMMENT **	
			03	SUBSCRIPTION		** COMMENT **	
			04	NEWTEK-07/11-08/11 WEB UPKEEP		01-640-54-00-5450	15.95
			05	AURORA UNIVERSITY-GOLDSMITH		01-210-54-00-5410	3,216.00
			06	TUITION		** COMMENT **	
			07	COMCAST-06/24-07/23 INTERNET		01-110-54-00-5440	64.49
			08	COMCAST-06/24-07/23 INTERNET		01-220-54-00-5440	64.49
			09	COMCAST-06/24-07/23 INTERNET		01-120-54-00-5440	42.99
			10	COMCAST-06/24-07/23 INTERNET		79-790-54-00-5440	59.12

DATE: 08/17/17
TIME: 12:02:15
ID: AP225000.CBL

UNITED CITY OF YORKVILLE
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
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	082517-R.FREDRICKSON	07/31/17	11	COMCAST-06/24-07/23 INTERNET		01-210-54-00-5440	279.46
			12	COMCAST-06/24-07/23 INTERNET		79-795-54-00-5440	59.12
			13	COMCAST-06/24-07/23 INTERNET		52-520-54-00-5440	32.25
			14	COMCAST-06/24-07/23 INTERNET		01-410-54-00-5440	53.74
			15	COMCAST-06/24-07/23 INTERNET		51-510-54-00-5440	158.59
				INVOICE TOTAL:			5,481.20 *
	082517-R.HARMON	07/31/17	01	RIBBONS GALORE-BABY CONTEST		79-795-56-00-5602	35.85
			02	RIBBONS		** COMMENT **	
			03	TARGET-PRESCHOOL PROGRAMING		79-795-56-00-5606	150.30
			04	MATERIALS		** COMMENT **	
			05	TARGET-DINO WEEK SUPPLIES		79-795-56-00-5606	19.85
			06	AMAZON-SOFT BLOCKS, MINI BALL		79-795-56-00-5602	27.32
			07	SET		** COMMENT **	
			08	PURE FUN SUPPLY-JUICE, NAME		79-795-56-00-5606	94.48
			09	TAGS		** COMMENT **	
			10	DOLLAR TREE-DINO WEEK SUPPLIES		79-795-56-00-5606	4.00
			11	AMAZON-LESSON PLAN BOOKS,		79-795-56-00-5606	125.47
			12	BULLETIN BOARD MATERIALS,		** COMMENT **	
			13	BALLOONS, BAKING CUPS, VELCRO,		** COMMENT **	
			14	ELECTRIC BALLOON BLOWER		** COMMENT **	
				INVOICE TOTAL:			457.27 *
	082517-R.MIKOLASEK	07/31/17	01	LAPG-TACTICAL SHIRT & JACKET		01-210-56-00-5600	536.38
			02	LAPG-TACTICAL PANTS & BELT		01-210-56-00-5600	221.94
			03	STREET & SUVIVAL SEMINAR-MEYER		01-210-54-00-5412	30.00
			04	STEVENS-APPAREL EMBROIDERY		01-210-56-00-5600	56.00
				INVOICE TOTAL:			844.32 *
	082517-R.WRIGHT	07/31/17	01	WAREHOUSE DIRECT-PAPER, MARKERS		01-110-56-00-5610	180.16
			02	KENDALL PRINT-2,000 PAYROLL		01-120-56-00-5610	254.90
			03	CHECKS		** COMMENT **	
			04	RUSH #16798-EMPLOYEE TESTING		51-510-54-00-5462	40.00
			05	RUSH #16798-EMPLOYEE TESTING		79-790-54-00-5462	40.00
			06	RUSH #16798-EMPLOYEE TESTING		79-795-54-00-5462	200.00
				INVOICE TOTAL:			715.06 *
	082517-S.IWANSKI	07/31/17	01	YORKVILLE POST OFFICE-POSTAGE		82-820-54-00-5452	7.35
				INVOICE TOTAL:			7.35 *
	082517-S.REDMON	07/31/17	01	PEPSI-CONCESSION DRINKS		79-795-56-00-5607	302.69
			02	WALMART-4TH ORF JULY CANDY		79-795-56-00-5606	111.78
			03	WALMART-BUNS, SANTITAS, CHEESE		79-795-56-00-5607	93.03
			04	JEWEL-BUNS		79-795-56-00-5607	19.35
			05	JEWEL-LEMONADE		79-795-56-00-5606	37.50

DATE: 08/17/17
TIME: 12:02:15
ID: AP225000.CBL

UNITED CITY OF YORKVILLE
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
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	082517-S.REDMON	07/31/17	06	JEWEL-LEMONADE		79-795-56-00-5606	14.37
			07	JACKSON-HIRSH-LAMINATING		79-795-56-00-5610	76.52
			08	SUPPLIES		** COMMENT **	
			09	CAROUSEL-CRUISE NIGHT DJ		79-795-56-00-5606	275.00
			10	CAROUSEL-CAR SHOW DJ		79-795-56-00-5602	500.00
						INVOICE TOTAL:	1,430.24 *
	082517-S.REMUS	07/31/17	01	IPRA JOB POSTING		79-795-54-00-5426	265.00
			02	FACEBOOK RIVERFEST ADVERTISING		79-795-54-00-5426	26.45
						INVOICE TOTAL:	291.45 *
	082517-S.SLEEZER	07/31/17	01	MENARDS-POSTS		79-790-56-00-5620	97.20
			02	GROUND EFFECTS-MULCH & PLAYMAT		79-790-56-00-5640	4,244.75
						INVOICE TOTAL:	4,341.95 *
	082517-T.KONEN	07/31/17	01	HACH-CHECMICALS		51-510-56-00-5638	372.80
			02	HOME DEPO-COUPPLING		51-510-56-00-5638	7.84
			03	HOME DEPO-SAFETY PAINT		51-510-56-00-5640	63.96
						INVOICE TOTAL:	444.60 *
	082517-T.NELSON	07/31/17	01	AREA REST-JULY 2017 PORT-O-LET		79-795-56-00-5620	1,776.00
			02	UPKEEP		** COMMENT **	
			03	FREEMAN SPORTS-MINNOWS		79-795-56-00-5606	4.50
						INVOICE TOTAL:	1,780.50 *
	082517-UCOY	07/31/17	01	ADVANCED DISPOSAL-JUNE 2017		01-540-54-00-5442	105,987.75
			02	REFUSE SERVICE		** COMMENT **	
			03	ADVANCED DISPOSAL-JUNE 2017		01-540-54-00-5441	2,409.00
			04	SENIOR REFUSE SERVICE		** COMMENT **	
			05	ADVANCED DISPOSAL-JUNE 2017		01-540-54-00-5441	115.50
			06	SENIOR CIRCUIT BREAKER REFUSE		** COMMENT **	
			07	SERVICE		** COMMENT **	
						INVOICE TOTAL:	108,512.25 *
	082517-l.hilt	07/31/17	01	DAVE AUTO#25418-REPLACE TIRE		01-210-54-00-5495	50.00
			03	DAVE AUTO#25428-REPLACE BRAKES		01-210-54-00-5495	260.00
			04	DAVE AUTO#25442-OIL CHANGE		01-210-54-00-5495	95.00
			05	DAVE AUTO#25439-AC LEAK REPAIR		01-210-54-00-5495	238.00
			06	AND OIL CHANGE		** COMMENT **	
			07	DAVE AUTO#25441-REPLACE		** COMMENT **	
			08	DAVE AUTO#25441-REPLACE		01-210-54-00-5495	335.00
			09	BATTERY, OIL CHANGE, ADD FREON		** COMMENT **	
			10	DAVE AUTO#25429-REPLACE		01-210-54-00-5495	65.00
			11	BATTERY		** COMMENT **	
			12	DAVE AUTO#25437-BRAKE REPAIR		01-210-54-00-5495	425.00

DATE: 08/17/17
TIME: 12:02:15
ID: AP225000.CBL

UNITED CITY OF YORKVILLE
MANUAL CHECK REGISTER

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	082517-L.Hilt	07/31/17	13	DAVE AUTO#25440-REPLACE		01-210-54-00-5495	586.00
			14	RADIATOR FAN ASSEMBLY		** COMMENT **	
			15	DAVE AUTO#25445-SQUAD REPAIR		01-210-54-00-5495	510.00
			16	VERIZON-06/02-07/01 IN SQUAD		01-210-54-00-5440	532.18
			17	UNITS		** COMMENT **	
			18	DAVE AUTO#25452-REAR TAIL		01-210-54-00-5495	25.00
			19	LIGHT REPAIR		** COMMENT **	
			20	DAVE AUTO#25456-TIRE REPAIR,		01-210-54-00-5495	330.00
			21	BRAKE PADS REPLACED		** COMMENT **	
			22	DISCOUNT TWO-WAY RADIO-RCA		01-210-56-00-5620	369.50
			23	HEAVY DUTY SPEAKER MIC KIT		** COMMENT **	
			24	DAVE AUTO#25457-OIL CHANGE		01-210-54-00-5495	75.00
			25	DAVE AUTO#25461-AC REPAIR &		01-210-54-00-5495	400.00
			26	ELECTRICAL CONNECTION TO FAN		** COMMENT **	
			27	DAVE AUTO#25460-OIL CHANGE &		01-210-54-00-5495	590.00
			28	BRAKE REPAIR		** COMMENT **	
			29	DAVE AUTO#25479-OIL CHNAGE		01-210-54-00-5495	87.00
			30	DAVE AUTO#25476-REPAIR GROUND		01-210-54-00-5495	120.00
			31	CIRCUT FOR RADIATOR		** COMMENT **	
			32	DAVE AUTO#25477-RECHARGE AC		01-210-54-00-5495	210.00
				INVOICE TOTAL:			5,302.68 *
				CHECK TOTAL:			141,392.48
				TOTAL AMOUNT PAID:			141,392.48

DATE: 08/25/17
TIME: 10:47:35
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

CHECK DATE: 08/25/17

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
525554	BNSF	BNSF RAILWAY COMPANY					
	90157791		08/11/17	01	INSTALL PEDESTRIAN FLASHERS	23-230-60-00-6094	17,489.34
				02	AND GATES AT KENNEDY ROAD	** COMMENT **	
					INVOICE TOTAL:		17,489.34 *
					CHECK TOTAL:		17,489.34
525555	DCONST	D. CONSTRUCTION, INC.					
	1700047.1		08/23/17	01	ENGINEER'S PAYMENT ESTIMATE #1	15-155-60-00-6025	221,430.35
				02	2017 MFT STREET MAINTENANCE	** COMMENT **	
				03	PROGRAM ORIGINAL CONTRACT	** COMMENT **	
					INVOICE TOTAL:		221,430.35 *
					CHECK TOTAL:		221,430.35
525556	DCONST	D. CONSTRUCTION, INC.					
	17000472		08/17/17	01	ENGINEER'S PAYMENT ESTIMATE #2	23-230-60-00-6025	309,953.89
				02	2017 MFT STREET MAINTENANCE	** COMMENT **	
				03	PROGRAM ADDITIONAL WORK	** COMMENT **	
					INVOICE TOTAL:		309,953.89 *
					CHECK TOTAL:		309,953.89
525557	DCONST	D. CONSTRUCTION, INC.					
	1700052.1		08/23/17	01	ENGINEER'S PAYMENT ESTIMATE #1	23-230-60-00-6025	184,808.54
				02	COUNTRYSIDE PKWY/CENTER PKWY	** COMMENT **	
				03	RESURFACING	** COMMENT **	
					INVOICE TOTAL:		184,808.54 *
					CHECK TOTAL:		184,808.54
525558	ENCAP	ENCAP, INC.					

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

DATE: 08/25/17
TIME: 10:47:35
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

CHECK DATE: 08/25/17

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
525558	ENCAP	ENCAP, INC.					
	3359		07/31/17	01	RAINTREE VILLAGE BASINS	01-000-24-00-2440	16,425.00
				02	F, G & H HERBICIDE APPLICATION	** COMMENT **	
				03	AND MOWING	** COMMENT **	
					INVOICE TOTAL:		16,425.00 *
					CHECK TOTAL:		16,425.00
525559	EUCLIDBE	EUCLID BEVERAGE					
	W-1939284		08/25/17	01	2017 HTD LIQUOR ORDER	79-795-56-00-5602	12,276.00
					INVOICE TOTAL:		12,276.00 *
					CHECK TOTAL:		12,276.00
525560	R0001908	EDWARD HARVEY					
	20170172-BUILD		07/25/17	01	2447 FAIRFAX BUILD PROGRAM	23-000-24-00-2445	2,865.60
				02	2447 FAIRFAX BUILD PROGRAM	25-000-24-20-2445	300.00
				03	2447 FAIRFAX BUILD PROGRAM	25-000-24-21-2445	900.00
				04	2447 FAIRFAX BUILD PROGRAM	42-000-24-00-2445	50.00
				05	2447 FAIRFAX BUILD PROGRAM	51-000-24-00-2445	2,470.00
					INVOICE TOTAL:		6,585.60 *
					CHECK TOTAL:		6,585.60
525561	R0001909	MA.QUENNIE C. MAMARIL					
	20170200-BUILD		08/17/17	01	931 PURCELL BUILD PROGRAM	23-000-24-00-2445	680.00
				02	931 PURCELL BUILD PROGRAM	51-000-24-00-2445	5,320.00
				03	931 PURCELL BUILD PROGRAM	52-000-24-00-2445	4,000.00
					INVOICE TOTAL:		10,000.00 *
					CHECK TOTAL:		10,000.00
					TOTAL AMOUNT PAID:		778,968.72

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: 08/29/17
TIME: 15:02:36
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

CHECK DATE: 08/29/17

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
525565	R0001918	DAVID MONROY					
	20170136-BUILD		07/25/17	01	2673 FAIRFAX WAY BUILD PROGRAM	23-000-24-00-2445	2,494.40
				02	2673 FAIRFAX WAY BUILD PROGRAM	25-000-24-20-2445	300.00
				03	2673 FAIRFAX WAY BUILD PROGRAM	25-000-24-21-2445	900.00
				04	2673 FAIRFAX WAY BUILD PROGRAM	42-000-24-00-2445	50.00
				05	2673 FAIRFAX WAY BUILD PROGRAM	51-000-24-00-2445	2,470.00
					INVOICE TOTAL:		6,214.40 *
					CHECK TOTAL:		6,214.40
525566	R0001919	DAVID M. COE					
	20170137-BUILD		07/25/17	01	2423 FAIRFAX WAY BUILD PROGRAM	23-000-24-00-2445	2,764.80
				02	2423 FAIRFAX WAY BUILD PROGRAM	25-000-24-20-2445	300.00
				03	2423 FAIRFAX WAY BUILD PROGRAM	25-000-24-21-2445	900.00
				04	2423 FAIRFAX WAY BUILD PROGRAM	42-000-24-00-2445	50.00
				05	2423 FAIRFAX WAY BUILD PROGRAM	51-000-24-00-2445	2,470.00
					INVOICE TOTAL:		6,484.80 *
					CHECK TOTAL:		6,484.80
525567	R0001920	KEVIN SWIDERSKI					
	20170138-BUILD		07/25/17	01	2301 WINTERTHUR BUILD PROGRAM	23-000-24-00-2445	2,494.40
				02	2301 WINTERTHUR BUILD PROGRAM	25-000-24-20-2445	300.00
				03	2301 WINTERTHUR BUILD PROGRAM	25-000-24-21-2445	900.00
				04	2301 WINTERTHUR BUILD PROGRAM	42-000-24-00-2445	50.00
				05	2301 WINTERTHUR BUILD PROGRAM	51-000-24-00-2445	2,470.00
					INVOICE TOTAL:		6,214.40 *
					CHECK TOTAL:		6,214.40
					TOTAL AMOUNT PAID:		18,913.60

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

DATE: 08/29/17
TIME: 08:12:50
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

CHECK DATE: 08/29/17

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
525562	ENCAP	ENCAP, INC.					
	3262		08/25/17	01	ENGINEER'S PAYMENT ESTIMATE #8	12-112-54-00-5416	1,986.28
				02	SUNFLOWER ESTATES AND	** COMMENT **	
				03	GREENBRIAR POND IMPROVEMENTS	** COMMENT **	
				04	ENGINEER'S PAYMENT ESTIMATE #8	23-230-60-00-6018	934.72
				05	SUNFLOWER ESTATES AND	** COMMENT **	
				06	GREENBRIAR POND IMPROVEMENTS	** COMMENT **	
					INVOICE TOTAL:		2,921.00 *
					CHECK TOTAL:		2,921.00
525563	R0001914	THOMAS KWIDZINSKI					
	20170123-BUILD		08/24/17	01	2662 BURR BUILD PROGRAM	23-000-24-00-2445	4,986.40
				02	2662 BURR BUILD PROGRAM	25-000-24-20-2445	600.00
				03	2662 BURR BUILD PROGRAM	25-000-24-21-2445	1,600.00
				04	2662 BURR BUILD PROGRAM	25-000-24-22-2445	100.00
				05	2662 BURR BUILD PROGRAM	42-000-24-00-2445	50.00
				06	2662 BURR BUILD PROGRAM	51-000-24-00-2445	870.00
				07	2662 BURR BUILD PROGRAM	52-000-24-00-2445	1,000.00
					INVOICE TOTAL:		9,206.40 *
					CHECK TOTAL:		9,206.40
525564	R0001915	JOHN ENGLE					
	20170198-BUILD		08/24/17	01	1031 S CARLY BUILD PROGRAM	25-000-24-21-2445	680.00
				02	1031 S CARLY BUILD PROGRAM	51-000-24-00-2445	5,320.00
				03	1031 S CARLY BUILD PROGRAM	52-000-24-00-2445	4,000.00
					INVOICE TOTAL:		10,000.00 *
					CHECK TOTAL:		10,000.00
					TOTAL AMOUNT PAID:		22,127.40

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

DATE: 09/06/17
TIME: 09:44:14
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

CHECK DATE: 09/06/17

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
525569	BNSF	BNSF RAILWAY COMPANY					
	90155934		07/10/17	01	INSTALL PEDESTRIAN FLASHERS &	23-230-60-00-6094	4,159.44
				02	GATES AT KENNEDY ROAD	** COMMENT **	
					INVOICE TOTAL:		4,159.44 *
					CHECK TOTAL:		4,159.44
525570	DRSSKINN	DRS SKINNERS AMUSEMENTS INC.					
	2017 HTD		09/06/17	01	2017 HTD CARNIVAL	79-795-56-00-5602	35,989.40
					INVOICE TOTAL:		35,989.40 *
					CHECK TOTAL:		35,989.40
525571	SKXCAVAT	S&K EXCAVATING AND TRUCKING					
	2044321		08/28/17	01	ENGINEER'S PAYMENT ESTIMATE	72-720-60-00-6043	176,579.78
				02	#1 BRISTOL BAY 65 PARK	** COMMENT **	
				03	IMPROVEMENTS	** COMMENT **	
					INVOICE TOTAL:		176,579.78 *
					CHECK TOTAL:		176,579.78
					TOTAL AMOUNT PAID:		216,728.62

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
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11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

DATE: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525572	AACVB	AURORA AREA CONVENTION					
	07/17-ALL	08/25/17	01	JUL 2017 ALL SEASON HOTEL TAX	01-640-54-00-5481		34.89
					INVOICE TOTAL:		34.89 *
	07/17-HAMPTON	08/25/17	01	JUL 2017 HAMPTON INN HOTEL TAX	01-640-54-00-5481		4,847.96
					INVOICE TOTAL:		4,847.96 *
	07/17-SUNSET	08/25/17	01	JUL 2017 SUNSET HOTEL TAX	01-640-54-00-5481		51.30
					INVOICE TOTAL:		51.30 *
	07/17-SUPER	08/25/17	01	JUL 2017 SUPER 8 HOTEL TAX	01-640-54-00-5481		1,620.55
					INVOICE TOTAL:		1,620.55 *
					CHECK TOTAL:		6,554.70
525573	ACTION	ACTION GRAPHIX LTD					
	2667	08/09/17	01	2 SOCCER FIELD SIGNS	79-795-56-00-5606		60.00
					INVOICE TOTAL:		60.00 *
	2684	08/24/17	01	2017 HTD BANNERS & SIGNS	79-795-56-00-5602		902.18
					INVOICE TOTAL:		902.18 *
	2685	08/25/17	01	FIELD RESERVED BANNERS	79-795-56-00-5606		120.00
					INVOICE TOTAL:		120.00 *
					CHECK TOTAL:		1,082.18
525574	ADSALARM	ALARM DETECTION SYSTEMS INC					
	SI-468159	08/08/17	01	ONE TIME ALARM INSPECTION AT	23-216-54-00-5446		613.00
			02	102 E VAN EMMON	** COMMENT **		
					INVOICE TOTAL:		613.00 *
					CHECK TOTAL:		613.00

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: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525575	AECOM	AECOM TECHNICAL SERVICES INC					
	37953474	08/14/17	01	YORKVILLE FEASIBILITY STUDY -	51-510-54-00-5465		1,776.30
			02	POTENTIAL WATER TRANSMISSION	** COMMENT **		
			03	MAIN TO DUPAGE WATER	** COMMENT **		
			04	COMMISSION	** COMMENT **		
					INVOICE TOTAL:		1,776.30 *
					CHECK TOTAL:		1,776.30
525576	ALLSTAR	ALL STAR SPORTS INSTRUCTION					
	175177	08/15/17	01	SUMMER II 2017 SPORTS CLASS	79-795-54-00-5462		1,244.00
			02	INSTRUCTION	** COMMENT **		
					INVOICE TOTAL:		1,244.00 *
					CHECK TOTAL:		1,244.00
525577	ALPHA	ALPHA SERVICE OF KANE COUNTY					
	062017-04	06/20/17	01	JUNE 2017 OFFICE CLEANING	01-110-54-00-5488		943.54
			02	JUNE 2017 OFFICE CLEANING	01-210-54-00-5488		943.55
			03	JUNE 2017 OFFICE CLEANING	79-795-54-00-5488		226.54
			04	JUNE 2017 OFFICE CLEANING	79-790-54-00-5488		226.54
			05	JUNE 2017 OFFICE CLEANING	01-410-54-00-5488		97.02
			06	JUNE 2017 OFFICE CLEANING	51-510-54-00-5488		97.02
			07	JUNE 2017 OFFICE CLEANING	52-520-54-00-5488		60.79
					INVOICE TOTAL:		2,595.00 *
	072517-01	07/25/17	01	102 E VAN EMMON DETAILED	79-795-54-00-5488		1,475.00
			02	CLEANING	** COMMENT **		
					INVOICE TOTAL:		1,475.00 *
	072517-02	07/25/17	01	JULY 2017 OFFICE CLEANING	01-110-54-00-5488		943.54
			02	JULY 2017 OFFICE CLEANING	01-210-54-00-5488		943.55
			03	JULY 2017 OFFICE CLEANING	79-795-54-00-5488		226.54

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
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
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DATE: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

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525577	ALPHA	ALPHA SERVICE OF KANE COUNTY					
	072517-02	07/25/17	04	JULY 2017 OFFICE CLEANING	79-790-54-00-5488		226.54
			05	JULY 2017 OFFICE CLEANING	01-410-54-00-5488		97.02
			06	JULY 2017 OFFICE CLEANING	51-510-54-00-5488		97.02
			07	JULY 2017 OFFICE CLEANING	52-520-54-00-5488		60.79
				INVOICE TOTAL:			2,595.00 *
	080117-01	08/01/17	01	AUGUST 2017 OFFICE CLEANING	01-110-54-00-5488		943.54
			02	AUGUST 2017 OFFICE CLEANING	01-210-54-00-5488		943.55
			03	AUGUST 2017 OFFICE CLEANING	79-795-54-00-5488		226.54
			04	AUGUST 2017 OFFICE CLEANING	79-790-54-00-5488		226.54
			05	AUGUST 2017 OFFICE CLEANING	01-410-54-00-5488		97.02
			06	AUGUST 2017 OFFICE CLEANING	51-510-54-00-5488		97.02
			07	AUGUST 2017 OFFICE CLEANING	52-520-54-00-5488		60.79
				INVOICE TOTAL:			2,595.00 *
				CHECK TOTAL:			9,260.00
525578	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0714032-IN	07/28/17	01	LAMP ENDS, BATTERIES, BULBS,	23-216-56-00-5656		1,447.56
			02	HALL LIGHT UNITS, BATTERY	** COMMENT **		
			03	BACK UP FOR BANK BUILDING	** COMMENT **		
				INVOICE TOTAL:			1,447.56 *
				CHECK TOTAL:			1,447.56
525579	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0715769-IN	08/07/17	01	PHOTOCELLS	15-155-56-00-5642		16.44
				INVOICE TOTAL:			16.44 *
				CHECK TOTAL:			16.44
525580	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINISTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
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DATE: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525580	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0715770-IN	08/07/17	01	PHOTOCONTROL, FUSES, LAMPS	15-155-56-00-5642		555.06
					INVOICE TOTAL:		555.06 *
					CHECK TOTAL:		555.06
525581	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0716355-IN	08/09/17	01	EXIT LIGHT BULBS	23-216-56-00-5656		45.92
					INVOICE TOTAL:		45.92 *
	0716477-IN	08/09/17	01	LAMPS	23-216-56-00-5656		94.20
					INVOICE TOTAL:		94.20 *
	0716640-IN	08/10/17	01	MAGNETIC SWITCH	23-216-56-00-5656		14.58
					INVOICE TOTAL:		14.58 *
					CHECK TOTAL:		154.70
525582	APC	ARC DESIGN RESOURCES					
	2017-0454 RFND	08/11/17	01	PUBLIC HEARING SIGN REFUND	01-000-42-00-4210		50.00
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		50.00
525583	ARMATOM	MICHAEL ARMATO					
	081717	08/17/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
					CHECK TOTAL:		72.00
525584	ARNESON	ARNESON OIL COMPANY					
	195121	08/09/17	01	AUG 2017 BIO DIESEL	01-410-56-00-5695		625.53

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: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525584	ARNESON	ARNESON OIL COMPANY					
	195121	08/09/17	02	AUG 2017 BIO DIESEL	51-510-56-00-5695		625.53
			03	AUG 2017 BIO DIESEL	52-520-56-00-5695		625.51
					INVOICE TOTAL:		1,876.57 *
					CHECK TOTAL:		1,876.57
525585	ATLAS	ATLAS BOBCAT					
	BV6460	08/03/17	01	BOLT, WEDGE, PIN	01-410-56-00-5628		32.30
					INVOICE TOTAL:		32.30 *
					CHECK TOTAL:		32.30
525586	ATTINTER	AT&T					
	4875467304	08/10/17	01	08/10-09/09 ROUTER	01-110-54-00-5440		496.60
					INVOICE TOTAL:		496.60 *
					CHECK TOTAL:		496.60
525587	AZARCONJ	JOHN AZARCON					
	080917	08/09/17	01	DJ SERVICE FOR HOUR OF POWER	79-795-54-00-5462		100.00
			02	FITNESS EVENT	** COMMENT **		
					INVOICE TOTAL:		100.00 *
					CHECK TOTAL:		100.00
D000607	BEHRD	DAVID BEHRENS					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
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01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
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DATE: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525588	BEYERD	DWAYNE F BEYER					
	081017	08/10/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
	081717	08/17/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
	082417	08/24/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
					CHECK TOTAL:		216.00
525589	BOOMBAH	BOOMBAH					
	082417	08/24/17	01	BASEBALL PANTS	79-795-56-00-5606		582.00
					INVOICE TOTAL:		582.00 *
					CHECK TOTAL:		582.00
525590	BPAMOCO	BP AMOCO OIL COMPANY					
	51166657	08/24/17	01	AUGUST 2017 GASOLINE	01-210-56-00-5695		419.47
					INVOICE TOTAL:		419.47 *
					CHECK TOTAL:		419.47
D000608	BROWND	DAVID BROWN					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525591	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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DATE: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525591	CALLONE	UNITED COMMUNICATION SYSTEMS					
	CENSUS-08	08/15/17	01	08/15-09/14 CENSUS PHONES	01-640-54-00-5478		192.98
					INVOICE TOTAL:		192.98 *
					CHECK TOTAL:		192.98
525592	CAMBRIA	CAMBRIA SALES COMPANY INC.					
	38977	08/07/17	01	PAPER TOWEL	52-520-56-00-5620		62.34
					INVOICE TOTAL:		62.34 *
	39001	08/14/17	01	PAPER TOWEL, TOILET TISSUE	01-110-56-00-5610		157.68
					INVOICE TOTAL:		157.68 *
	39037	08/28/17	01	GARBAGE BAGS	01-110-56-00-5610		113.48
					INVOICE TOTAL:		113.48 *
					CHECK TOTAL:		333.50
525593	CENTRALL	CENTRAL LIMESTONE COMPANY, INC					
	10441	08/01/17	01	GRAVEL FOR SOUTH MAIN PARKING	23-216-56-00-5656		242.20
			02	LOT	** COMMENT **		
					INVOICE TOTAL:		242.20 *
					CHECK TOTAL:		242.20
525594	CINTASFP	CINTAS CORPORATION FIRE 636525					
	OF94014330	07/27/17	01	07/01/17-09/30/17 ALARM	51-510-54-00-5445		211.00
			02	MONITORING AT 3299 LEHMAN	** COMMENT **		
			03	CROSSING	** COMMENT **		
					INVOICE TOTAL:		211.00 *
	OF94014355	07/27/17	01	07/01/17-09/30/17 ALARM	51-510-54-00-5445		211.00

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DATE: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525594	CINTASFP	CINTAS CORPORATION FIRE 636525					
	OF94014355	07/27/17	02	MONITORING AT 2344 TREMONT	** COMMENT **		
					INVOICE TOTAL:		211.00 *
	OF94014702	07/30/17	01	07/01/17-09/30/17 ALARM	51-510-54-00-5445		211.00
			02	MONITORING AT 610 TOWER LANE	** COMMENT **		
					INVOICE TOTAL:		211.00 *
					CHECK TOTAL:		633.00
525595	COLLinsa	ALBERT COLLINS					
	082517	08/25/17	01	CDL LICENSE REIMBURSEMENT	01-410-54-00-5462		60.00
					INVOICE TOTAL:		60.00 *
					CHECK TOTAL:		60.00
525596	COMED	COMMONWEALTH EDISON					
	0663112230-0617	06/28/17	01	05/26-06/28 103 1/2 BEAVER	51-510-54-00-5480		45.14
					INVOICE TOTAL:		45.14 *
	0663112230-0717	08/01/17	01	06/28-0801 103 1/2 BEAVER	51-510-54-00-5480		40.58
					INVOICE TOTAL:		40.58 *
					CHECK TOTAL:		85.72
525597	COMED	COMMONWEALTH EDISON					
	0903040077-0817	08/28/17	01	07/25-08/28 MISC STREET LIGHTS	15-155-54-00-5482		2,800.44
					INVOICE TOTAL:		2,800.44 *
					CHECK TOTAL:		2,800.44
525598	COMED	COMMONWEALTH EDISON					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
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DATE: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525598	COMED	COMMONWEALTH EDISON					
	1183088101-0817	08/24/17	01	07/26-08/24 1107 PRAIRIE LIFT	52-520-54-00-5480		101.06
					INVOICE TOTAL:		101.06 *
	1718099052-0817	08/24/17	01	07/26-08/24 872 PRAIRIE CROSS	52-520-54-00-5480		93.93
					INVOICE TOTAL:		93.93 *
	2668047007-0817	08/24/17	01	07/26-08/24 1908 RAINTREE RD	51-510-54-00-5480		74.35
					INVOICE TOTAL:		74.35 *
					CHECK TOTAL:		269.34
525599	COMED	COMMONWEALTH EDISON					
	6963019021-0817	08/14/17	01	07/13-08/11 RT47 & ROSENWINKLE	15-155-54-00-5482		23.00
					INVOICE TOTAL:		23.00 *
					CHECK TOTAL:		23.00
525600	COMED	COMMONWEALTH EDISON					
	8344010026-0717	08/21/17	01	06/28-08/21 MISC STREET LIGHTS	15-155-54-00-5482		211.41
					INVOICE TOTAL:		211.41 *
					CHECK TOTAL:		211.41
525601	COXLAND	COX LANDSCAPING LLC					
	1202	08/04/17	01	SUNFLOWER TREE & STUMP REMOVAL	12-112-54-00-5495		1,650.00
					INVOICE TOTAL:		1,650.00 *
	1238	08/15/17	01	SUNFLOWER ESTATES JULY 2017	12-112-54-00-5495		360.00
			02	MOWING	** COMMENT **		
					INVOICE TOTAL:		360.00 *
	1239	08/15/17	01	FOX HILL JULY 2017 MOWING	11-111-54-00-5495		377.88
					INVOICE TOTAL:		377.88 *
					CHECK TOTAL:		2,387.88

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: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D000609	DLK	DLK, LLC					
	142	08/31/17	01	AUG 2017 ECONOMIC DEVELOPMENT	01-640-54-00-5486		9,425.00
			02	HOURS	** COMMENT **		
					INVOICE TOTAL:		9,425.00 *
					DIRECT DEPOSIT TOTAL:		9,425.00
525602	DUTEK	THOMAS & JULIE FLETCHER					
	1002551	07/18/17	01	HOSE ASSEMBLIES	79-790-56-00-5640		92.00
					INVOICE TOTAL:		92.00 *
					CHECK TOTAL:		92.00
525603	DUTEK	THOMAS & JULIE FLETCHER					
	1002619	08/09/17	01	HOSE ASSEMBLY	01-410-56-00-5628		34.00
					INVOICE TOTAL:		34.00 *
					CHECK TOTAL:		34.00
525604	DYNEGY	DYNEGY ENERGY SERVICES					
	266978917061	08/18/17	01	05/31-06/29 2921 BRISTOL RIDGE	51-510-54-00-5480		4,858.96
					INVOICE TOTAL:		4,858.96 *
	266979317081	08/23/17	01	07/18-08/17 2702 MILL RD	51-510-54-00-5480		5,695.75
					INVOICE TOTAL:		5,695.75 *
					CHECK TOTAL:		10,554.71
525605	EEI	ENGINEERING ENTERPRISES, INC.					
	62459	08/29/17	01	LOT 19-YORKVILLE BUSINESS PARK	90-082-82-00-0111		497.00
					INVOICE TOTAL:		497.00 *

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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DATE: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525605	EEI	ENGINEERING ENTERPRISES, INC.					
	62491-1	08/29/17	01	KENNEDY RD SHARED USE PATH	23-230-60-00-6094		33,812.30
					INVOICE TOTAL:		33,812.30 *
	62501	08/29/17	01	TRAFFIC CONTROL SIGNAGE &	01-640-54-00-5465		1,107.00
			02	MARKINGS	** COMMENT **		
					INVOICE TOTAL:		1,107.00 *
	62503	08/29/17	01	WINDETT RIDGE	01-640-54-00-5465		1,943.00
					INVOICE TOTAL:		1,943.00 *
	62504	08/29/17	01	UTILITY PERMIT REVIEWS	01-640-54-00-5465		3,154.50
					INVOICE TOTAL:		3,154.50 *
	62505	08/29/17	01	KENDALLWOOD ESTATES	88-880-60-00-6000		403.75
					INVOICE TOTAL:		403.75 *
	62506	08/29/17	01	PRESTWICK	01-640-54-00-5465		33.25
					INVOICE TOTAL:		33.25 *
	62507	08/29/17	01	BLACKBERRY WOODS	01-640-54-00-5465		199.50
					INVOICE TOTAL:		199.50 *
	62508	08/29/17	01	CALEDONIA	01-640-54-00-5465		228.50
					INVOICE TOTAL:		228.50 *
	62509	08/29/17	01	BRISTOL BAY, UNIT 3	01-640-54-00-5465		66.50
					INVOICE TOTAL:		66.50 *
	62510	08/29/17	01	YORKVILLE CHRISTIAN SCHOOL	90-055-55-00-0111		830.25
					INVOICE TOTAL:		830.25 *
	62511	08/29/17	01	AUTUMN CREEK UNIT 2C	01-640-54-00-5465		8,263.00
					INVOICE TOTAL:		8,263.00 *
	62512	08/29/17	01	RIVERFRONT PARK IMPROVEMENTS	72-720-60-00-6045		19,168.15
					INVOICE TOTAL:		19,168.15 *

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
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DATE: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525605	EEI	ENGINEERING ENTERPRISES, INC.					
	62513	08/29/17	01	FOUNTAIN VILLAGE	01-640-54-00-5465		428.00
					INVOICE TOTAL:		428.00 *
					CHECK TOTAL:		70,134.70
525606	EEI	ENGINEERING ENTERPRISES, INC.					
	62514	08/29/17	01	BRISTOL BAY 65 PARK	72-720-60-00-6043		8,264.01
			02	IMPROVEMENTS	** COMMENT **		
					INVOICE TOTAL:		8,264.01 *
					CHECK TOTAL:		8,264.01
525607	EEI	ENGINEERING ENTERPRISES, INC.					
	62515	08/29/17	01	COUNTRYSIDE STREET AND WATER	51-510-60-00-6082		1,680.51
			02	MAIN IMPROVEMENTS	** COMMENT **		
			03	COUNTRYSIDE STREET AND WATER	23-230-60-00-6082		1,029.99
			04	MAIN IMPROVEMENTS	** COMMENT **		
					INVOICE TOTAL:		2,710.50 *
	62516	08/29/17	01	FOUNTAINVIEW SUBDIVISION	90-083-83-00-0111		782.75
					INVOICE TOTAL:		782.75 *
	62517	08/29/17	01	RT47 & MAIN PEDESTRIAN	01-640-54-00-5465		165.00
			02	CROSSING	** COMMENT **		
					INVOICE TOTAL:		165.00 *
	62518	08/29/17	01	GC HOUSING DEVELOPMENT	90-089-89-00-0111		1,684.50
					INVOICE TOTAL:		1,684.50 *
	62519	08/29/17	01	KBL COMMUNITY CENTER	90-104-00-00-0111		5,050.00
					INVOICE TOTAL:		5,050.00 *
	62520	08/29/17	01	2017 ROAD PROGRAM	23-230-60-00-6025		20,478.75
					INVOICE TOTAL:		20,478.75 *

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: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525607	EEI	ENGINEERING ENTERPRISES, INC.					
	62521	08/29/17	01	WRIGLEY ACCESS DR & RT47	01-640-54-00-5465		377.25
			02	IMPROVEMENTS	** COMMENT **		
					INVOICE TOTAL:		377.25 *
	62522	08/29/17	01	GRANDE RESERVE UNIT 2	01-640-54-00-5465		7,294.00
					INVOICE TOTAL:		7,294.00 *
	62523	08/29/17	01	GRANDE RESERVE UNIT 5	01-640-54-00-5465		2,856.75
					INVOICE TOTAL:		2,856.75 *
	62524	08/29/17	01	ADA TRANSITION PLAN	23-230-60-00-6059		3,927.50
					INVOICE TOTAL:		3,927.50 *
	62525	08/29/17	01	MATHRE SITE	90-100-00-00-0111		53.25
					INVOICE TOTAL:		53.25 *
	62526	08/29/17	01	BLACKBERRY WOODS-PAHSE B	01-640-54-00-5465		784.75
					INVOICE TOTAL:		784.75 *
	62527	08/29/17	01	CEDARHURST LIVING SITE	90-101-00-00-0111		490.76
			02	IMPROVEMENTS	** COMMENT **		
					INVOICE TOTAL:		490.76 *
	62528	08/29/17	01	WEST WASHINGTON STREET WATER	51-510-60-00-6025		5,380.00
			02	MAIN REPLACEMENT	** COMMENT **		
					INVOICE TOTAL:		5,380.00 *
	62529	08/29/17	01	CITY OF YORKVILLE - GENERAL	01-640-54-00-5465		774.50
					INVOICE TOTAL:		774.50 *
	62530	08/29/17	01	MUNICIPAL ENGINEERING SERVICES	01-640-54-00-5465		1,900.00
					INVOICE TOTAL:		1,900.00 *
	62531	08/29/17	01	KENDALL CROSSING-LOT 3	90-102-00-00-0111		1,180.25

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 ADMINISTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

DATE: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525607	EEI	ENGINEERING ENTERPRISES, INC.					
	62531	08/29/17	02	IMPROVEMENTS	** COMMENT **		
					INVOICE TOTAL:		1,180.25 *
	62532	08/29/17	01	KENNEDY RD IMPROVEMENTS	23-230-60-00-6086		19,020.25
					INVOICE TOTAL:		19,020.25 *
	62533	08/29/17	01	CASEY'S SITE IMPROVEMENTS	01-640-54-00-5465		2,079.00
					INVOICE TOTAL:		2,079.00 *
	62534	08/29/17	01	CENTER PARKWAY / COUNTRYSIDE	23-230-60-00-6025		6,950.75
			02	PARKWAY RESURFACING	** COMMENT **		
					INVOICE TOTAL:		6,950.75 *
	62535	08/29/17	01	WELL #7 REHABILITATION	51-510-60-00-6022		700.00
					INVOICE TOTAL:		700.00 *
	62536	08/29/17	01	SANITARY SEWER FLOW MONITORING	52-520-60-00-6025		33.25
					INVOICE TOTAL:		33.25 *
	62537	08/29/17	01	NPDES MS4 2017 ANNUAL REPORT	01-640-54-00-5465		191.00
					INVOICE TOTAL:		191.00 *
	62538	08/29/17	01	SUB-REGIONAL WATER	51-510-54-00-5465		290.75
			02	COORDINATION	** COMMENT **		
					INVOICE TOTAL:		290.75 *
	62539	08/29/17	01	WHISPERING MEADOWS UNITS 1, 2	01-640-54-00-5465		735.00
			02	AND 4	** COMMENT **		
					INVOICE TOTAL:		735.00 *
	62540	08/29/17	01	203 COMMERCIAL DR SITE	90-107-00-00-0111		367.50
			02	IMPROVEMENTS	** COMMENT **		
					INVOICE TOTAL:		367.50 *
	62541	08/29/17	01	HOLIDAY INN EXPRESS & SUITES	90-108-00-00-0111		471.25
					INVOICE TOTAL:		471.25 *
					CHECK TOTAL:		86,729.26

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
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINISTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

DATE: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525608	EJEQUIP	EJ EQUIPMENT					
	W03757	07/31/17	01	REPAIR TO VAC-CON TRUCK	52-520-54-00-5490		845.00
					INVOICE TOTAL:		845.00 *
					CHECK TOTAL:		845.00
525609	ELENBAAJ	JOHN ELENBAAS					
	082617	08/26/17	01	REFEREE	79-795-54-00-5462		105.00
					INVOICE TOTAL:		105.00 *
					CHECK TOTAL:		105.00
525610	ERICKSON	ERICKSON CONSTRUCTION					
	080117	08/01/17	01	JULY 2017 INSPECTIONS	01-220-54-00-5459		700.00
					INVOICE TOTAL:		700.00 *
					CHECK TOTAL:		700.00
D000610	EVANST	TIM EVANS					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	79-790-54-00-5440		22.50
			02	REIMBURSEMENT	** COMMENT **		
			03	AUG 2017 MOBILE EMAIL	79-795-54-00-5440		22.50
			04	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525611	FARREN	FARREN HEATING & COOLING					
	10350	08/05/17	01	BEECHER AC REPAIR	23-216-54-00-5446		617.96
					INVOICE TOTAL:		617.96 *
	10351	08/05/17	01	BEECHER AC RESET	23-216-54-00-5446		125.00
					INVOICE TOTAL:		125.00 *
					CHECK TOTAL:		742.96

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
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01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
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DATE: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525612	FLAILMAS	NATIONAL PARTS CORPORATION					
	114500-01	07/28/17	01	FLAIL MOWER PARTS	01-410-56-00-5628		160.67
					INVOICE TOTAL:		160.67 *
					CHECK TOTAL:		160.67
525613	FLATSOS	RAQUEL HERRERA					
	5513	08/22/17	01	REPLACE TIRES	79-790-54-00-5495		270.40
					INVOICE TOTAL:		270.40 *
					CHECK TOTAL:		270.40
525614	FLEEPRID	FLEETPRIDE					
	86482687	07/27/17	01	MAXIMUM PERFORMANCE GLASS	52-520-56-00-5628		57.61
					INVOICE TOTAL:		57.61 *
					CHECK TOTAL:		57.61
525615	FLEMINGR	ROOSEVELT K. FLEMING					
	062417	06/24/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
	081017	08/10/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
					CHECK TOTAL:		144.00
525616	FOURSEAS	4 SEASONS LANDSCAPING PLUS					
	6728U	07/25/17	01	36 CONCRETE BLOCKS	79-790-56-00-5620		1,980.00
					INVOICE TOTAL:		1,980.00 *
					CHECK TOTAL:		1,980.00

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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TIME: 10:14:12
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UNITED CITY OF YORKVILLE
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INVOICES DUE ON/BEFORE 09/12/2017

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D000611	FREDRICR	ROB FREDRICKSON					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	01-120-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525617	GARDKOCH	GARDINER KOCH & WEISBERG					
	H-2364C-128009	08/18/17	01	KIMBALL HILL I MATTERS	01-640-54-00-5461		6,685.70
					INVOICE TOTAL:		6,685.70 *
	H-3525C-128008	08/18/17	01	KIMBALL HILL II UNIT 4 MATTERS	01-640-54-00-5461		1,650.00
					INVOICE TOTAL:		1,650.00 *
	H-3548C-128011	08/18/17	01	WALKER HOMES MATTERS	01-640-54-00-5461		12,059.25
					INVOICE TOTAL:		12,059.25 *
					CHECK TOTAL:		20,394.95
525618	GASVODA	GASVODA & ASSOCIATES, INC					
	INV1701620	08/21/17	01	REPAIR 2 WEBTROL BOOSTER PUMPS	51-510-56-00-5640		698.00
					INVOICE TOTAL:		698.00 *
					CHECK TOTAL:		698.00
525619	GLACKEN	GLACKEN & ASSOCIATES					
	7	08/09/17	01	BACKGROUND INVESTIGATIONS	01-210-54-00-5412		530.00
			02	COURSE FOR GARDINER & MCMAHON	** COMMENT **		
					INVOICE TOTAL:		530.00 *
					CHECK TOTAL:		530.00
525620	GLATFELT	GLATFELTER UNDERWRITING SRVS.					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
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11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

DATE: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

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525620	GLATFELT	GLATFELTER UNDERWRITING SRVS.					
	211772111-9	08/31/17	01	LIABILITY INS INSTALLMENT #9	01-640-52-00-5231		9,054.47
			02	LIABILITY INS INSTALLMENT #9	01-640-52-00-5231		1,695.79
			03	LIABILITY INS INSTALLMENT #9	51-510-52-00-5231		993.18
			04	LIABILITY INS INSTALLMENT #9	52-520-52-00-5231		499.37
			05	LIABILITY INS INSTALLMENT #9	82-820-52-00-5231		852.19
					INVOICE TOTAL:		13,095.00 *
					CHECK TOTAL:		13,095.00
D000612	GOLINSKI	GARY GOLINSKI					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525621	GRAINCO	GRAINCO FS., INC.					
	78007448	08/01/17	01	FRONT TIRES	01-410-54-00-5490		902.18
					INVOICE TOTAL:		902.18 *
					CHECK TOTAL:		902.18
525622	GSLSPORT	GSL SPORTS ILLINOIS LLC					
	29	08/08/17	01	FALL SOCCER LEAGUE SANCTION	79-795-56-00-5606		240.00
			02	FEE	** COMMENT **		
					INVOICE TOTAL:		240.00 *
					CHECK TOTAL:		240.00
D000613	HARMANR	RHIANNON HARMON					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	79-795-54-00-5440		45.00

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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DATE: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D000613	HARMANR	RHIANNON HARMON					
	090117	09/01/17	02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525623	HARRIS	HARRIS COMPUTER SYSTEMS					
	XT00006133	08/28/17	01	AUG 2017 MYGOVHUB FEES	01-120-54-00-5462		72.49
			02	AUG 2017 MYGOVHUB FEES	51-510-54-00-5462		92.81
			03	AUG 2017 MYGOVHUB FEES	52-520-54-00-5462		46.84
					INVOICE TOTAL:		212.14 *
					CHECK TOTAL:		212.14
D000614	HARTRICH	HART, RICHARD					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	01-210-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525624	HDSUPPLY	HD SUPPLY WATERWORKS, LTD.					
	H604984	08/16/17	01	METER, FLANGE SET	51-510-56-00-5664		1,108.00
					INVOICE TOTAL:		1,108.00 *
	H633639	08/11/17	01	27 WATER METERS	51-510-56-00-5664		3,528.48
					INVOICE TOTAL:		3,528.48 *
	H663972	08/17/17	01	27 MXUS	51-510-56-00-5664		3,399.00
					INVOICE TOTAL:		3,399.00 *
	H679019	08/21/17	01	32 51M TRADE-INS	51-510-56-00-5664		3,360.00
					INVOICE TOTAL:		3,360.00 *

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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DATE: 09/06/17
TIME: 10:14:12
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UNITED CITY OF YORKVILLE
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525624	HDSUPPLY	HD SUPPLY WATERWORKS, LTD.					
	H681908	08/22/17	01	CREDIT FOR RETURNED RECEIVER	51-510-56-00-5664		-619.05
			02	AND BRACKET	** COMMENT **		
					INVOICE TOTAL:		-619.05 *
					CHECK TOTAL:		10,776.43
D000615	HENNED	DURK HENNE					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000616	HERNANDA	ADAM HERNANDEZ					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000617	HILTL	HILT, LARRY					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	01-210-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525625	HIRSTR	ROBERT HIRST					
	081717	08/17/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
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525625	HIRSTR	ROBERT HIRST					
	082417	08/24/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
					CHECK TOTAL:		144.00
D000618	HORNERR	RYAN HORNER					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000619	HOULEA	ANTHONY HOULE					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525626	ILET	ILEAS					
	DUES6804	07/01/17	01	ILEASE 2017 ANNUAL DUES	01-210-54-00-5460		120.00
					INVOICE TOTAL:		120.00 *
					CHECK TOTAL:		120.00
525627	ILPD4778	ILLINOIS STATE POLICE					
	07-2017	07/31/17	01	LIQ LICENSE BACKGROUND CHECK	01-110-54-00-5462		54.00
					INVOICE TOTAL:		54.00 *
					CHECK TOTAL:		54.00

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: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525628	ILPD4811	ILLINOIS STATE POLICE					
	07-2017	07/31/17	01	EMPLOYEE/COACH BACKGROUND	79-795-54-00-5462		324.00
			02	CHECKS	** COMMENT **		
			03	SOLICITOR BACKGROUND CHECKS	01-110-54-00-5462		216.00
					INVOICE TOTAL:		540.00 *
					CHECK TOTAL:		540.00
525629	ILTREASU	STATE OF ILLINOIS TREASURER					
	61	09/01/17	01	RT47 EXPANSION PYMT #61	15-155-60-00-6079		6,148.90
			02	RT47 EXPANSION PYMT #61	51-510-60-00-6079		16,462.00
			03	RT47 EXPANSION PYMT #61	52-520-60-00-6079		4,917.93
			04	RT47 EXPANSION PYMT #61	88-880-60-00-6079		618.36
					INVOICE TOTAL:		28,147.19 *
					CHECK TOTAL:		28,147.19
525630	ILTRUCK	ILLINOIS TRUCK MAINTENANCE, IN					
	027935	07/26/17	01	SERVICE CALL TO CHECK BRAKES	01-410-54-00-5490		140.00
					INVOICE TOTAL:		140.00 *
	027938	07/26/17	01	BRAKE REPAIR	01-410-54-00-5490		1,400.41
					INVOICE TOTAL:		1,400.41 *
	027944	08/09/17	01	BRAKE REPAIR	01-410-54-00-5490		1,741.14
					INVOICE TOTAL:		1,741.14 *
					CHECK TOTAL:		3,281.55
525631	IMAGEPLU	IMAGE PLUS					
	32897	08/24/17	01	2017 HDT CAR SHOW T-SHIRTS	79-795-56-00-5602		572.34
					INVOICE TOTAL:		572.34 *
					CHECK TOTAL:		572.34

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: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

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525632	IMS	APEX INDUSTRIAL AUTOMATION LLC					
	1135987	08/11/17	01	ENCLOSED SLEEVE BEARING	52-520-56-00-5613		164.74
					INVOICE TOTAL:		164.74 *
					CHECK TOTAL:		164.74
525633	INFRASOL	INFRASTRUCTURE SOLUTIONS, INC.					
	YRK-170809	08/09/17	01	MANHOLE REHAB	52-520-54-00-5462		1,500.00
					INVOICE TOTAL:		1,500.00 *
					CHECK TOTAL:		1,500.00
525634	INTERDEV	INTERDEV, LLC					
	1011513	07/27/17	01	WINDOWS SERVER LICENSE, DELL	01-640-54-00-5450		75,606.51
			02	POWERSHARE, POWEREDGE SERVER,	** COMMENT **		
			03	SMARTNET LICENSE, CISCO	** COMMENT **		
					INVOICE TOTAL:		75,606.51 *
	1011514	08/17/17	01	SSL ANNUAL CERTIFICATE, DOMAIN	01-640-54-00-5450		104.47
			02	MEMBERSHIP	** COMMENT **		
					INVOICE TOTAL:		104.47 *
					CHECK TOTAL:		75,710.98
525635	IPRF	ILLINOIS PUBLIC RISK FUND					
	38187	08/11/17	01	OCT 2017 WORKER COMP INS	01-640-52-00-5231		10,284.55
			02	OCT 2017 WORKER COMP INS-PR	01-640-52-00-5231		1,926.17
			03	OCT 2017 WORKER COMP INS	51-510-52-00-5231		1,128.11
			04	OCT 2017 WORKER COMP INS	52-520-52-00-5231		567.21
			05	OCT 2017 WORKER COMP INS	82-820-52-00-5231		967.96
					INVOICE TOTAL:		14,874.00 *
					CHECK TOTAL:		14,874.00

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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DATE: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

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525636	ITRON	ITRON					
	457785	08/15/17	01	SEPT 2017 HOSTING SERVICES	51-510-54-00-5462		555.08
					INVOICE TOTAL:		555.08 *
					CHECK TOTAL:		555.08
525637	J&FCONCR	J & F CONCRETE LIFTING					
	1428	08/15/17	01	CITY HALL CONCRETE REPAIR	23-216-54-00-5446		800.00
					INVOICE TOTAL:		800.00 *
					CHECK TOTAL:		800.00
525638	JIMSTRCK	JIM'S TRUCK INSPECTION LLC					
	167855	08/11/17	01	TRUCK INSPECTION	01-410-54-00-5490		30.00
					INVOICE TOTAL:		30.00 *
	167893	08/15/17	01	TRUCK INSPECTION	01-410-54-00-5490		30.00
					INVOICE TOTAL:		30.00 *
	167927	08/17/17	01	TRUCK INSPECTION	01-410-54-00-5490		30.00
					INVOICE TOTAL:		30.00 *
					CHECK TOTAL:		90.00
525639	KENDCROS	KENDALL CROSSING, LLC					
	AMU REBATE 07/17	08/08/17	01	JUL 2017 NCG AMUSEMENT TAX	01-640-54-00-5439		4,997.04
			02	REBATE	** COMMENT **		
					INVOICE TOTAL:		4,997.04 *
					CHECK TOTAL:		4,997.04
D000620	KLEEFISG	GLENN KLEEFISCH					

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DATE: 09/06/17
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UNITED CITY OF YORKVILLE
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D000620	KLEEFISG	GLENN KLEEFISCH					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525640	KONEINC	KONE INC.					
	921118114	07/26/17	01	102 E VAN EMMON ELEVATOR	23-216-54-00-5446		770.00
			02	INSPECTION	** COMMENT **		
					INVOICE TOTAL:		770.00 *
					CHECK TOTAL:		770.00
525641	KONICA	KONICA MINOLTA					
	30669562	08/12/17	01	08/01-09/01 COPIER LEASE	01-110-54-00-5485		175.19
			02	08/01-09/01 COPIER LEASE	01-120-54-00-5485		140.15
			03	08/01-09/01 COPIER LEASE	01-220-54-00-5485		260.98
			04	08/01-09/01 COPIER LEASE	01-210-54-00-5485		366.84
			05	08/01-09/01 COPIER LEASE	01-410-54-00-5485		35.29
			06	08/01-09/01 COPIER LEASE	51-510-54-00-5485		35.29
			07	08/01-09/01 COPIER LEASE	52-520-54-00-5485		35.29
			08	08/01-09/01 COPIER LEASE	79-790-54-00-5485		130.49
			09	08/01-09/01 COPIER LEASE	79-795-54-00-5485		130.48
					INVOICE TOTAL:		1,310.00 *
					CHECK TOTAL:		1,310.00
525642	LARRABER	RACHEL WRIGHT					
	083117	08/31/17	01	MILEAGE REIMBURSEMENT FOR	01-120-54-00-5412		84.56
			02	IGFOA TRAININGS	** COMMENT **		
			03	MILEAGE REIMBURSEMENT FOR	01-110-54-00-5412		38.19

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DATE: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

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525642	LARRABER	RACHEL WRIGHT					
	083117	08/31/17	04	IGFOA TRAININGS	** COMMENT **		
					INVOICE TOTAL:		122.75 *
					CHECK TOTAL:		122.75
525643	LAWLESSM	MATTHEW J. LAWLESS					
	082617	08/26/17	01	REFEREE	79-795-54-00-5462		105.00
					INVOICE TOTAL:		105.00 *
					CHECK TOTAL:		105.00
525644	MCCUE	MC CUE BUILDERS, INC.					
	1975 MEADOWLARK	08/14/17	01	REFUND SURETY GUARANTEE FOR	01-000-24-00-2415		5,000.00
			02	1975 MEADOWLARK	** COMMENT **		
					INVOICE TOTAL:		5,000.00 *
	781 OMAHA	08/14/17	01	REFUND SURETY GUARANTEE FOR	01-000-24-00-2415		5,000.00
			02	781 OMAHA	** COMMENT **		
					INVOICE TOTAL:		5,000.00 *
					CHECK TOTAL:		10,000.00
525645	MEADE	MEADE ELECTRIC COMPANY, INC.					
	677958	08/08/17	01	TRAFFIC SIGNAL REPAIR	01-410-54-00-5435		296.36
					INVOICE TOTAL:		296.36 *
	678316	08/08/17	01	TRAFFICE SIGNAL REPAIR	01-410-54-00-5435		624.00
					INVOICE TOTAL:		624.00 *
					CHECK TOTAL:		920.36
525646	MENLAND	MENARDS - YORKVILLE					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
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UNITED CITY OF YORKVILLE
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INVOICES DUE ON/BEFORE 09/12/2017

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525646	MENLAND	MENARDS - YORKVILLE					
	86704	07/26/17	01	WORK GLOVES, MORTAR MIX	01-410-56-00-5620		19.77
					INVOICE TOTAL:		19.77 *
	86771	07/27/17	01	SCREEN	01-410-56-00-5620		4.17
			02	RAKES	01-410-56-00-5630		25.94
					INVOICE TOTAL:		30.11 *
	86905	07/28/17	01	MANHOLE PATCH	52-520-56-00-5640		16.89
					INVOICE TOTAL:		16.89 *
	87126	07/31/17	01	BUG KILLER	01-410-56-00-5620		11.22
					INVOICE TOTAL:		11.22 *
	87424	08/03/17	01	ANCHORS	01-410-56-00-5620		5.74
			02	PAPER TOWELS	52-520-56-00-5620		30.00
					INVOICE TOTAL:		35.74 *
	87771	08/07/17	01	MARKING PAINT	79-790-56-00-5620		19.76
					INVOICE TOTAL:		19.76 *
	87857	08/08/17	01	MARKING PAINT	79-790-56-00-5620		64.66
					INVOICE TOTAL:		64.66 *
					CHECK TOTAL:		198.15
525647	MENLAND	MENARDS - YORKVILLE					
	87970	08/09/17	01	ROLLER COVERS, DUCT TAPE, TRIM	79-795-56-00-5640		55.29
			02	BRUSHES, TRAYS	** COMMENT **		
					INVOICE TOTAL:		55.29 *
					CHECK TOTAL:		55.29
525648	MENLAND	MENARDS - YORKVILLE					

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TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525648	MENLAND	MENARDS - YORKVILLE					
	87983	08/09/17	01	DUCT TAPE	79-795-56-00-5640		4.98
					INVOICE TOTAL:		4.98 *
	88063	08/10/17	01	PRIMER, GOOP, DRILLBITS, 2X4	88-880-60-00-6000		82.06
			02	TEXTURED LAY-IN	** COMMENT **		
					INVOICE TOTAL:		82.06 *
	88074	08/10/17	01	ELECTRICAL CONNECTORS, SCREWS,	23-216-56-00-5656		8.26
			02	OUTLET BOX	** COMMENT **		
					INVOICE TOTAL:		8.26 *
	88088	08/10/17	01	RELIEF VALVE	51-510-56-00-5638		9.99
					INVOICE TOTAL:		9.99 *
	88090	08/10/17	01	DOOR SEAL, RODENT POISON	51-510-56-00-5638		37.77
					INVOICE TOTAL:		37.77 *
	88176	08/11/17	01	GOOF OFF	79-795-56-00-5640		4.66
					INVOICE TOTAL:		4.66 *
	88195	08/11/17	01	PVC ELBOW, COUPLING, PVC PIPE	79-790-56-00-5640		1.69
					INVOICE TOTAL:		1.69 *
	88548	08/15/17	01	HAND SANITIZER	52-520-56-00-5620		8.97
					INVOICE TOTAL:		8.97 *
	88550	08/15/17	01	PVC CAP	79-790-56-00-5620		4.28
					INVOICE TOTAL:		4.28 *
	88566	08/15/17	01	ANCHORS	01-410-56-00-5620		5.74
					INVOICE TOTAL:		5.74 *
	88582	08/15/17	01	OUTLET	52-520-56-00-5613		5.49
					INVOICE TOTAL:		5.49 *

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DATE: 09/06/17
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UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

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525648	MENLAND	MENARDS - YORKVILLE					
	88597	08/15/17	01	FUSES	51-510-56-00-5620		5.99
					INVOICE TOTAL:		5.99 *
	88881	08/18/17	01	CLEANERS	52-520-56-00-5620		23.85
					INVOICE TOTAL:		23.85 *
	89527-17	08/25/17	01	COUPLING	51-510-56-00-5640		30.40
					INVOICE TOTAL:		30.40 *
					CHECK TOTAL:		234.13
525649	METIND	METROPOLITAN INDUSTRIES, INC.					
	0000325239	08/11/17	01	MECHANICAL FLOAT SWITCH, CABLE	52-520-56-00-5613		1,148.00
					INVOICE TOTAL:		1,148.00 *
					CHECK TOTAL:		1,148.00
525650	METROMAY	METROPOLITAN MAYOR'S CAUCUS					
	2017-276	07/31/17	01	2016-2017 CAUCUS DUE RENEWAL	01-110-54-00-5460		761.45
					INVOICE TOTAL:		761.45 *
					CHECK TOTAL:		761.45
525651	MIDWSALT	MIDWEST SALT					
	P437130	06/07/17	01	BULK ROCK SALT	51-510-56-00-5638		2,486.30
					INVOICE TOTAL:		2,486.30 *
	P437377	08/10/17	01	BULK ROCK SALT	51-510-56-00-5638		2,356.35
					INVOICE TOTAL:		2,356.35 *
	P437395	08/15/17	01	BULK ROCK SALT	51-510-56-00-5638		2,425.35
					INVOICE TOTAL:		2,425.35 *

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525651	MIDWSALT	MIDWEST SALT					
	P437401	08/17/17	01	BULK ROCK SALT	51-510-56-00-5638		2,493.20
					INVOICE TOTAL:		2,493.20 *
	P437402	08/17/17	01	BULK ROCK SALT	51-510-56-00-5638		2,393.15
					INVOICE TOTAL:		2,393.15 *
					CHECK TOTAL:		12,154.35
525652	MONTRK	MONROE TRUCK EQUIPMENT					
	317327	08/01/17	01	AIR VALVES	01-410-56-00-5628		143.05
					INVOICE TOTAL:		143.05 *
					CHECK TOTAL:		143.05
525653	NARVICK	NARVICK BROS. LUMBER CO, INC					
	55422	07/18/17	01	CONCRETE FOR CITY LOT SIDEWALK	23-216-56-00-5656		213.00
					INVOICE TOTAL:		213.00 *
	55470	07/20/17	01	CONCRETE	01-410-56-00-5640		143.75
					INVOICE TOTAL:		143.75 *
					CHECK TOTAL:		356.75
D000621	NELCONT	TYLER NELSON					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525654	NICOR	NICOR GAS					

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: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525654	NICOR	NICOR GAS					
	07-72-09-0117	7-0717	08/11/17	01 07/13-08/11 1301 CAROLYN CT	01-110-54-00-5480		28.92
					INVOICE TOTAL:		28.92 *
	31-61-67-2493	1-0717	08/10/17	01 07/12-08/10 276 WINDHAM CR	01-110-54-00-5480		31.19
					INVOICE TOTAL:		31.19 *
	45-12-25-4081	3-0717	08/11/17	01 07/12-08/09 201 W HYDRAULIC	01-110-54-00-5480		34.81
					INVOICE TOTAL:		34.81 *
	46-69-47-6727	1-0717	08/08/17	01 07/10-08/08 1975 BRIDGE ST	01-110-54-00-5480		85.83
					INVOICE TOTAL:		85.83 *
	49-25-61-1000	5-0717	08/11/17	01 07/12-08/09 1 VAN EMMON	01-110-54-00-5480		39.40
					INVOICE TOTAL:		39.40 *
	62-37-86-4779	6-0717	08/08/17	01 07/10-08/08 185 WOLF ST	01-110-54-00-5480		15.21
					INVOICE TOTAL:		15.21 *
	80-56-05-1157	0-0717	08/08/17	01 06-07-08/07 2512 ROSEMONT	01-110-54-00-5480		21.07
					INVOICE TOTAL:		21.07 *
					CHECK TOTAL:		256.43
525655	NVRINC	NVR INC / RYAN HOMES					
	20170596RFND		08/28/17	01 REFUND OVERPAYMENT OF BKFD	95-000-24-00-2452		667.30
				02 FIRE DISTRICT FEE FOR PERMIT	** COMMENT **		
				03 2017-0596	** COMMENT **		
					INVOICE TOTAL:		667.30 *
	20170597RFND		08/28/17	01 REFUND OVERPAYMENT OF BKFD	95-000-24-00-2452		667.30
				02 FIRE DISTRICT FEE FOR PERMIT	** COMMENT **		
				03 2017-0597	** COMMENT **		
					INVOICE TOTAL:		667.30 *

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: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525655	NVRINC	NVR INC / RYAN HOMES					
	20170599RFND	08/28/17	01	REFUND OVERPAYMENT OF BKFD	95-000-24-00-2452		667.30
			02	FIRE DISTRICT FEE FOR PERMIT	** COMMENT **		
			03	2017-0599	** COMMENT **		
				INVOICE TOTAL:			667.30 *
	20170600RFND	08/28/17	01	REFUND OVERPAYMENT OF BKFD	95-000-24-00-2452		667.30
			02	FIRE DISTRICT FEE FOR PERMIT	** COMMENT **		
			03	2017-0600	** COMMENT **		
				INVOICE TOTAL:			667.30 *
				CHECK TOTAL:			2,669.20
525656	O'REILLY	O'REILLY AUTO PARTS					
	5613-119141	07/26/17	01	MARKER & LICENSE LIGHTS	79-790-56-00-5640		10.77
				INVOICE TOTAL:			10.77 *
				CHECK TOTAL:			10.77
525657	OHERRONO	RAY O'HERRON COMPANY					
	1743711-IN	08/11/17	01	CARGO PANTS	01-210-56-00-5600		319.96
				INVOICE TOTAL:			319.96 *
				CHECK TOTAL:			319.96
525658	OLEARYC	CYNTHIA O'LEARY					
	SOCCER	05/26/17	01	SUMMER 2017 UMPIRE ASSIGNING	79-795-56-00-5606		140.00
			02	FEE FOR SOCCER	** COMMENT **		
				INVOICE TOTAL:			140.00 *
				CHECK TOTAL:			140.00
525659	OLSONB	BART OLSON					

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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DATE: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525659	OLSONB	BART OLSON					
	082117	08/21/17	01	REIMBURSEMENT FOR ICMA	01-110-54-00-5415		710.80
			02	CONFERENCE AIRLINE FARES FOR	** COMMENT **		
			03	OLSON & WILLRETT	** COMMENT **		
				INVOICE TOTAL:			710.80 *
				CHECK TOTAL:			710.80
525660	PARADISE	PARADISE CAR WASH					
	223493	08/07/17	01	CAR WASH	79-795-54-00-5495		6.00
			02	CAR WASH	79-790-54-00-5495		6.00
				INVOICE TOTAL:			12.00 *
				CHECK TOTAL:			12.00
525661	PATTEN	PATTEN INDUSTRIES, INC.					
	TO530070564	08/15/17	01	SUPRESSOR, SWITCH, COILS	01-410-54-00-5490		2,864.60
				INVOICE TOTAL:			2,864.60 *
				CHECK TOTAL:			2,864.60
525662	PAWLOWSM	MARK PAWLOWSKI					
	081017	08/10/17	01	REFEREE	79-795-54-00-5462		72.00
				INVOICE TOTAL:			72.00 *
	082417	08/24/17	01	REFEREE	79-795-54-00-5462		72.00
				INVOICE TOTAL:			72.00 *
				CHECK TOTAL:			144.00
525663	PESOLA	PESOLA MEDIA GROUP					
	12121	04/27/17	01	PEPPERRUN 5K TSHIRT DESIGN	79-795-54-00-5462		24.75
				INVOICE TOTAL:			24.75 *

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: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525663	PESOLA	PESOLA MEDIA GROUP					
	12343	08/09/17	01	2017 HTD NEWSPAPER ADS	79-795-56-00-5602		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		99.75
525664	PFPETT	P.F. PETTIBONE & CO.					
	172871	08/24/17	01	NEW CITY ID CARDS	01-110-56-00-5610		22.74
			02	NEW CITY ID CARDS	01-120-56-00-5610		11.37
			03	NEW CITY ID CARDS	01-220-56-00-5610		56.85
			04	NEW CITY ID CARDS	51-510-56-00-5620		11.37
			05	NEW CITY ID CARDS	79-790-56-00-5610		97.79
			06	NEW CITY ID CARDS	79-795-56-00-5610		63.68
					INVOICE TOTAL:		263.80 *
					CHECK TOTAL:		263.80
525665	POOLJ	JARYL POOL					
	081017	08/10/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
					CHECK TOTAL:		72.00
525666	R0000594	BRIAN BETZWISER					
	090117-106	09/01/17	01	185 WOLF ST PYMT #106	25-215-92-00-8000		3,588.43
			02	185 WOLF ST PYMT #106	25-215-92-00-8050		2,312.87
			03	185 WOLF ST PYMT #106	25-225-92-00-8000		112.43
			04	185 WOLF ST PYMT #106	25-225-92-00-8050		72.46
					INVOICE TOTAL:		6,086.19 *
					CHECK TOTAL:		6,086.19
525667	R0001905	KRISTIN ALLEN					

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: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525667	R0001905	KRISTIN ALLEN					
	072217	08/04/17	01	BEECHER DEPOSIT REFUND	01-000-24-00-2410		50.00
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		50.00
525668	R0001910	JOHN YELENOSKY					
	082517	08/25/17	01	REFUND OVERPAYMENT ON FINAL	01-000-13-00-1371		219.12
			02	BILL FOR ACCT#0104467610-02	** COMMENT **		
					INVOICE TOTAL:		219.12 *
					CHECK TOTAL:		219.12
525669	R0001911	ERIC HOSTERT					
	082517	08/25/17	01	REFUND OVERPAYMENT ON FINAL	01-000-13-00-1371		286.45
			02	BILL FOR ACCT#0101308690-01	** COMMENT **		
					INVOICE TOTAL:		286.45 *
					CHECK TOTAL:		286.45
525670	R0001912	FM CAPITAL					
	082517	08/25/17	01	REFUND OVERPAYMENT FOR 98 E	01-000-13-00-1371		626.85
			02	SCHOOLHOUSE RD FOR	** COMMENT **		
			03	ACCT#0102220001-02	** COMMENT **		
					INVOICE TOTAL:		626.85 *
					CHECK TOTAL:		626.85
525671	R0001913	SURRENDER GLADWIN					
	082417	08/24/17	01	REFUND LANDLORD PAYMENT ON	01-000-13-00-1371		236.31
			02	FINAL BILL FOR	** COMMENT **		

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: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525671	R0001913	SURINDER GLADWIN					
	082417	08/24/17	03	ACCT#0109020570-08	** COMMENT **		
					INVOICE TOTAL:		236.31 *
					CHECK TOTAL:		236.31
525672	R0001916	JEFFREY STUEPFERT					
	082817	08/28/17	01	REFUND OVERPAYMENT OF FINAL	01-000-13-00-1371		269.35
			02	BILL FOR ACCT#0102412710-01	** COMMENT **		
					INVOICE TOTAL:		269.35 *
					CHECK TOTAL:		269.35
525673	R0001917	UPENDRA PATEL					
	082817	08/28/17	01	REFUND OVERPAYEMENT FOR WATER	01-000-13-00-1371		274.15
			02	SHUT OFF ON ACTT#0300705540-00	** COMMENT **		
					INVOICE TOTAL:		274.15 *
					CHECK TOTAL:		274.15
525674	R0001921	LAURA WARD					
	160461	08/15/17	01	REFUND FOR YOUTH SOCCER DUE	79-000-44-00-4404		80.00
			02	TO SCHEDULING CONFLICT	** COMMENT **		
					INVOICE TOTAL:		80.00 *
					CHECK TOTAL:		80.00
525675	RAGERD	DALE W. RAGER					
	081717	08/17/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
	082417	08/24/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
					CHECK TOTAL:		144.00

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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DATE: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525676	RATOSP	PETE RATOS					
	07/10/17	07/20/17	01	MILEAGE REIMBURSEMENT FOR	01-220-54-00-5415		17.65
			02	INSPECTIONS AND FIELDWORK FOR	** COMMENT **		
			03	07/10/17	** COMMENT **		
				INVOICE TOTAL:			17.65 *
	07/17-07/21	08/04/17	01	MILEAGE REIMBURSEMENT FOR	01-220-54-00-5415		105.69
			02	INSPECTIONS AND FIELDWORK FOR	** COMMENT **		
			03	07/17/17-07/21/17	** COMMENT **		
				INVOICE TOTAL:			105.69 *
	07/24-07/28	07/28/17	01	MILEAGE REIMBURSEMENT FOR	01-220-54-00-5415		118.32
			02	INSPECTIONS AND FIELDWORK FOR	** COMMENT **		
			03	07/24/14-07/28/17	** COMMENT **		
				INVOICE TOTAL:			118.32 *
	07/31-08/04	08/10/17	01	MILEAGE REIMBURSEMENT FOR	01-220-54-00-5415		110.03
			02	INSPECTIONS AND FIELDWORK FOR	** COMMENT **		
			03	07/31/17-08/04/17	** COMMENT **		
				INVOICE TOTAL:			110.03 *
				CHECK TOTAL:			351.69
D000622	REDMONST	STEVE REDMON					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
525677	REIL	TEAM REIL INC.					
	20866	08/04/17	01	TOPRAIL	79-790-56-00-5640		590.65
				INVOICE TOTAL:			590.65 *
				CHECK TOTAL:			590.65

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: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525678	RIETZR	ROBERT L. RIETZ JR.					
	081017	08/10/17	01	REFEREE	79-795-54-00-5462		108.00
					INVOICE TOTAL:		108.00 *
	081717	08/17/17	01	REFEREE	79-795-54-00-5462		108.00
					INVOICE TOTAL:		108.00 *
	082417	08/24/17	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
					CHECK TOTAL:		288.00
525679	RIVRVIEW	RIVERVIEW FORD					
	125832	08/18/17	01	STARTER MOTOR	79-790-56-00-5640		185.30
					INVOICE TOTAL:		185.30 *
					CHECK TOTAL:		185.30
525680	RIVRVIEW	RIVERVIEW FORD					
	FOCS390963	08/17/17	01	BRAKES REPAIR	52-520-54-00-5490		647.57
					INVOICE TOTAL:		647.57 *
					CHECK TOTAL:		647.57
525681	RIVRVIEW	RIVERVIEW FORD					
	FOCS391003	08/21/17	01	BRAKE REPAIR	79-790-54-00-5495		969.11
					INVOICE TOTAL:		969.11 *
					CHECK TOTAL:		969.11
525682	RIVRVIEW	RIVERVIEW FORD					
	FOCS391389	08/29/17	01	BRAKE REPAIR	51-510-54-00-5490		565.81
					INVOICE TOTAL:		565.81 *
					CHECK TOTAL:		565.81

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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DATE: 09/06/17
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UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525683	RJKUHN	R.J. KUHN INC.					
	0000026759	08/01/17	01	PD PLUMBING REPAIR	23-216-54-00-5446		594.00
					INVOICE TOTAL:		594.00 *
					CHECK TOTAL:		594.00
D000623	ROSBOROS	SHAY REMUS					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525684	SAFESUPP	EMERGENT SAFETY SUPPLY					
	1902634090	08/18/17	01	GLOVES	52-520-56-00-5620		108.25
					INVOICE TOTAL:		108.25 *
					CHECK TOTAL:		108.25
D000624	SCOTTB	BILL SCOTT					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525685	SECSTATE	SECRETARY OF STATE					
	082917	08/29/17	01	NOTARY - ROBBIE HART	01-210-54-00-5462		10.00
					INVOICE TOTAL:		10.00 *
					CHECK TOTAL:		10.00

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: 09/06/17
TIME: 10:14:12
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525686	SHARPET	TIMOTHY W. SHARPE					
	083017	08/30/17	01	2017 POLICE PENSION ACTUARIAL	01-120-54-00-5462		2,800.00
			02	VALUATION	** COMMENT **		
					INVOICE TOTAL:		2,800.00 *
					CHECK TOTAL:		2,800.00
525687	SHI	SHI INTERNATIONAL CORP					
	B06896710	08/02/17	01	WINDOWS-MULTIPLE WINDOWS	01-640-54-00-5450		27,360.00
			02	PLATFORMS	** COMMENT **		
					INVOICE TOTAL:		27,360.00 *
					CHECK TOTAL:		27,360.00
525688	SKYHAWKS	SKYHAWKS SPORTS ACADEMY, INC					
	40115	08/10/17	01	JUN & JUL 2017 TENNIS CAMP	79-795-54-00-5462		335.40
			02	INSTRUCTION	** COMMENT **		
					INVOICE TOTAL:		335.40 *
					CHECK TOTAL:		335.40
D000625	SLEEZERJ	JOHN SLEEZER					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000626	SLEEZERS	SLEEZER, SCOTT					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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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TIME: 10:14:12
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UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D000627	SMITHD	DOUG SMITH					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525689	SMITHERE	SMITHEREEN PEST MANAGEMENT					
	1583723	08/16/17	01	08/16/17 PEST CONTROL	79-795-54-00-5462		65.00
					INVOICE TOTAL:		65.00 *
					CHECK TOTAL:		65.00
D000628	SOELKET	TOM SOELKE					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525690	SUBURLAB	SUBURBAN LABORATORIES INC.					
	147862	08/31/17	01	AUGUST 2017 HOSTING SERVICES	51-510-54-00-5429		815.00
					INVOICE TOTAL:		815.00 *
					CHECK TOTAL:		815.00
525691	SUNLIFE	SUN LIFE FINANCIAL					
	082117	08/21/17	01	SEPT 2017 DENTAL INS	01-110-52-00-5223		613.77
			02	SEPT 2017 DENTAL INS	01-110-52-00-5237		147.75
			03	SEPT 2017 DENTAL INS	01-120-52-00-5223		443.25
			04	SEPT 2017 DENTAL INS	01-210-52-00-5223		3,928.89

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
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DATE: 09/06/17
TIME: 10:14:12
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UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525691	SUNLIFE	SUN LIFE FINANCIAL					
	082117	08/21/17	05	SEPT 2017 DENTAL INS	01-220-52-00-5223		465.80
			06	SEPT 2017 DENTAL INS	01-410-52-00-5223		440.51
			07	SEPT 2017 DENTAL INS	01-640-52-00-5241		468.82
			08	SEPT 2017 DENTAL INS	79-790-52-00-5223		812.16
			09	SEPT 2017 DENTAL INS	79-795-52-00-5223		539.68
			10	SEPT 2017 DENTAL INS	51-510-52-00-5223		734.03
			11	SEPT 2017 DENTAL INS	52-520-52-00-5223		353.27
			12	SEPT 2017 DENTAL INS	82-820-52-00-5223		338.01
				INVOICE TOTAL:			9,285.94 *
				CHECK TOTAL:			9,285.94
525692	TRAFFIC	TRAFFIC CONTROL CORPORATION					
	97863	04/21/17	01	PUSH BUTTONS FOR TRAFFIC	01-410-54-00-5435		180.00
			02	SIGNALS	** COMMENT **		
				INVOICE TOTAL:			180.00 *
	98151	08/03/17	01	BUS INTERFACE UNIT, GREEN &	01-410-54-00-5435		982.00
			02	RED LED BALLS	** COMMENT **		
				INVOICE TOTAL:			982.00 *
	98392	05/16/17	01	TRAFFIC SIGNAL LENS	01-410-54-00-5435		30.00
				INVOICE TOTAL:			30.00 *
				CHECK TOTAL:			1,192.00
525693	TRCONTPR	TRAFFIC CONTROL & PROTECTION					
	90089	08/15/17	01	YMCA GYMNASTICS CHAMPION SIGN	01-410-56-00-5620		301.10
				INVOICE TOTAL:			301.10 *
				CHECK TOTAL:			301.10
525694	TRCONTPR	TRAFFIC CONTROL & PROTECTION					

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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11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

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UNITED CITY OF YORKVILLE
CHECK REGISTER

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525694	TRCONTPR	TRAFFIC CONTROL & PROTECTION					
	90090	08/15/17	01	SIGNS	15-155-56-00-5619		286.25
					INVOICE TOTAL:		286.25 *
					CHECK TOTAL:		286.25
525695	TROTSKY	TROTSKY INVESTIGATIVE					
	YORKVILLE PD 17-02	08/21/17	01	APPLICANT POLYGRAPH EXAM	01-210-54-00-5411		130.00
					INVOICE TOTAL:		130.00 *
					CHECK TOTAL:		130.00
525696	UPS5361	DDEDC #3, INC					
	081717	08/17/17	01	1 PKG TO KFO	01-110-54-00-5452		30.53
					INVOICE TOTAL:		30.53 *
					CHECK TOTAL:		30.53
525697	VITOSH	CHRISTINE M. VITOSH					
	CMV 1878-1881	08/28/17	01	AUG 2017 ADMIN HEARINGS	01-210-54-00-5467		400.00
					INVOICE TOTAL:		400.00 *
					CHECK TOTAL:		400.00
525698	WAREHOUS	WAREHOUSE DIRECT					
	3686089-0	08/16/17	01	INK CARTRIDGES	01-220-56-00-5610		333.28
					INVOICE TOTAL:		333.28 *
					CHECK TOTAL:		333.28
D000629	WEBERR	ROBERT WEBER					

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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DATE: 09/06/17
TIME: 10:14:12
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UNITED CITY OF YORKVILLE
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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D000629	WEBERR	ROBERT WEBER					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525699	WERDERW	WALLY WERDERICH					
	081617-JUL	08/16/17	01	JUL 10 & 24 ADMIN HEARINGS	01-210-54-00-5467		300.00
					INVOICE TOTAL:		300.00 *
	081617-JUN	08/16/17	01	JUN 12 & 26 ADMIN HEARINGS	01-210-54-00-5467		300.00
					INVOICE TOTAL:		300.00 *
					CHECK TOTAL:		600.00
D000630	WILLRETE	ERIN WILLRETT					
	090117	09/01/17	01	AUG 2017 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
525700	WTRPRD	WATER PRODUCTS, INC.					
	0274906	08/07/17	01	HYDRANT PARTS	51-510-56-00-5640		240.00
					INVOICE TOTAL:		240.00 *
					CHECK TOTAL:		240.00
525701	YORKACE	YORKVILLE ACE & RADIO SHACK					
	163606	08/04/17	01	COMPACT TAPE	01-220-56-00-5620		37.98
					INVOICE TOTAL:		37.98 *

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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11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

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UNITED CITY OF YORKVILLE
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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525701	YORKACE	YORKVILLE ACE & RADIO SHACK					
	163630	08/07/17	01	SCREWS	01-410-56-00-5620		1.41
					INVOICE TOTAL:		1.41 *
	163661	08/10/17	01	WASHERS, NUTS, BOLTS	01-410-56-00-5640		7.35
					INVOICE TOTAL:		7.35 *
	163663	08/10/17	01	BOLTS, WASHERS, NUTTS	01-410-56-00-5620		6.55
					INVOICE TOTAL:		6.55 *
	163696	08/14/17	01	NUTS, BOLTS	01-410-56-00-5620		5.96
					INVOICE TOTAL:		5.96 *
	163699	08/14/17	01	NUTS, BOLTS	01-410-56-00-5620		5.48
					INVOICE TOTAL:		5.48 *
	163717	08/15/17	01	LAMPS	52-520-56-00-5613		3.49
					INVOICE TOTAL:		3.49 *
					CHECK TOTAL:		68.22
525702	YORKACE	YORKVILLE ACE & RADIO SHACK					
	163796	08/23/17	01	KEYS	79-795-56-00-5606		5.58
					INVOICE TOTAL:		5.58 *
					CHECK TOTAL:		5.58
525703	YORKSELF	YORKVILLE SELF STORAGE, INC					
	082217-45	08/22/17	01	AUG 2017 STORAGE RENTAL	01-210-54-00-5485		80.00
					INVOICE TOTAL:		80.00 *
					CHECK TOTAL:		80.00
525704	YOUNGM	MARLYS J. YOUNG					

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: 09/06/17
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UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/12/2017

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
525704	YOUNGM	MARLYS J. YOUNG					
	080917	08/16/17	01	08/09/17 PLANNING & ZONING	01-110-54-00-5462		36.75
			02	MEETING MINUTES	** COMMENT **		
					INVOICE TOTAL:		36.75 *
					CHECK TOTAL:		36.75
TOTAL CHECKS PAID:							485,792.73
TOTAL DIRECT DEPOSITS PAID:							10,460.00
TOTAL AMOUNT PAID:							496,252.73

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
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11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

DATE: 08/17/17
TIME: 14:26:19
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

CHECK DATE: 08/18/17

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
525553	SUPEEXCA	SUPERIOR EXCAVATING					
	428		08/16/17	01	ENGINEERS PAYMENT ESTIMATE #2	51-510-60-00-6025	44,341.20
				02	WEST WASHINGTON STREET WATER	** COMMENT **	
				03	MAIN IMPROVEMENTS	** COMMENT **	
					INVOICE TOTAL:		44,341.20 *
					CHECK TOTAL:		44,341.20
					TOTAL AMOUNT PAID:		44,341.20

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



UNITED CITY OF YORKVILLE PAYROLL SUMMARY August 25, 2017

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 908.34	\$ -	\$ 908.34	\$ -	\$ 69.49	\$ 977.83
CLERK	583.34	-	583.34	8.98	44.61	636.93
TREASURER	83.34	-	83.34	8.98	6.36	98.68
ALDERMAN	3,700.00	-	3,700.00	-	271.75	3,971.75
ADMINISTRATION	16,535.23	-	16,535.23	1,782.50	1,213.40	19,531.13
FINANCE	9,270.01	-	9,270.01	999.31	683.41	10,952.73
POLICE	101,644.39	1,265.40	102,909.79	583.94	7,598.47	111,092.20
COMMUNITY DEV.	15,975.05	-	15,975.05	1,627.25	1,180.08	18,782.38
STREETS	13,826.47	-	13,826.47	1,408.57	1,020.55	16,255.59
WATER	15,501.04	-	15,501.04	1,534.65	1,128.93	18,164.62
SEWER	8,171.35	-	8,171.35	880.87	607.68	9,659.90
PARKS	18,833.39	-	18,833.39	1,885.85	1,383.14	22,102.38
RECREATION	11,484.51	-	11,484.51	1,066.38	847.63	13,398.52
LIBRARY	13,531.63	-	13,531.63	672.00	1,008.98	15,212.61
TOTALS	\$ 230,048.09	\$ 1,265.40	\$ 231,313.49	\$ 12,459.28	\$ 17,064.48	\$ 260,837.25

TOTAL PAYROLL

\$ 260,837.25



UNITED CITY OF YORKVILLE

BILL LIST SUMMARY

Tuesday, September 12, 2017

ACCOUNTS PAYABLE

DATE

Manual Check Register (<i>Page 1</i>)	08/17/2017	16,086.19
City MasterCard Bill Register (<i>Pages 2 - 8</i>)	08/25/2017	141,392.48
Manual Check Register (<i>Pages 9 - 10</i>)	08/25/2017	778,968.72
Manual BUILD Check Register (<i>Page 11</i>)	08/29/2017	18,913.60
Manual Check Register (<i>Page 12</i>)	08/29/2017	22,127.40
Manual Check Register (<i>Page 13</i>)	09/06/2017	216,728.62
City Check Register (<i>Pages 14 - 59</i>)	09/12/2017	496,252.73

SUB-TOTAL: **\$1,690,469.74**

OTHER PAYABLES

Manual Check #525553 - Superior Excavating (<i>Page 60</i>)	08/18/2017	44,341.20
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SUB-TOTAL: **\$44,341.20**

WIRE PAYMENTS

* IEPA - L17-1153 Fund - Debt Service Interest PYMT	08/31/2017	3,378.42
* IEPA - L17-1153 Fund - Debt Service Principal PYMT	08/31/2017	50,146.93

TOTAL PAYMENTS: **\$53,525.35**

PAYROLL

Bi - Weekly (<i>Page 61</i>)	08/25/2017	260,837.25
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SUB-TOTAL: **\$260,837.25**

TOTAL DISBURSEMENTS: **\$2,049,173.54**

* Payments Made Via Wire Transfer



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

Agenda Item Number

Mayor's Report #1

Tracking Number

CC 2017-47

Agenda Item Summary Memo

Title: Proclamation for Constitution Week

Meeting and Date: City Council – September 12, 2017

Synopsis: _____

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: _____

Council Action Requested: _____

Submitted by: Bart Olson Administration
Name Department

Agenda Item Notes:

UNITED CITY OF YORKVILLE

Proclamation

WHEREAS, the Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS, September 17, 2017, marks the two hundred thirtieth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, it is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

NOW, THEREFORE, I, Gary J. Golinski, by virtue of the authority vested in me as Mayor of the United City of Yorkville, do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

Dated this 12th day of September, 2017.

Gary J. Golinski, Mayor



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

Agenda Item Number

Mayor's Report #2

Tracking Number

CC 2017-48

Agenda Item Summary Memo

Title: Ordinance approving a 3rd amendment to the Windett Ridge PUD agreement

Meeting and Date: City Council – September 12, 2017

Synopsis: _____

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: September 5, 2017
Subject: Replacement of Ordinance 2017-37

Summary

Approving a replacement ordinance for ordinance 2017-37, which was approved at the July 25 City Council meeting.

Background

This item was last discussed at the July 25 City Council meeting. At that meeting, the City Council approved a third amendment to the PUD agreement for the Windett Ridge subdivision. This amendment extended the deadline for certain public infrastructure improvements. After the ordinance was approved, staff realized that the document had been drafted with the prior developer throughout (Ryland). While a misplaced reference or two within an agreement is an infrequent occurrence and would be considered a scrivener's error, we felt that it would be cleaner for future record keeping purposes to fully repeal the prior ordinance and approve an ordinance with the correct name for the developer throughout (Cal-Atlantic Homes). The attached documents contain a repeal/replace ordinance and a clean version of the third amended PUD agreement for Windett Ridge, with references to Cal-Atlantic Homes throughout. We have also attached a track changes version of the agreement for your use.

Recommendation

Staff recommends approval of the ordinance.

**AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS,
APPROVING A THIRD AMENDMENT TO THE PLANNED UNIT DEVELOPMENT
AGREEMENT BETWEEN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY,
ILLINOIS AND CAL ATLANTIC GROUP, INC., A DELAWARE CORPORATION**

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

WHEREAS, on June 8, 2000, the City entered into a Planned Unit Development Agreement with Michael Wheeler, Robert E. Davidson, Jr., and George Engel (the “*Owners*”) whereby the Owners agreed to develop real property consisting of approximately 163.522 acres, primarily for residential use with a portion designated for commercial use all as consistent with the City’s zoning ordinance (the “*Windett Ridge Subdivision*”); and,

WHEREAS, On November 26, 2002, the Planned Unit Development Agreement was amended to, among other things, change the approved zoning for townhomes to the zoning for single-family residences and to amend the area designated for commercial use (the “*First Amendment*”); and,

WHEREAS, after only a portion of the Windett Ridge Subdivision was completed, a foreclosure action was commenced and thereafter The Ryland Group, Inc., a Maryland corporation *d/b/a* Ryland Homes (“*Ryland Homes*”) purchased an approximately 130 acre undeveloped portion of the Windett Ridge Subdivision zoned for residential purposes (the “*Subject Property*”); and,

WHEREAS, Ryland Homes proceeded with the development of the Subject Property in accordance with the approved zoning and all commitments undertaken by the Owners pursuant to the Planned Unit Development Agreement as amended in 2002 and pursuant to the terms and

conditions of an August 27, 2013 second amendment to the Planned Unit Development Agreement (the “*Second Amendment*”); and

WHEREAS, Ryland Homes merged with the Cal Atlantic Group, Inc., a Delaware corporation (“*Cal Atlantic*”), which now stands as the current successors in interest to the Owners; and,

WHEREAS, under the Second Amendment, Cal Atlantic (as successor in interest to Ryland Homes) was presented with an itemization of the City’s Engineer’s Opinion of Probable Construction Costs (the “*EOPCC*”) which list was to be completed by on or before August 27, 2017; and,

WHEREAS, it has been determined that certain items identified on the EOPCC remain incomplete and Cal Atlantic has requested additional time to enable it to complete such items; and,

WHEREAS, the Mayor and City Council of the City have determined that it is in the best interests of the City and the health, safety, morals and welfare of its residents and taxpayers to grant the request of Cal Atlantic and provide additional time for Cal Atlantic to complete the remaining items on the EOPCC in accordance with the terms and conditions of a third amendment to the Planned Unit Development Agreement.

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

Section 1. That the Third Amendment to the Planned Unit Development Agreement Between the United City of Yorkville, Kendall County, Illinois and the Cal Atlantic Group, Inc., a Delaware Corporation, attached hereto and made a part hereof, is hereby approved and the Mayor, City Clerk, and City Administrator are hereby authorized to execute and deliver said

Amendment and undertake any and all actions as may be required to implement its terms on behalf of the City.

Section 2. Ordinance No. 2017-37 passed July 25, 2017, is hereby replaced which named Ryland Homes as the Successor in interest to the Owners rather than Cal Atlantic, as the successor in interest of the Owners.

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED by the City Council of the United City of Yorkville, Kendall County, Illinois, this ____ day of _____, A.D. 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 _____, A.D. 2017.

Mayor

Attest:

City Clerk

**THIRD AMENDMENT TO THE PLANNED UNIT DEVELOPMENT AGREEMENT BETWEEN
THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS
AND CALATLANTIC GROUP, INC., A DELAWARE CORPORATION**

(Windett Ridge Subdivision)

This Third Amendment (the “*Third Amendment*”) to that certain Planned Unit Development Agreement by and among the United City of Yorkville, Kendall County, Illinois and Michael Wheeler, Robert E. Davidson, Jr., and George Engel (the “*Owners*”), dated June 8, 2000, as amended November 26, 2002 (the “*First Amendment*”), as further amended August 27, 2013 (the “*Second Amendment*”) is by and between the United City of Yorkville, Kendall County, Illinois and CalAtlantic Group, Inc., a Delaware corporation, successor by merger to The Ryland Group, Inc., (“*CalAtlantic*”), successor in interest to the Owners and is entered into this ____ day of September, 2017.

W I T N E S S E T H:

WHEREAS, the Owners entered into a Planned Unit Development Agreement in 2000 with the United City of Yorkville, Kendall County, Illinois (the “*City*”) whereby the Owners agreed to develop real property consisting of approximately 163.522 acres, primarily for residential use with a portion designated for commercial use all as consistent with the City Zoning Ordinance (the “*Windett Ridge Subdivision*”); and,

WHEREAS, in 2002, the Planned Unit Development Agreement was amended to change the approved zoning for townhomes to the zoning for single-family residences, to amend the area designated for commercial use and such other matters deemed necessary to proceed with the development of the Windett Ridge Subdivision; and,

WHEREAS, a portion of the approximately 163.522 acres was developed and 106 single family residences were constructed, however, development was discontinued and ownership of the undeveloped portion of the Windett Ridge Subdivision was foreclosed upon by the financing entity and thereafter made available for purchase; and,

WHEREAS, Ryland Homes purchased that portion of the Windett Ridge Subdivision, which is zoned for residential purposes, (approximately 130 acres) legally described on *Exhibit A*, attached hereto and made a part hereof, now owned by CalAtlantic, (the “*Subject Property*”) and proceeded with the development of the Subject Property in accordance with the approved zoning and all commitments undertaken by the Owners pursuant to the Planned Unit Development Agreement as amended in 2002 and certain other terms and conditions as set forth in the Second Amendment; and,

WHEREAS, as provided in the Second Amendment, CalAtlantic was presented with an itemization of the City’s Engineer’s Opinion of Probable Construction Costs (the “*EOPCC*”) which list was required to be completed by CalAtlantic on or before August 27, 2017; and,

WHEREAS, it has been determined that certain items identified on the EOPCC remain incomplete and CalAtlantic has requested additional time to enable it to complete such items pursuant to the terms and conditions as hereinafter set forth in this Third Amendment.

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

Section 1. Incorporation of Recitals. The foregoing recitals are hereby incorporated into this Agreement as if fully restated.

Section 2. Subject Property Affected.

This Third Amendment addresses the Subject Property and the outstanding commitments and obligations of each of the parties in connection with certain items as identified in the EOPCC for the Windett Ridge Subdivision.

Section 3. Outstanding Obligations of CalAtlantic.

A. Section 3(K) of the Second Amendment provided that all items on the EOPCC were to be completed on or before August 27, 2017, being four (4) years from the date of execution of the Second Amendment. Notwithstanding the mandated completion date, the City has been advised by its Engineer by letter dated April 19, 2017, a copy of which is attached hereto as *Exhibit B* and made a part hereof, of certain items remaining to be completed (the “April 2017 EOPCC”).

B. CalAtlantic hereby covenants and agrees to complete all items per the April 2017 EOPCC on or before October 31, 2017.

C. CalAtlantic acknowledges that Bond No. 2179202 issued by North American Specialty Insurance Company and reduced on December 7, 2015, from \$111,033.12 to \$29,994.12 remains in full force and effect (the “Bond”) to guaranty the completion of all items on the April 2017 EOPCC on or before October 31, 2017; and, in the event CalAtlantic fails to complete said items, CalAtlantic agrees that the City shall call Bond No. 2179202 and use the proceeds thereof used to perform all incomplete items.

Section 4. Extension of Completion of Items. The City hereby agrees to extend the date to complete all items on the April 2017 EOPCC to October 31, 2017, it be understood that in the event CalAtlantic fails to complete said items, the City shall proceed to call the Bond for purposes of paying all costs it incurs in order to complete said items.

Section 5. Procedure for Declaring Defaults.

In the event CalAtlantic defaults in its performance of its obligations set forth in Section 3 of this Third Amendment, the City shall give written notice to CalAtlantic of those items on the April 2017 EOPCC which have not been completed and unless evidence is given to the City that the default shall be cured in a timely manner and the Bond is extended to a date no less than sixty (60) days beyond the date agreed upon to complete, the Bond shall be called by the City as provided in Section 2 hereof. Notwithstanding the above, in the event of an emergency life, health or safety situation, the City shall have the right, but not the obligation, to enter onto the Subject Property and cure those incomplete items on the April 2017 EOPCC without giving CalAtlantic prior notice or an opportunity to cure.

Section 6. Miscellaneous.

A. If any section, subsection, term or provision of this Agreement or the application thereof to any party or circumstance shall, to any extent, be invalid or unenforceable, the remainder of said section, subsection, term or provision of this Development Agreement or the application of same to parties or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby.

B. All notices, demands, requests, consents, approvals or other instruments required or permitted by this Agreement shall be in writing and shall be executed by the party or an officer, agent or attorney of the party, and shall be deemed to have been effective as of the date of actual delivery, if delivered personally, or as of the third (3rd) day from and including the date of posting, if mailed by registered or certified mail, return receipt requested, with postage prepaid, addressed as follows:

To the CalAtlantic : CalAtlantic Group, Inc.
1141 East Main Street, Suite 108
East Dundee, Illinois 60118
Attn: Kevin W. Johnson

With a copy to : Charles L. Byrum
Meltzer Purtell & Steele
300 South Wacker Drive
Suite 3500
Chicago, Illinois 60606

To the City : United City of Yorkville
800 Game Farm Road
Yorkville, Illinois 60560

With a copy to : Kathleen Field Orr, City Attorney
Kathleen Field Orr & Associates
53 West Jackson Blvd.
Suite 964
Chicago, Illinois 60604

C. This Third Amendment shall be binding upon and inure to the benefit of the parties to this Third Amendment and their respective successors and assigns.

D. This Third Amendment may not be assigned by the Developer without the prior written consent of the City.

E. Time is of the Essence of this Third Amendment and all documents, agreements and covenants contained herein shall be performed in a timely manner by the parties hereto.

F. This Third Amendment may be signed in counterparts, each of which shall be deemed an original and all of which together shall constitute but one and the same instrument.

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

United City of Yorkville, an Illinois
Municipal Corporation

By: _____
Mayor

Attest:

City Clerk

CalAtlantic Group, Inc., a Delaware corporation,
successor by merger to The Ryland Group, Inc.

By: _____
Name: Kevin W. Johnson
Its: Division President

Exhibit A

[See attached Legal Description]

**THIRD AMENDMENT TO THE PLANNED UNIT DEVELOPMENT AGREEMENT BETWEEN
THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS
AND CALATLANTIC GROUP, INC., A DELAWARE CORPORATION~~THE RYLAND GROUP,
INC., A MARYLAND CORPORATION~~
~~d/b/a RYLAND HOMES~~**

(Windett Ridge Subdivision)

This Third Amendment (the “*Third Amendment*”) to that certain Planned Unit Development Agreement by and among the United City of Yorkville, Kendall County, Illinois and Michael Wheeler, Robert E. Davidson, Jr., and George Engel (the “*Owners*”), dated June 8, 2000, as amended November 26, 2002 (the “*First Amendment*”), as further amended August 27, 2013 (the “*Second Amendment*”) is by and between the United City of Yorkville, Kendall County, Illinois and CalAtlantic Group, Inc., a Delaware corporation, successor by merger to The Ryland Group, Inc., (“*CalAtlantic*”), ~~a Maryland corporation d/b/a Ryland Homes (“*Ryland Homes*”)~~, successor in interest to the Owners and is entered into this ____ day of September~~August~~, 2017.

W I T N E S S E T H:

WHEREAS, the Owners entered into a Planned Unit Development Agreement in 2000 with the United City of Yorkville, Kendall County, Illinois (the “*City*”) whereby the Owners agreed to develop real property consisting of approximately 163.522 acres, primarily for residential use with a portion designated for commercial use all as consistent with the City Zoning Ordinance (the “*Windett Ridge Subdivision*”); and,

WHEREAS, in 2002, the Planned Unit Development Agreement was amended to change the approved zoning for townhomes to the zoning for single-family residences, to amend the area designated for commercial use and such other matters deemed necessary to proceed with the development of the Windett Ridge Subdivision; and,

WHEREAS, a portion of the approximately 163.522 acres was developed and 106 single family residences were constructed, however, development was discontinued and ownership of the undeveloped portion of the Windett Ridge Subdivision was foreclosed upon by the financing entity and thereafter made available for purchase; and,

WHEREAS, Ryland Homes purchased that portion of the Windett Ridge Subdivision, which is zoned for residential purposes, (approximately 130 acres) legally described on *Exhibit A*, attached hereto and made a part hereof, now owned by CalAtlantic, (the “*Subject Property*”) and proceeded with the development of the Subject Property in accordance with the approved zoning and all commitments undertaken by the Owners pursuant to the Planned Unit Development Agreement as amended in 2002 and certain other terms and conditions as set forth in the Second Amendment; and,

WHEREAS, as provided in the Second Amendment, CalAtlanticRyland Homes was presented with an itemization of the City’s Engineer’s Opinion of Probable Construction Costs (the “*EOPCC*”) which list was required to be completed by CalAtlanticRyland Homes on or before August 27, 2017; and,

WHEREAS, it has been determined that certain items identified on the EOPCC remain incomplete and CalAtlanticRyland Homes has requested additional time to enable it to complete such items pursuant to the terms and conditions as hereinafter set forth in this Third Amendment.

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

Section 1. Incorporation of Recitals. The foregoing recitals are hereby incorporated into this Agreement as if fully restated.

Section 2. Subject Property Affected.

This Third Amendment addresses the Subject Property and the outstanding commitments and obligations of each of the parties in connection with certain items as identified in the EOPCC for the Windett Ridge Subdivision.

Section 3. Outstanding Obligations of CalAtlanticRyland-Homes.

A. Section 3(K) of the Second Amendment provided that all items on the EOPCC were to be completed on or before August 27, 2017, being four (4) years from the date of execution of the Second Amendment. Notwithstanding the mandated completion date, the City has been advised by its Engineer by letter dated April 19, 2017, a copy of which is attached hereto as *Exhibit B* and made a part hereof, of certain items remaining to be completed (the “April 2017 EOPCC”).

B. CalAtlanticRyland-Homes hereby covenants and agrees to complete all items per the April 2017 EOPCC on or before October 31, 2017.

C. CalAtlanticRyland-Homes acknowledges that Bond No. 2179202 issued by North American Specialty Insurance Company and reduced on December 7, 2015, from \$111,033.12 to \$29,994.12 remains in full force and effect (the “Bond”) to guaranty the completion of all items on the April 2017 EOPCC on or before October 31, 2017; and, in the event CalAtlanticRyland-Homes fails to complete said items, CalAtlanticRyland-Homes agrees that the City shall call Bond No. 2179202 and use the proceeds thereof used to perform all incomplete items.

Section 4. Extension of Completion of Items. The City hereby agrees to extend the date to complete all items on the April 2017 EOPCC to October 31, 2017, it be understood that in the

event ~~CalAtlanticRyland-Homes~~ fails to complete said items, the City shall proceed to call the Bond for purposes of paying all costs it incurs in order to complete said items.

Section 5. Procedure for Declaring Defaults.

In the event ~~CalAtlanticRyland-Homes~~ defaults in its performance of its obligations set forth in Section 3 of this Third Amendment, the City shall give written notice to ~~CalAtlanticRyland-Homes~~ of those items on the April 2017 EOPCC which have not been completed and unless evidence is given to the City that the default shall be cured in a timely manner and the Bond is extended to a date no less than sixty (60) days beyond the date agreed upon to complete, the Bond shall be called by the City as provided in Section 2 hereof. Notwithstanding the above, in the event of an emergency life, health or safety situation, the City shall have the right, but not the obligation, to enter onto the Subject Property and cure those incomplete items on the April 2017 EOPCC without giving ~~CalAtlanticRyland~~ prior notice or an opportunity to cure.

Section 6. Miscellaneous.

A. If any section, subsection, term or provision of this Agreement or the application thereof to any party or circumstance shall, to any extent, be invalid or unenforceable, the remainder of said section, subsection, term or provision of this Development Agreement or the application of same to parties or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby.

B. All notices, demands, requests, consents, approvals or other instruments required or permitted by this Agreement shall be in writing and shall be executed by the party or an officer, agent or attorney of the party, and shall be deemed to have been effective as of the date of actual delivery, if delivered personally, or as of the third (3rd) day from and including the date

of posting, if mailed by registered or certified mail, return receipt requested, with postage prepaid, addressed as follows:

To the CalAtlantic~~Ryland-Homes~~ : CalAtlantic Group, Inc.~~Ryland~~
~~Homes~~

1141 East Main Street, Suite 108
East Dundee, Illinois 60118

Attn: Kevin W. Johnson~~John Carroll~~

With a copy to : Charles L. Byrum
Meltzer Purtell & Steele
300 South Wacker Drive
Suite 3500
Chicago, Illinois 60606

To the City : United City of Yorkville
800 Game Farm Road
Yorkville, Illinois 60560

With a copy to : Kathleen Field Orr, City Attorney
Kathleen Field Orr & Associates
53 West Jackson Blvd.
Suite 964
Chicago, Illinois 60604

C. This Third Amendment shall be binding upon and inure to the benefit of the parties to this Third Amendment and their respective successors and assigns.

D. This Third Amendment may not be assigned by the Developer without the prior written consent of the City.

E. Time is of the Essence of this Third Amendment and all documents, agreements and covenants contained herein shall be performed in a timely manner by the parties hereto.

F. This Third Amendment may be signed in counterparts, each of which shall be deemed an original and all of which together shall constitute but one and the same instrument.

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

United City of Yorkville, an Illinois
Municipal Corporation

By: _____
Mayor

Attest:

City Clerk

CalAtlantic Group, Inc., a Delaware corporation,
successor by merger to The Ryland Group, Inc.
Homes

By: _____
Name: Kevin W. Johnson
Its: Division President

Attest:

Secretary

Exhibit A

[See attached Legal Description]



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 checked="" type="checkbox"/>

Agenda Item Number

Mayor's Report #3

Tracking Number

CC 2017-49

Agenda Item Summary Memo

Title: Bristol Bay Regional Park Access Road Agreement with "Go For It Sports."

Meeting and Date: City Council – September 12, 2017

Synopsis: _____

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Tim Evans Parks and Recreation
Name Department

Agenda Item Notes:

Have a question or comment about this agenda item?

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

Memorandum



To: Yorkville City Council
From: Tim Evans, Director of Parks and Recreation
CC: Bart Olson, City Administrator
Date: September 5, 2017
Subject: A Review of the Bristol Bay Regional Park Access Road Agreement with "Go For It Sports."

Summary

A review of the Bristol Bay Regional Park access road agreement with "Go For It Sports"

Background

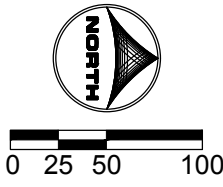
In April, 2014, the United City of Yorkville Parks and Recreation Department was awarded an Open Space Lands Acquisition and Development (OSLAD) grant to further develop Bristol Bay Regional Park. In June, 2016, the Park Board and City Council approved the sale of the southern fifteen (15) acres of the Bristol Bay Park to "Go For It Sports" to build a community center to provide educational classes, social clubs and adaptive teams sport activities for children and adults with disabilities.

In order for residents to be able to access the soon-to-be installed skate park, volleyball courts, walking path, parking lot and the entire Bristol Bay Regional Park, staff has negotiated the attached access road agreement with "Go For It Sports." In addition, after the traffic study was completed for "Go For It Sports" and Bristol Bay Regional Park, it showed neither individual entity justified a right turn lane being added, but when including both entities as well as projected growth usage by customers of both, a right turn lane was needed. The agreement includes the following highlights:

- 1) City will contribute up to 50%, or not to exceed \$50,000, for the installation of a right-turn lane.
- 2) City will maintain the access road, but the City will not maintain the Galena Rd. entrance, the driveway up to the "Go For It Sports" parking lot nor the "Go For It Sports" parking lot.
- 3) City will not permit the public to drive from Galena Rd. to Bristol Bay Rd. without "Go For It Sports" approval.
- 4) "Go For It Sports" is allowed to tie into the access drive anywhere on their property.

Recommendation

Additional analysis will be presented verbally at the meeting. Staff seeks City Council approval of the Bristol Bay access road agreement with "Go For It Sports."



ILLINOIS DESIGN FIRM
184.001.322
651 PRAIRE POINTE,
SUITE 201
YORKVILLE, IL 60560
PHONE: 630.553.7560
FAX: 630.553.7646

CONCEPT	ACCESS PLAN	OVERALL
---------	-------------	---------

DRAWN BY: MPL/CF
APPROVED: DWS
JOB DATE: 03/27/2017
JOB NO: 88160100

DRAWING
CON-02

GRANT PARK IMPROVEMENT PROJECT AT YORKVILLE BRISTOL BAY

WITNESSETH

1

WHEREAS, the Grantor agrees upon its written approval to allow the City to use Grantor's off-street parking lot upon certain terms and conditions contained herein;

WHEREAS, the Grantor agrees to grant the City easements for the foregoing purposes subject to the terms and conditions hereinafter set forth.

NOW, THEREFORE, IN CONSIDERATION of the foregoing and the sum of \$10.00 and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Grantor and City agree as follows:

That the statements and representations set forth in the WHEREAS clauses above are incorporated into and made a part of this Agreement as though fully set forth.

1. **CONSIDERATION.** As additional consideration for Grantor granting the easements described herein, the City agrees to pay fifty percent (50%) of the cost of the installation of a right turn lane westbound on Galena Road at the driveway entrance to Grantor's property. Said fifty percent shall not exceed \$50,000.00. The right turn lane shall be installed by the Grantor. The City shall pay Grantor its share of the roadway improvement within 30 days after completion and acceptance of the right turn lane.
2. **GRANT OF ACCESS EASEMENT.** Subject to the terms and conditions of this access easement, Grantor hereby grants and conveys to the City a perpetual nonexclusive access easement from Galena Road to Grant Park to use Grantor's driveway for access from Galena Road to the north side of the entranceway to the Grantor's off-street parking facility that will connect to the City's driveway into Grant Park as shown on Exhibit C attached hereto and made a part hereof. Grantor agrees to construct its driveway from Galena Road to the entrance to its off-street parking facility within the area of the access easement. This access easement shall also allow the City to construct and maintain at the City's sole expense and timeframe, a multi-use path between the west side of the Grantor's driveway and the western edge of the access easement to connect Galena Road by the multi-use path to the City's sidewalk in the Driveway Easement granted in paragraph below. The City's use of the access easement shall be conducted in a manner that does not conflict or interfere with Grantor's business operations; however the City will maintain the easement and multi-path trail at its own discretion and the Grantor is responsible for all maintenance related to the facility's Galena Road entrance, driveway and parking lot. The City agrees that it shall not connect the City's driveway into Grant Park with any driveway extension through Grant Park that would allow public access from Galena Road to Bristol Bay Road.
3. **PARKING LOT USE BY CITY.** Grantor agrees that the City may request for special events or when the City's parking lot in Grant Park is full, the use of Grantor's off-street parking facility by the public and after review Grantor may by written agreement agree to allow the use of its parking facility by the public subject to additional terms and

conditions. Except as provided herein, the Grantor shall reserve the right to limit, restrict and control the use of its parking facility.

4. **GRANT OF DRIVEWAY EASEMENT.** Grantor hereby grants and conveys to the City a fifty foot (50') wide perpetual nonexclusive driveway easement to construct, reconstruct, repair, inspect, and maintain a public use driveway and sidewalk, upon, over, across and through the property generally as shown on Exhibit B and within the Access Easement (the "Driveway Easement"). The City shall at its sole cost and expense construct and maintain the driveway and sidewalk within said easement. The City shall have complete control over the use of the driveway by the public including the right to limit or restrict access to the driveway to the same hours of use of Grant Park such as from dawn to dusk. The City agrees that it will not cause or permit any lien (including without limitation any mechanic's lien) or claim for lien to be asserted against the Driveway Easement premises caused by the City's construction or use of the driveway in the Driveway Easement. The City shall maintain the driveway and path in compliance with the ordinances of the City. The City agrees to continue to maintain its liability insurance coverage in an amount not less than five million dollars and name Grantor as an additional insured. The City hereby agrees that in the event the Grantor expands or develops the balance of the Grantor's property, the Grantor shall have the right to add additional access points along said driveway and the City agrees not to limit or deny further access to the Grantor's property so long as said access points comply with the City's Building and Zoning Code. The Grantee agrees to construct and maintain its driveway from Galena Road to ten feet (10') past its most northerly entrance into its off-street parking facility in compliance with the ordinances of the City.
5. **AUTHORITY TO EXECUTE.** Grantor warrants that it has complete authority, direction, power, and title to execute this Grant of Easement for the uses and purposes herein set forth.
6. **HOLD HARMLESS.** The City agrees that it will save and shall hold Grantor harmless from all damages, costs, or liabilities suffered because of injury to or death of any person or persons or damage to property, that may arise out of or as a consequence of the negligence of the City or its authorized officers, agents, or employees within the Driveway Easement. As a prerequisite to any recovery therefore from the City, Grantor shall give written notice to the City within 30 days of any such claim or the commencement of any such action, suit or notice thereof.
7. Grantor agrees to allow City park improvement construction vehicles to access the park from Galena Road as long as they do not drive on grantor built drive or parking lot. In the event that the City, or its officers, employees, agents or contractors, damages any property owned by Grantor adjacent to the Easement Premises during any construction, reconstruction, repair, inspection, or maintenance of the driveway or sidewalk, the City shall, at its sole expense, restore said damaged property to the condition that it existed prior to the commencement of said activity by the City.

8. Grantor reserves the right to use the Easement Premises for any lawful purposes which will not interfere, obstruct, or be inconsistent with the City's use of the Driveway Easement such as the Grantor or its employees, guests or members using the Driveway Easement to travel to Grant Park.
9. Grantor agrees to not close off the Galena gate or entrance at any time or limit access to the City's Park or easement access road.
10. All rights and obligations of the Grantor and the City respectively, hereunder, shall inure to the benefit of and be binding upon their respective successors and assigns and all terms and conditions herein shall run with the property.
11. The City and grantor agree that there are no interested third party beneficiaries of this Easement nor any of the rights and privileges conferred herein.

IN WITNESS WHEREOF, the Grantor and City have caused this Grant of Easement to be executed by their duly authorized officers effective the date and year hereinabove stated.

GRANTOR: GO FOR IT SPORTS LLC

By: _____
Its: _____

By: _____
Its: _____

STATE OF ILLINOIS)
) SS
County of _____)

I, _____, a Notary Public in and for said County and State, do hereby certify that _____ personally known to me to be the same person whose name is subscribed to the foregoing instrument as _____ of the Grantor, appeared before me this day in person and, being duly sworn, acknowledged that _____ signed, sealed and delivered the said instrument as _____ free and voluntary act, for the uses and purposes therein set forth, and that _____ was duly authorized to execute the said instrument.

Given under my hand and seal, this _____ day of _____, 2017.

Notary Public

My Commission expires: _____

UNITED CITY OF YORKVILLE:

Mayor

Attest:

City Clerk

STATE OF ILLINOIS)
) SS
County of Kendall)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that: Gary J. Golinski, personally known to me to be the Mayor of the United City of Yorkville, and, Beth Warren, personally known to me to be the City Clerk of said City, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such Mayor and City Clerk, they signed and delivered the said instrument and caused the corporate seal of said municipal corporation to be affixed thereto, pursuant to authority given by the City Council of said municipal corporation, as their free and voluntary act, and as the free and voluntary act and deed of said municipal corporation, for the uses and purposes therein set forth.

Given under my hand and official seal, this _____ day of _____, 2017.

Notary Public

My Commission expires: _____

This document prepared by:

Kathleen Field Orr
City Attorney
Kathleen Field Orr & Associates
53 W. Jackson Blvd. Suite 964
Chicago, IL 60604

After recording mail to:

Beth Warren
City Clerk
800 Game Farm Road
Yorkville, IL 60560

Exhibit A
Legal description of Grant Park at Yorkville Bristol Bay

Exhibit B
Concept Plan of Bristol Bay Park Improvements

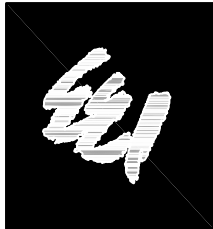
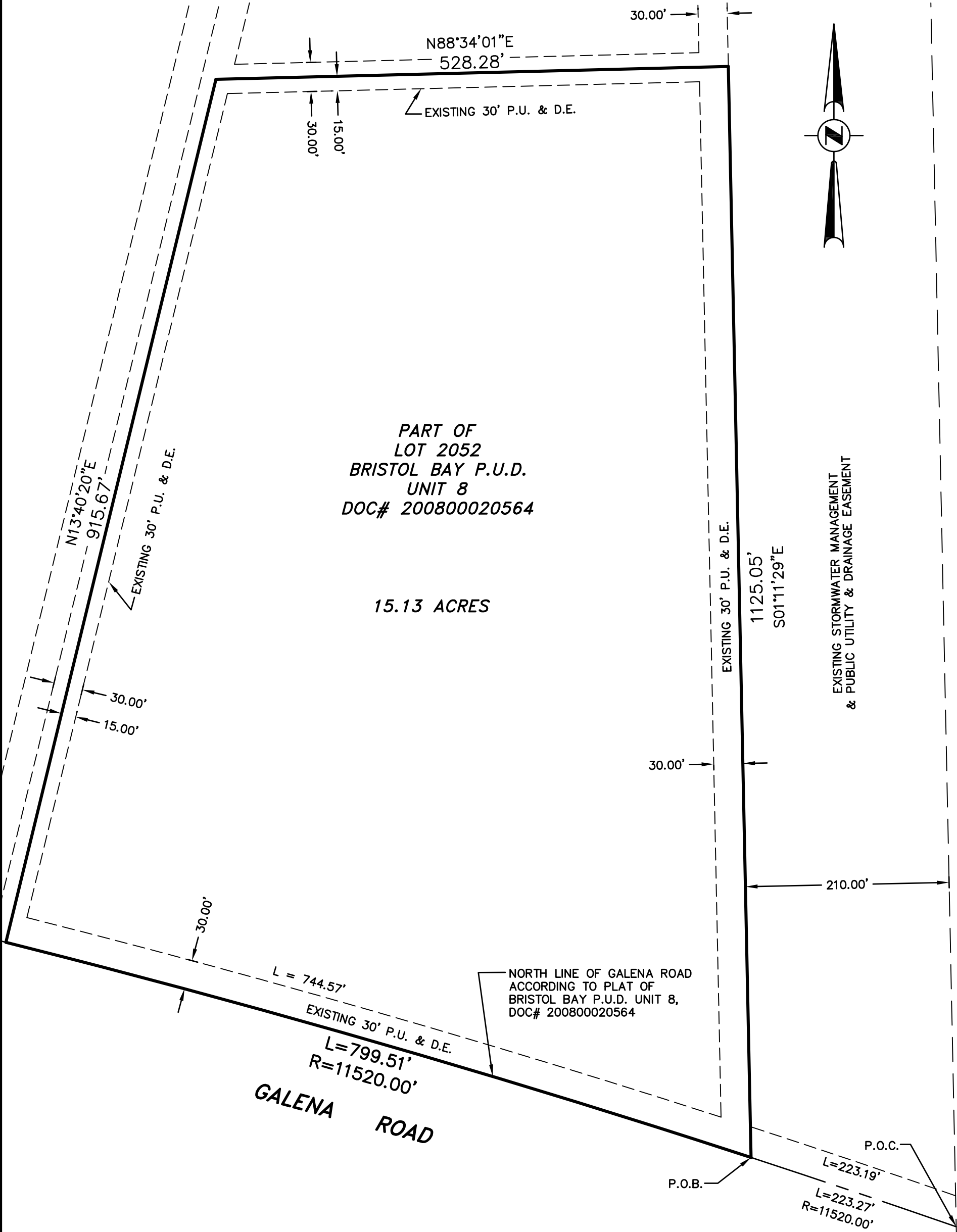
Exhibit C
Plat showing access easement from Galena Road to Grant Park

LEGAL DESCRIPTION

THAT PART OF LOT 2052 IN BRISTOL BAY P.U.D. UNIT 8, IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 2052; THENCE NORTHWESTERLY, ON THE SOUTH LINE OF SAID LOT 2052, 223.27 FEET ON A CURVE TO THE LEFT WITH RADIUS OF 11520.00 FEET, CHORD BEARING NORTH 71 DEGREES 20 MINUTES 31 SECONDS WEST, AND CHORD OF 223.26 FEET FOR POINT OF BEGINNING; THENCE NORTHWESTERLY, ON SAID SOUTH LINE, 799.51 FEET ON A CURVE TO THE LEFT WITH RADIUS OF 11520.00 FEET, CHORD BEARING NORTH 73 DEGREES 53 MINUTES 08 SECONDS WEST, AND CHORD OF 799.35 FEET; THENCE NORTH 13 DEGREES 40 MINUTES 20 SECONDS EAST, 915.67 FEET; THENCE NORTH 88 DEGREES 34 MINUTES 01 SECOND EAST, 528.28 FEET TO THE WEST LINE OF A STORMWATER MANAGEMENT EASEMENT AS SHOWN ON PLAT OF SAID UNIT 8; THENCE SOUTH 01 DEGREE 11 MINUTES 29 SECONDS EAST, ON SAID WEST LINE, 1125.05 FEET TO THE POINT OF BEGINNING.

EXHIBIT

THAT PART OF LOT 2052 IN BRISTOL BAY P.U.D. UNIT 8, IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 2052; THENCE NORTHWESTERLY, ON THE SOUTH LINE OF SAID LOT 2052, 223.27 FEET ON A CURVE TO THE LEFT WITH RADIUS OF 11520.00 FEET, CHORD BEARING NORTH 71 DEGREES 20 MINUTES 31 SECONDS WEST, AND CHORD OF 223.26 FEET FOR POINT OF BEGINNING; THENCE NORTHWESTERLY, ON SAID SOUTH LINE, 799.51 FEET ON A CURVE TO THE LEFT WITH RADIUS OF 11520.00 FEET, CHORD BEARING NORTH 73 DEGREES 53 MINUTES 08 SECONDS WEST, AND CHORD OF 799.35 FEET; THENCE NORTH 13 DEGREES 40 MINUTES 20 SECONDS EAST, 915.67 FEET; THENCE NORTH 88 DEGREES 34 MINUTES 01 SECOND EAST, 528.28 FEET TO THE WEST LINE OF A STORMWATER MANAGEMENT EASEMENT AS SHOWN ON PLAT OF SAID UNIT 8; THENCE SOUTH 01 DEGREE 11 MINUTES 29 SECONDS EAST, ON SAID WEST LINE, 1125.05 FEET TO THE POINT OF BEGINNING.



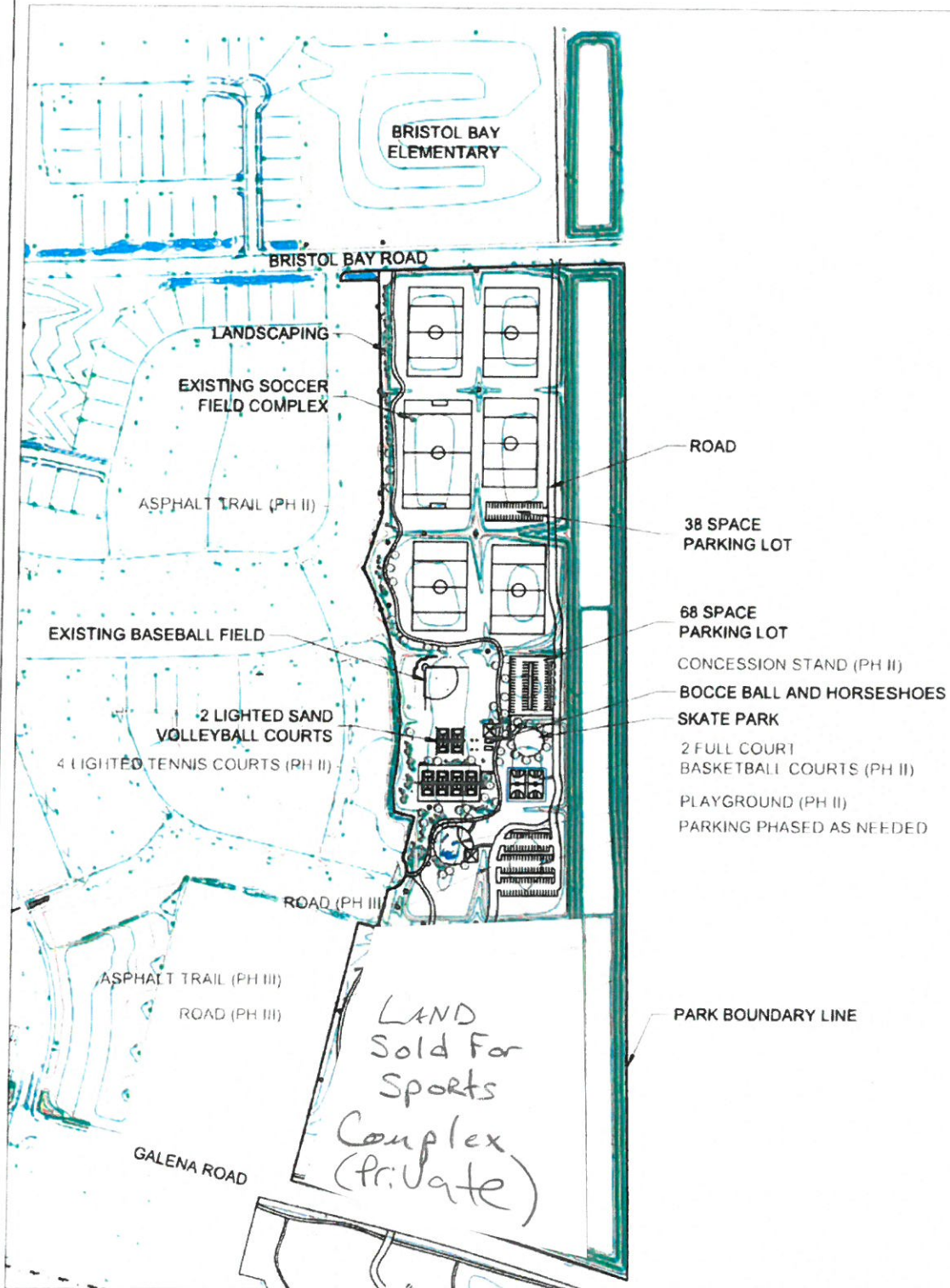
Engineering Enterprises, Inc.
CONSULTING ENGINEERS
52 Wheeler Road
Sugar Grove, Illinois 60554
630.466.6700 / www.eeiweb.com

0 100 200
SCALE FEET

PROJECT NO: Y01609
FILE NO: Y01609 SURVEY BASE

THE REGIONAL PARK AT BRISTOL BAY

CONCEPTUAL DEVELOPMENT PLAN



United City of Yorkville
800 Game Farm Road
Yorkville, Illinois 60560
Telephone: 630-553-8545
Fax: 630-553-3436



Yorkville Parks & Recreation Dept.
201 W. Hydraulic St.
Yorkville, Illinois 60560
Telephone: 630-553-4341
Fax: 630-553-4347

0 60 120 300

SCALE 1"=150'-0"

JUNE 5, 2013

DRAWN BY: LAURA SCHRAW



NORTH



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

Agenda Item Number

Mayor's Report #4

Tracking Number

CC 2017-50

Agenda Item Summary Memo

Title: Ashley Pointe Subdivision – Rt 126 and Penman Road Intersection Improvements

Meeting and Date: City Council – September 12, 2017

Synopsis: Consideration of Resolution

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required:

Council Action Requested: Consideration of Approval

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 30, 2017
Subject: Ashley Pointe Subdivision – Rt 126 and Penman Road Intersection Impr.

The developer has recently obtained approval from IDOT to construct the intersection improvements per the attached draft permit. Construction may proceed once all the forms are executed and the bonds and insurance certificates are provided. It is our understanding that the developer would like to proceed immediately this year upon final IDOT permit approval.

One of the requirements in finalizing the permit is that City approve the attached resolution.

It should be noted that IDOT will be requiring a \$150,000 bond for assurance that the improvements will be constructed correctly.

We are recommending approval of the resolution. If you have any questions, please let me know.



**Illinois Department
of Transportation**

Highway Permit

District Serial No. _____

Whereas, I (We) City of Yorkville/Prestwick of Yorkville
c/o HR Green , 651 Prairie Pointe
(Name of Applicant) (Mailing Address)

Yorkville IL 60560 hereinafter termed the Applicant,
(City) (State)

request permission and authority to do certain work herein described on the right-of-way of the State Highway
known as IL Route 126 , Section _____ ,
from Station _____ to Station _____
Kendall County. The work is described in detail on the attached plan or sketch and/or as follows:

LOCATED AT PENMAN ROAD

Upon approval this permit authorizes the applicant to locate, construct, operate and maintain at the above mentioned location, upgrading an existing subdivision access entrance, including turn lanes on IL 126, and related improvements as shown on the attached plans which become a part hereof.

The applicant shall notify Adam Rue, Field Engineer, Phone: 630-553-7337 or the District Permit Section, Phone: 815-434-8490 twenty-four hours in advance of starting any work covered by this permit.

The state right of way shall be left in good condition. (No advertising matter shall be placed on the state right of way).

All turf areas which are disturbed during the course of this work shall be restored to the original line and grade and be promptly seeded in accordance with Standard State Specifications.

(SEE ATTACHED SPECIAL PROVISIONS)

All work authorized by this permit shall be completed 180 days after the date this permit is approved, otherwise the permit becomes null and void.

This permit is subject to the conditions and restrictions printed on the reverse side of this sheet.

This permit is hereby accepted and its provisions agreed to this 21st day of August, 2017

Witness Denise Mall Signed Michael Stewart
5767 E SANDWICH Rd 3870 N IL RT 71
Mailing Address Mailing Address
SANDWICH ILLINOIS 60548 Shenidan, IL 60551
City State City State

SIGN AND RETURN TO: Regional Engineer _____

Approved this _____ day of _____ , _____

Department of Transportation

BY: _____
Regional Engineer

First: The Applicant represents and warrants that he/she is the party in interest respecting this Permit and that he/she is the agent in fact with authority to bind all parties in interest to the obligations and undertakings agreed to in this Permit. The Applicant represents and warrants that the property lines shown on the attached plan sheet(s) or sketch are true and correct, and that all proposed work is accurately depicted thereon.

Second: The proposed work shall be located and constructed to the satisfaction of the Regional Engineer or his/her duly authorized representative. No revisions or additions shall be made to the proposed work on the right-of-way without the written permission of the Regional Engineer. The Applicant agrees to complete all work to the standards and specifications identified by the Regional Engineer or his/her authorized representative as a condition of granting this Permit. The Applicant agrees to furnish all labor, equipment and material, and do all work and pay all costs associated with the work authorized by this Permit. The Applicant agrees to restore any and all damaged portions of the highway right-of-way to the condition satisfactory to the Regional Engineer or his/her authorized representative including, but not limited to, all landscape restoration. The Applicant shall not trim, cut or in any way disturb any trees or shrubbery along the highway without the approval of the Regional Engineer or his/her duly authorized representative. Any and all documents, writings and notes reflecting or identifying the standards, specifications, understandings and conditions applicable to the performance of the permitted work required by the Regional Engineer or his/her authorized representative are hereby incorporated into this Permit by reference as though fully set forth herein.

Third: The Applicant shall at all times conduct the work in such a manner as to minimize hazards to vehicular and pedestrian traffic. Traffic controls and work site protection shall be in accordance with the applicable requirements of Part 6 (Temporary Traffic Control) of the Illinois Manual on Uniform Traffic Control Devices and with the traffic control plan if one is required elsewhere in the permit. All signs, barricades, flaggers, etc., required for traffic control shall be furnished by the Applicant. The work may be done on any day except Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. Work shall be done only during daylight hours.

Fourth: The work performed by the Applicant is for the bona fide purpose expressed and not for the purpose of, nor will it result in, the parking or servicing of vehicles on the highway right-of-way. Signs located on or overhanging the right-of-way shall be prohibited.

Fifth: The Applicant shall engage in only the proposed work approved herein, and subject to the hazards incident to such activities, assumes all risks associated therewith. The Applicant assumes full and strict liability for the actions of itself, all parties in interest, its agents and employees, contractors, subcontractors and consultants. The Applicant and all parties in interest shall save, defend, hold harmless and indemnify the State of Illinois and each of its officers, agents, employees, invitees and others associated with it from and against any and all suits, claims, actions, losses, injuries, damages, judgments and expenses that are based on, or that arise or are alleged to have arisen out of the performance of the work approved herein, including, but not limited to, any act, willful or intended, or negligence of the Applicant and any party in interest, its agents and employees, contractors, subcontractors and consultants whether at law, in equity or common law. In the event the Applicant or any party in interest fails, neglects, or refuses to comply with any provision of this indemnity, the State of Illinois may take any action necessary to protect itself from liability, including any action to pay, settle, compromise and procure the discharge thereof, in which case the Applicant or any party in interest, jointly and severally, shall be liable and bound unto the State of Illinois for any and all expenses related thereto, including attorney's fees.

Sixth: The State reserves the right to make such changes, additions, repairs and relocations within its statutory limits to the facilities constructed under this permit or their appurtenances on the right-of-way as may at any time be considered necessary to permit the relocation, reconstruction, widening or maintaining of the highway and/or provide proper protection to life and property on or adjacent to the State right-of-way. However, in the event this permit is granted to construct, locate, operate and maintain utility facilities on the State right-of-way, the Applicant, upon written request by the Regional Engineer, shall perform such alterations or change of location of the facilities, without expense to the State, and should the Applicant fail to make satisfactory arrangements to comply with this request within a reasonable time, the State reserves the right to make such alterations or change of location or remove the work, and the Applicant agrees to pay for the cost incurred.

Seventh: This permit is effective only insofar as the Department has jurisdiction and does not presume to release the Applicant from compliance with the provisions of any existing statutes or local regulations relating to the construction of such work.

Eighth: The Construction of access driveways is subject to the regulations listed in the "Policy on Permits for Access Driveways to State Highways." If, in the future, the land use of property served by an access driveway described and constructed in accordance with this permit changes so as to require a higher driveway type as defined in that policy, the owner shall apply for a new permit and bear the costs for such revisions as may be required to conform to the regulations listed in the policy. Utility installations shall be subject to the "Policy on the Accommodation of Utilities on Right-of-Way of the Illinois State Highway System."

Ninth: If the work covered by this permit includes construction of additional lanes, turn lanes, median cross-overs or traffic signals on, along or adjacent to a highway under Department jurisdiction, the permittee shall use only contractor(s) approved by the Department of Transportation for the performance of said work on the State highway. A contractor currently prequalified by the Department in the work rating governing the said work shall be approved. Prior to the commencement of the said work on the State highway, the applicant shall furnish the Regional Engineer a copy of the contractor's current Certificate of Eligibility, or, if the permittee proposes to use a contractor not currently prequalified by the Department, information satisfactory to the Department evidencing the contractor's qualification and ability to perform the said work. No work on the State highway shall be performed until the Department issues an approval of the proposed contractor.

SPECIAL PROVISIONS

Whenever any of the work under this permit involves any obstruction or hazard to the free flow of traffic in the normal traffic lanes, plans for the proposed method of traffic control must be submitted to and approved by the Regional Engineer at least 72 hours, and preferably longer, before the start of work.

All traffic control shall be in accordance with the State of Illinois Manual of Uniform Traffic Control Devices and amendments thereof. It should be noted that standards and typical placement of devices shown in the Uniform Manual are minimums. Many locations may require additional or supplemental devices.

The petitioner agrees to furnish the necessary barricades, lights, and flagmen for the protection of traffic.

Traffic shall be maintained at all times.

The applicant agrees to notify the Department of Transportation upon completion of work covered under the terms and conditions of this permit so that a final inspection and acceptance can be made.

To avoid any revisions to the work completed under the highway permit, the applicant should insure the conditions and restrictions of this permit, the applicable supplemental permit specifications and permit drawing are fully understood.

If this permit work is contracted out, it will be the responsibility of the applicant to furnish the contractor with a copy of this highway permit, as the applicant will be responsible for the contractor's work.

A copy of approved permit shall be present on job site at all times the work is in progress.

The department reserves the right to reject or accept any contractor hired by the applicant.

To ensure the fulfillment of the obligations assumed by the applicant, this permit is bonded by the International Fidelity Insurance Company in the amount of one hundred fifty thousand (\$150,000.00) dollars for a period of five years after the date of approval.

No person, firm, corporation or institution, public or private, shall discharge or empty any type of sewage, including the effluent from septic tanks or other sewage treatment devices, or any other domestic, commercial or industrial waste, or any putrescible liquids, or cause the same to be discharged or emptied in any manner into open ditches along any public street or highway, or into any drain or drainage structure installed solely for street or highway drainage purposes.

All excavations shall be promptly backfilled, thoroughly tamped and any excess material removed from the state right of way (including rock exposed during backfilling operations). Mounding or crowning of backfill will not be permitted.

All material or equipment stored along the highway shall be placed as remote as practical from the edge of pavement in a manner to minimize its being a hazard to errant vehicles or an obstacle to highway maintenance. If material is to be stored on the highway right of way for more than two weeks prior to installation, written approval must be obtained from the department.



**Illinois Department
of Transportation**

**Individual Highway
Permit Bond**

Address 700 East Norris Drive District 3

City / State Ottawa, IL, 61350 Bond No. 0725284

KNOWN ALL MEN BY THE PRESENTS, That I (We) Stewart Spreading, Inc.
(Name of Applicant)

3870 N. Route 71, Sheridan, IL 60551
(Mailing Address)

as Principal, and International Fidelity Insurance Company
(Surety Company)

a corporation organized and existing under the laws of the State of NJ
and licensed to do business in the State of Illinois, are held firmly bound unto the people of the State of Illinois in the penal
sum of One Hundred Fifty Thousand Dollars and 00/100 Dollars

(\$ 150,000.00) lawful money of the United States well and truly to be paid unto said people of the State
of Illinois, for payment of which we bind ourselves, our successors and assigns, jointly, severally, and firmly by these
presents.

WHEREAS, Highway Permit No. _____ Issued by the Department of Transportation

of the State of Illinois grants to Stewart Spreading, Inc. permission and
authority to construct, locate, operate, and maintain the work described in said Permit, upon or adjacent to

IL _____ Route 126 in _____ Kendall _____ County as more fully

described in said Permit and Sketch, which by this reference are made a part hereof as if written herein at length, in and by
which Permit and Sketch the said Principal has promised and agreed to perform said described operation and related
activities in accordance with the terms and conditions of and description in said Permit and Sketch.

NOW, THEREFORE, if the said Principal shall well and truly perform said operations in accordance with the terms
and conditions of and description in said Permit and Sketch to the satisfaction of said Department, and shall perform no
other work or construction at said location without first applying for and receiving another permit from said Department, then
no claim or demand will be made against the above obligation. Otherwise, this bond or so much thereof as may be
necessary shall insure to the said Department as cost and expense to change and correct, during a period of five years
from the date of approval of this bond by the Department, said construction to conform to the terms and conditions of and
description in said Permit and Sketch.

IN WITNESS WHEREOF, WE HAVE DULY EXECUTED THE FOREGOING

This 18th Day of August, 2017

Principal Stewart Spreading, Inc.

Surety International Fidelity Insurance Company

Address 3870 N. Route 71

Address One Newark Center

City / State Sheridan, IL

City / State Newark, NJ

Telephone 815-695-5067

By R.L. McWethy
R.L. McWethy Attorney in
(Seal)



By Nichelle Stewart
(Seal)

Agent for Surety HUB International Midwest Limited

Department of Transportation

Address 1411 Opus Place, Ste. 450

By _____

City / State Downers Grove, IL

Regional Engineer

By R.L. McWethy
R.L. McWethy Attorney-in-Fact

State of Illinois }
 } ss.
County of DuPage }

On 18th day of August, 2017, before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared R.L. McWethy known to me to be Attorney-in-Fact of International Fidelity Insurance Company the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

My Commission Expires 06/24/2018
Debra A. Couch
Debra A. Couch, Notary Public



POWER OF ATTORNEY
INTERNATIONAL FIDELITY INSURANCE COMPANY
ALLEGHENY CASUALTY COMPANY

One Newark Center, 20th Floor, Newark, New Jersey 07102-5207 PHONE: (973) 624-7200

Bond # 0725284

Principal Stewart Spreading, Inc.

Obligee State of Illinois

KNOW ALL MEN BY THESE PRESENTS: That **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and **ALLEGHENY CASUALTY COMPANY** a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

R.L. McWethy

their true and lawful attorney-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of **ALLEGHENY CASUALTY COMPANY** at a meeting duly held on the 10th day of July, 2015 :

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **INTERNATIONAL FIDELITY INSURANCE COMPANY** and
ALLEGHENY CASUALTY COMPANY have each executed and attested these presents
on this 18th day of August, 2017.



STATE OF NEW JERSEY
County of Essex

Robert W. Minster

Robert W. Minster
Chief Executive Officer (International Fidelity Insurance Company) and
President (Allegheny Casualty Company)



On this 18th day of August, 2017, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and of **ALLEGHENY CASUALTY COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2019

CERTIFICATION

I, the undersigned officer of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 18th day of August, 2017.

Maria H. Branco

Maria H. Branco, Assistant Secretary

RESOLUTION

WHEREAS, the city of Yorkville is located in the county of Kendall, state of Illinois, wishes to allow construction of upgrades for an existing subdivision access entrance which by law comes under the jurisdiction and control of the Department of Transportation of the state of Illinois, and

WHEREAS, a permit from said department is required before said work can be legally undertaken by said city of Yorkville; now

THEREFORE, be it resolved by the city of Yorkville, county of Kendall, state of Illinois.

FIRST: That we do hereby request from the Department of Transportation, state of Illinois, a permit authorizing the city of Yorkville to proceed with the work herein described and as shown on enclosed detailed plans.

SECOND: Upon completion of the subdivision access entrance by the contractor and acceptance by the city, the city guarantees that all work has been performed in accordance with the conditions of the permit to be granted by the Department of Transportation of the state of Illinois.

Further, the city will hold the state of Illinois harmless for any damages that may occur to persons or property during such work.

The city will require the contractor to obtain a bond and a comprehensive general liability insurance policy in acceptable amounts and will require the contractor to add the State of Illinois as an additional insured on both policies.

THIRD: That we hereby state that the proposed work ~~X~~ is not, (~~delete one~~) to be performed by the employees of the city of Yorkville.

FOURTH: That the proper officers of the city of Yorkville are hereby instructed and authorized to sign said permit in behalf of the city of Yorkville.

I, _____, hereby certify the above to be a
City Clerk

true copy of the resolution passed by the City Council of the city of Yorkville, county of Kendall, State of Illinois.

Dated this _____ day of _____ A.D. 2017

(Signature)

(CORPORATE SEAL)

RESOLUTION



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

Agenda Item Number

Economic Development Committee #1

Tracking Number

EDC 2017-57

Agenda Item Summary Memo

Title: Downtown Overlay District - RFP

Meeting and Date: City Council - September 12, 2017

Synopsis: See attached memo.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Krysti J. Barksdale-Noble

Community Development

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: City Council
From: Krysti J. Barksdale-Noble, Community Development Director
CC: Bart Olson, City Administrator
Date: September 7, 2017
Subject: **Downtown Overlay District - RFP**

Summary

Approval of an RFP for the City's Downtown Overlay District for a Streetscape Master Plan with Formed Based Code Design elements.

Background

As the Economic Development Committee will recall, the City approved an update to the Comprehensive Plan in September 2016. As part of the strategies toward implementing the identified planning goals in the adopted Comprehensive Plan, there was a recommendation that the City enhance the visual appearance, pedestrian environment and functionality of downtown Yorkville. The following strategies/initiatives were listed as actionable items that should be ongoing or accomplished within 2 years of the adoption of the plan:

- Enhance Streetscape appearance and improve walkability of Hydraulic, Main and Van Emmon Streets.
- Create Public Parking Areas.
- Facilitate building rehabilitation and façade improvements.
- Implement gateway finding, wayfinding, landscaping, and other placemaking treatments.
- Promote high quality development design.
- Consider zoning overlays, new design standards or other tools to promote desired corridor character.

The attached draft RFP addresses these identified area and is a standard form for planning consultants. It asks each firm to explain why they are qualified for the project, what their organization looks like, which staff from their organization would be tasked with our project, how they plan on completing our project, and what their schedule for our project would be. We are also asking for three previous examples of comprehensive plans completed for other municipalities.

The proposed RFP must be approved by City Council before it can be sent to prospective consultants. While the RFP would be publicly available to all qualified companies, we will also be sending it directly to several companies. Below is a tentative timeline for awarding the contract to a consultant.

MEETING/TASK	DATE/DEADLINE
EDC	September 5, 2017
City Council	September 12, 2017

Publication of RFP	September 15, 2017
Submittal Deadline	October 6, 2017
Review Deadline	October 20, 2017
Interviews	October 23 – 27, 2017
EDC recommendation of contract award	November 7, 2017
City Council contract award	November 14, 2017

Recommendation

Staff is recommending approval of the RFP as drafted for the Downtown Overlay District and will be available at Tuesday night's meeting to address any questions the Council may have regarding this item.

THE UNITED CITY OF YORKVILLE

REQUEST FOR PROPOSALS



DOWNTOWN OVERLAY DISTRICT STREETSCAPE MASTER PLAN FORM BASED CODE

SUBMITTAL DEADLINE: FRIDAY, OCTOBER 6, 2017



UNITED CITY OF YORKVILLE
COMMUNITY DEVELOPMENT DEPARTMENT

📍 800 Game Farm Road, Yorkville, Illinois

📶 www.yorkville.il.us

☎ 630.553.8573

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TABLE OF CONTENTS

BACKGROUND

- THE CITY OF YORKVILLE
- PROJECT SUMMARY

SCOPE OF SERVICES

- PROPOSAL REQUIREMENTS
- PROJECT COMPONENTS
- REFERENCE MATERIALS
- MAJOR DELIVERABLES
- PRELIMINARY PROJECT SCHEDULE

PROPOSAL EVALUATION

- REVIEW OF SUBMISSIONS
- SUBMISSION FORMAT
- PRE-PROPOSAL CONFERENCE

GENERAL INFORMATION

- PROFESSIONAL SERVICES CONTRACT
 - SUBLETTING OF CONTRACT
 - CHANGES IN SCOPE OF SERVICES & PERSONNEL
 - RIGHT TO REJECT PROPOSALS AND WAIVE INFORMALITIES
 - CONTACT INFORMATION
-

BACKGROUND

THE CITY OF YORKVILLE

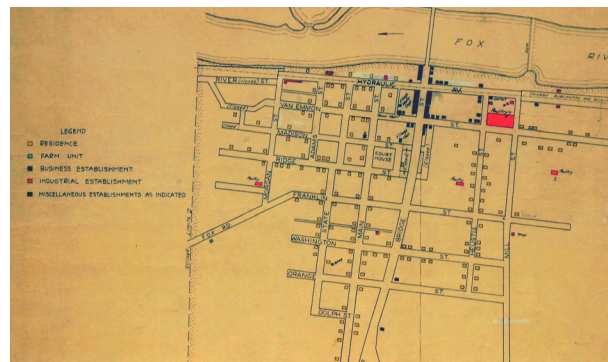
REGIONAL CONTEXT

Yorkville is one of 284 municipalities that comprise the Chicago metropolitan region, a region that extends geographically over eight counties and includes a population of approximately 8.3 million people. Yorkville is located 50 miles southwest of the City of Chicago, south of Interstate 88 (Ronald Reagan Memorial Highway) and Illinois Route 56, and north and west of Interstate 55 (Stevenson). Its corporate boundaries generally include Base Line Road (Illinois Route 30) to the north, Fairfax Way to the south, Galena Road to the northwest, Veterans Parkway and American Way Road to the east, Illinois Route 126 and Ashley Road to the southwest, West Fox Road and Popular Drive to the southwest, and Eldamain Road to the west. Yorkville is divided in two by the Fox River, which extends from Colgate, Wisconsin to the north to Ottawa, Illinois at the confluence of the Illinois River 31 miles to the southwest.

In addition to its relative proximity to the two Interstates and other arterials that connect Yorkville to adjacent and nearby suburbs and communities, the Chicago region's two airports, Midway International (44 miles) and O'Hare International (50 miles) are within one hour to 90 minute drive times. In addition, Yorkville is located near other small and mid-sized airports, including DuPage County, Joliet Regional, Cushing Airfield, the Aurora Municipal Airport, and the Hinckley Airport in DeKalb County. Yorkville is not currently served by Metra, the northeastern Illinois commuter rail system; the nearest station to Yorkville is 13 miles to the northeast located in the Aurora Transportation Center in downtown Aurora. Bus and other transit services are provided locally in Yorkville by Kendall Area Transit operated by Kendall County. Yorkville's transportation options and connections to other parts of Kendall County and Fox Valley region makes Yorkville fairly accessible and attractive for prospective businesses and residents to locate in the community.

HISTORIC CONTEXT

The Kendall County and Yorkville area was first settled around 1829 by pioneers and newcomers from the New York state and New England. Although the Blackhawk War of 1832 briefly slowed settlement, the prospect of cheap and fertile land for agriculture and navigable transportation along the Fox River and nearby trails continued to attract many to the area. The first reported permanent structure in Yorkville was built in 1833 by Earl Adams, located south of the Fox River, atop of the hill which is now home to the Kendall County Courthouse. During the same time, Lyman and Burr Bristol began to develop property north of the Fox River. During the years from 1834 to 1836 the community of Bristol, was platted north of the Fox River. In 1835, the Bristol brothers sold their claim on the south side of the Fox River to two cousins, Rulief Duryea and James Cornell, who were originally



1940 Downtown Zoning Map



Historic Photo of Downtown along Bridge Street



Sunset over waterfront along Riverfront Park

from New York. In the following year, Duryea laid out the village of Yorkville. In 1856, Captain F.M. Hobbs, laid out the village square in Bristol, which would later be incorporated in 1861 with Yorkville following in 1887. Yorkville's designation as the Kendall County seat in 1859 would guarantee the future growth and development of Yorkville and Bristol.

The advent of the railroad to Yorkville in the 1870's spurred the growth of downtown Yorkville with businesses that took advantage of the area's natural resources – businesses that included Squire Dingee's pickle factory, the Yorkville Ice Company, which sold the harvest from the Fox River, and the Renbehn Brothers button factory whose product was made from clam shell found in the Fox River. Several buildings in downtown Yorkville date from this period of development. These communities continued to grow as similar, but separate entities for over 100 years. The two entities merged as the United City of Yorkville in 1957. The Kendall County Courthouse was originally built in 1864 on the same location it is today. Despite a fire in 1887, the exterior walls of the courthouse are still the same ones built in 1864. Kendall County offices have expanded since the Courthouse was originally built in 1864. Additions were added to the courthouse in the 1950's along with satellite buildings/office space built in 1975 across the street and a new jail, at US 34 and Cannonball Trail, opening in 1992.

In 1997, a new courthouse was built to service Kendall County on US 34, and expansion plans are currently underway for the property on US 34 in 2008. The historic courthouse still remains in use serving as offices for other county departments.

Additional community and government information can be found about the United City of Yorkville on our website at <http://www.yorkville.il.us>.

PROJECT SUMMARY

The United City of Yorkville is soliciting sealed proposals from qualified firms with considerable experience in creating downtown overlay district development and façade design guidelines with an emphasis in streetscape master planning and form-based code criteria. Interested consultants must submit proposals as described herein no later than **4:00pm on Friday, October 6, 2017.**

SCOPE OF SERVICES

PROPOSAL REQUIREMENTS

Proposals will be considered only from qualified firms with a preference to firms that are based in Illinois and familiar with Illinois law. Each proposal will consist of a maximum of 25 pages (excluding appendices) and should include the following:

Letter of Transmittal - prepared on company letterhead identifying the name of the key contact, address, phone number and email address.

Executive Summary - succinct explanation of the Consultant's interest in the project and why the firm is uniquely qualified for this project.

Organizational Profile - brief description of the firm's structure and capabilities, length of time in business, and previous work experience.

Proposed Project Team - provide resumes of all personnel, including outside consultants that will be assigned to the project including specific experiences each team member will contribute to the project. Identify and define their individual roles.

Previous Project Summaries - list including reference contact information, for a minimum of three (3) projects which are similar in scope to the project described also identifying key personnel who worked on each project listed. The City reserves the right to contact any references provided herein or otherwise obtained.

Methodology - explanation of general technical approaches and processes to be employed for executing the requirements of the Project Components provided herein, which includes a detailed outline of the proposed services.

Project Schedule - the proposed amount of time presented in months and as a percentage of total workload. Indication of proposed milestones should also be included. The City reserves the right to negotiate work tasks and schedule prior to finalizing a contract with the selected firm.

Project Fees - provide a fee breakdown of the proposed fees of the research project, with appropriate explanatory detail justifying costs and calculations. Please submit hourly rates for each individual as well.

Signature/Certification - proposal must be signed by an official authorized to bind the offer and shall contain a statement that the proposal is a firm offer guaranteed for a ninety (90) day period from the submittal deadline. The proposal shall also provide the following information: name, title, address, telephone number and e-mail address of the person(s) with authority to contractually bind the company and also who may be contacted during the period of proposal evaluation for the purpose of clarifying submitted information.

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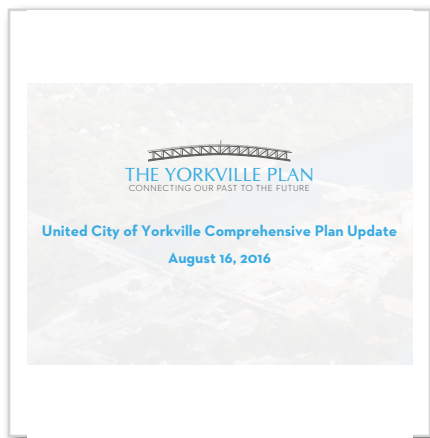
PROJECT COMPONENTS

The intent of the Yorkville Downtown Overlay District is to protect the scenic and natural qualities of the corridor that are valued by the community, as well as to promote the quality development and land use along the corridor. The guidelines are to allow flexibility for the aesthetics of the corridor and to encourage compatibility with the character of the area without stifling the creativity of designers.

The consultant shall assist the City in establishing goals, objectives, implementation strategies, design, and development guidelines to implement the vision. It is the intent that these documents, through their adoption and implementation, will allow for the establishment of consistent patterns of high-quality, efficient and economically successful development.

The following shall be addressed:

- Create a vision for the ultimate physical development of the corridor, including illustrated best practices for design standards that establish aesthetic guidelines. This shall include massing examples, pavement improvements, building orientation, parking availability, pedestrian improvements as well as other design standards that are visually appropriate.
- Develop design standards based on the adopted Comprehensive Plan.
- Develop a “Downtown IL Route 47 Corridor Overlay District” along with necessary amendments to the zoning ordinances and subdivision regulations.
- Identify opportunities for proposed enhancements to beautify the corridor and improve economic development while providing regulatory measures to protect the historic and scenic qualities of the corridor. This would include material recommendations, color palettes, public art, signage, and public spaces.
- Develop and build consensus by using key stakeholders throughout the process including citizen, businesses, property owners, elected and appointed officials. A web portal is preferred to solicit comments from those that are unable to attend meetings or events.



REFERENCE MATERIALS

- United City of Yorkville Comprehensive Plan Update 2016
www.yorkville.il.us/383/Comprehensive-Plan
- Downtown Parking Study (*provided upon request*)
- Downtown Landscape Hill Project (*provided upon request*)
- Yorkville GIS Mapping
www.yorkville.il.us/369/GIS-Mapping
- Integrated Transportation Plan
<http://www.yorkville.il.us/388/Integrated-Transportation-Plan>

DELIVERABLES

- The Consultant will be responsible for reproduction of the final plan document in hardcopy form for a total of twenty-five (25) copies.
- The Consultant will be responsible for providing the draft and final documents in both electronic formats (Microsoft Word and Adobe PDF) allowing reproduction, revision, and web posting by City staff.
- The Consultant will format the document in 8½" x 11" (vertically oriented) format. Maps shall be produced in ArcGIS™ format of 24" x 36", with the capability of being legibly reduced to 11"x17" format for inclusion into the final hardcopy form.
- Digitize new maps, input data and create new GIS layers, and incorporate selected maps from existing work products to produce new GIS Maps. The United City of Yorkville utilizes an engineering consulting firm for some of its GIS mapping services; however ESRI® ArcMap™ and ArcView™ platforms are used by internal department staff.
- Three dimensional (3D) digital models of massing examples and potential architectural details of the IL Route 47 corridor between Fox Street and the Fox River, utilizing either Trimble SketchUp™ or other 3D modeling software/platforms.
- All final maps and source data files will be provided to the City.
- Produce all materials for public presentations.
- Provide digital, web ready drafts of the Plan for posting on the City's website and other social media.
- Produce final copies for approval and adoption by the City Council.

PROJECT TIMELINE

The overall timeline for the development of the Yorkville Downtown Overlay District is anticipated to be 6-9 months, including the adoption process. As a submittal requirement, the applicant will provide a project schedule showing key task target dates, including public meetings and hearings with estimated task duration. Variations from the City's established timeline should be discussed in the RFP.

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PROPOSAL EVALUATION

REVIEW OF SUBMISSIONS

Selection criteria are outlined below and will be used to evaluate proposals for invitation to interview/presentation. This RFP does not commit the City to award a contract or to pay any costs incurred in the preparations or submission of proposals. The City reserves the right to reject any or all proposals received in response to this RFP.

Selection of the successful proposal for interview/presentation will be made based upon the following criteria:

- Responsiveness and proposed approach to work scope and project needs. Although City has identified a general nature of services to be provided, the consultant is given leeway toward the approach to the methodology to provide the requested services. Innovative strategies and creativity are desired.
- Demonstrated experience and technical competence in similar projects.
- Past record of performance of the firm with respect to such factors as working relationship with sub-consultants or peer consultants on the same project, control of costs, quality of work, and ability to meet schedules.
- Cost-effectiveness.
- Capacity and capability of the firm/team to perform the work in question, including specialized services.
- Quality of key personnel assigned: bios, qualifications.
- Understanding of local conditions related to the completion of the services.

SUBMISSION FORMAT

Interested firms/consultants should submit **four (4) paper copies** and **one (1) digital copy** (provided via USB drive, CD or email) of the proposal requirements by the deadline of Friday, October 6, 2017.

The hardcopy proposals shall be submitted in a sealed envelope marked **"REQUEST FOR PROPOSALS, YORKVILLE DOWNTOWN OVERLAY DISTRICT"** addressed to:

UNITED CITY OF YORKVILLE
COMMUNITY DEVELOPMENT DEPARTMENT
800 GAME FARM ROAD
YORKVILLE, ILLINOIS 60560

Proposals submitted only by fax or e-mail will not be accepted. All submittals shall be retained by the City and will not be returned.

.....

PRE-PROPOSAL CONFERENCE

A pre-proposal conference is scheduled for Tuesday, September 26, 2017 beginning at 1:00 PM in the City Hall Council Chambers located at 800 Game Farm Road, Yorkville, Illinois 60560. The purpose of the pre-proposal conference is to assist prospective consultants with questions related to the RFP scope of services and submittal requirements. Attendance at the pre-proposal conference is not mandatory.

Attendees must register by Friday, September 22, 2017 to Krysti J. Barksdale-Noble, Community Development Director via e-mail at knoble@yorkville.il.us. If no firms register, the meeting will not be held.

GENERAL INFORMATION

PROFESSIONAL SERVICES CONTRACT

A Professional Service Contract is required.

SUBLETTING OF CONTRACT

The Consulting Firm will agree, after the contract is awarded, not to assign or sublet the whole or any part of the contract without the prior written consent of the City.

CHANGES IN SCOPE OF SERVICES & PERSONNEL

The Consulting Firm will agree that any change of scope in the work to be performed after the original contract has been signed shall be documented as a written change order, be accepted by all parties, and made a part of the original contract by addendum.

The personnel identified in the proposal shall work on the project until completion. Any substitution of personnel shall require the approval of the City in writing. Personnel changes shall only be considered for valid reasons, such as an employee leaving the firm, major illness or accident. Only persons determined by the City to be well qualified shall be approved.

RIGHT TO REJECT PROPOSALS AND WAIVE INFORMALITIES

The City reserves the right to reject any or all proposals, to waive any nonmaterial irregularities or information in any RFP, and to accept or reject any item or combination of items.

CONTACT INFORMATION

If you have any questions regarding this RFP, please contact Krysti J. Barksdale-Noble, Community Development Director:

United City of Yorkville
800 Game Farm Road
Yorkville, Illinois 60560

knoble@yorkville.il.us



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

Planning and Zoning Commission #1

Tracking Number

PZC 2017-07

Agenda Item Summary Memo

Title: Casey's General Store (Annexation, Rezone, Special Use, Plat)

Meeting and Date: City Council - September 12, 2017

Synopsis: Summary of the proposed Casey's General Store with applications, site plans,
And draft ordinances

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Vote

Submitted by: Jason Engberg Community Development
Name Department

Agenda Item Notes:

See attached memorandum.

Memorandum



To: City Council
From: Jason Engberg, Senior Planner
CC: Bart Olson, City Administrator
Krysti Barksdale-Noble, Community Development Director
Date: September 5, 2017
Subject: **Casey's General Store – Gas Station and Convenience Store**
Proposed Annexation, Rezone, Special Use Authorization, and Final Plat

SUMMARY:

The petitioner, Casey's Retail Company, has filed applications with the United City of Yorkville, Kendall County, Illinois, requesting to annex land located at the southwest corner of Route 34 and McHugh Road to construct a gas station with accessory convenience store. This proposed project also requires a rezoning request, special use authorization, sign variance authorization, and final plat approval which have been reviewed by the Planning and Zoning Commission on July 12, 2017. This memorandum covers the project description and proposed annexation.



PROPERTY BACKGROUND:

The two parcels which the petitioner is seeking to annex and build the Casey's General Store are currently located in unincorporated Kendall County. The northern parcel currently has a single-story apartment complex and the southern parcel has a single-family home. While each property contains a residential use, both parcels are currently zoned B-3 Highway Business District in Kendall County. The property to the west, Coffman Carpets, is also zoned B-3 Highway Business District in unincorporated Kendall County. While not a part of this submittal, Casey's is conducting negotiations with the Coffman Carpet property owners to possibly annex them into the City as well. For utility and underground improvements for the gas station, Casey's may need Coffman's to annex into the City to get rid of their existing septic system and connect to the City's sanitary sewer system.

PROJECT DESCRIPTION:

As proposed, the petitioner is seeking to annex the two parcels at the southwest corner of Route 34 and McHugh Road. Upon annexation, the property will automatically be zoned into the most restrictive zoning district, R-1 Suburban Residence District. Therefore, to accommodate the intended commercial use, the petitioner has requested to rezone the properties to the B-3 General Business District and request a special use authorization for a gas station within the zoning district.

The proposed 1.35 acre site plan was reviewed by various City departments and outside agencies to ensure compliance with applicable ordinances, regulations and standards with regard to building setbacks, parking/parking setbacks, circulation/access roads, stormwater management/utilities, landscaping and signage.

THE COMPREHENSIVE PLAN:

The 2016 Comprehensive Plan designates this for mid-density residential uses. While this is not the proposed use or zone, adjacent properties are designated for neighborhood retail and destination commercial which is consistent with what Casey's is requesting. The type of use and zone meets the intent of the Comprehensive Plan since commercial development along Route 34 is of high priority and the nearby commercial uses are consistent with existing and future land uses.



REQUEST\COMMENTS\CONCERNS:

The petitioner is requesting a straight forward annexation into the City of Yorkville for both parcels. Any additional requirements and conditions for the project will be tied to the special use, if authorized (see below).

In terms of conditions for special use approval, staff recommended the following which were agreed upon by the Planning and Zoning Commission:

- A new photometric plan must be submitted which illustrates the City's current standard that there is no overflow of light at any property line over 0.1 foot-candle;
- All engineering comments from EEI (letter dated June 19, 2017) have been resolved;

Additionally, at the public hearing held on July 12, 2017, there were many concerned residents who voiced their concern over increased truck traffic on McHugh Road going south towards Route 47. After discussing with the petitioner, staff is also recommending that a condition to the special use will require the petitioner to post a sign at the egress point along McHugh Road that trucks are not allowed to turn right (south) down McHugh Road. Also, staff is considering posting "no truck traffic" signs along that route in the future due to the weight limitations along that thoroughfare.

PLANNING AND ZONING COMMISSION RECOMMENDATIONS

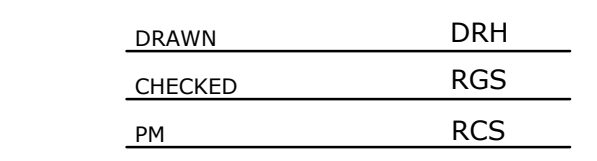
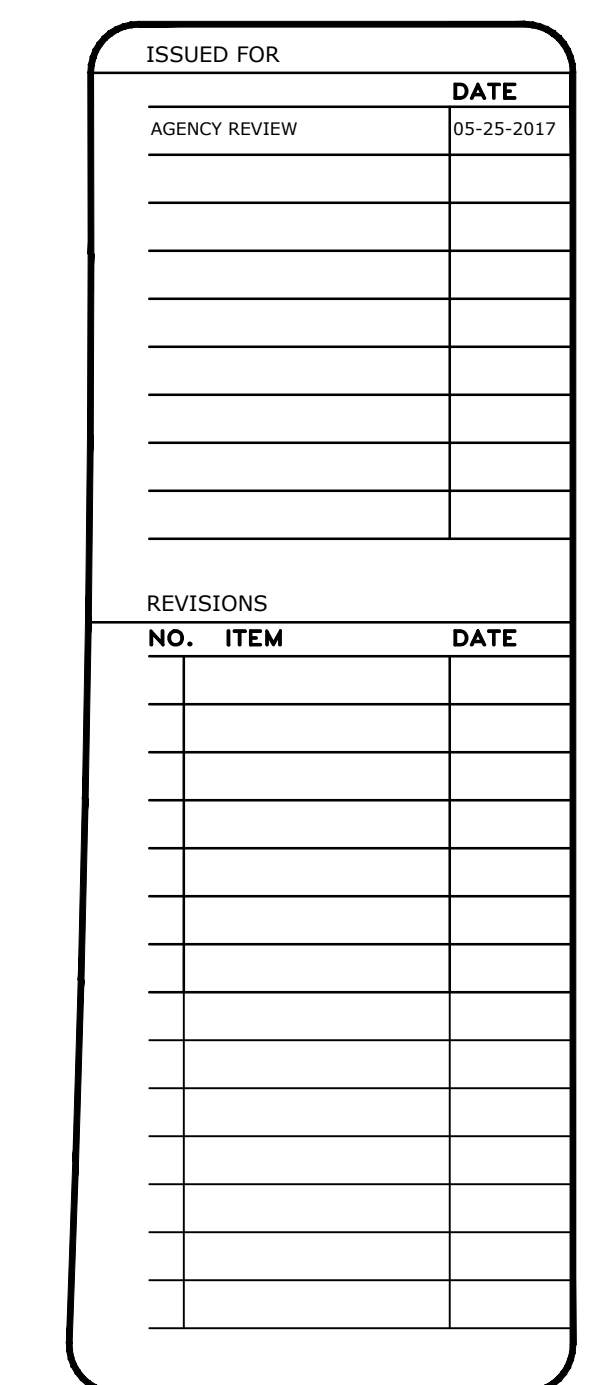
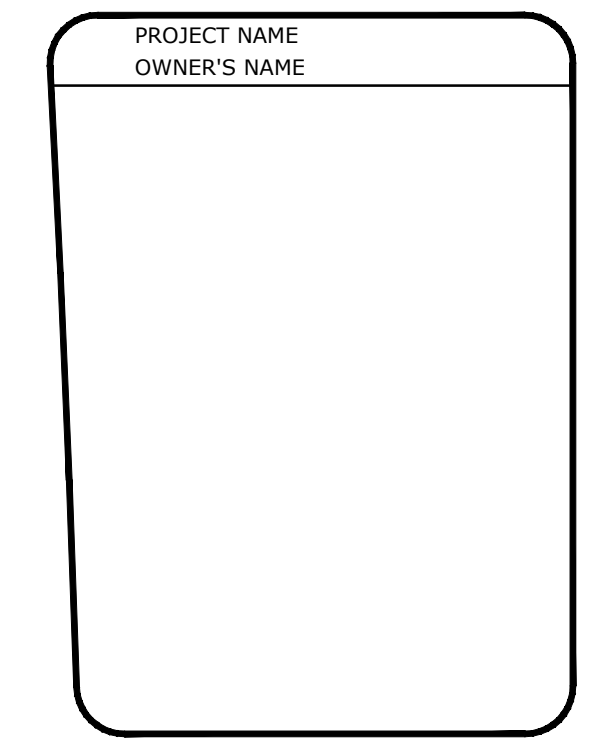
On July 12, 2017, the Planning and Zoning Commission held a public hearing and reviewed the special use, rezoning, sign variance, and final plat requests from Casey's General Store. The Commission made the following recommendations:

- The Commission recommended approval to the City Council for the rezoning request upon annexation
- The Commission recommended approval to the City Council for final plat request upon annexation
- The Commission recommended approval to the City Council for special use authorization upon annexation and the following conditions:
 - The Site plan last revised on May 26, 2017, prepared by Arc Design Resources, Inc. will be utilized
 - The Landscape Plan, last revised on May 26, 2017, prepared by Arc Design Resources, Inc. will be utilized
 - The elevations, last revised and submitted on July 6, 2017, prepared by Red Leonard Associates will be utilized
 - That a photometric plan be submitted and approved by the City Engineer showing compliance with the City's current exterior lighting standards
 - That a revised engineering plan be submitted and approved by the City Engineer in compliance with the June 19, 2017 review by Engineering Enterprises, Inc.
 - Installation of a no right turn sign for vehicles over 32,000 pounds at the Subject Property exit onto McHugh Road
- The Commission approved the requested sign variance to increase the overall maximum sign area for a monument sign from 32 square feet 47 square feet.

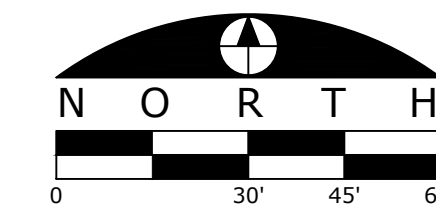
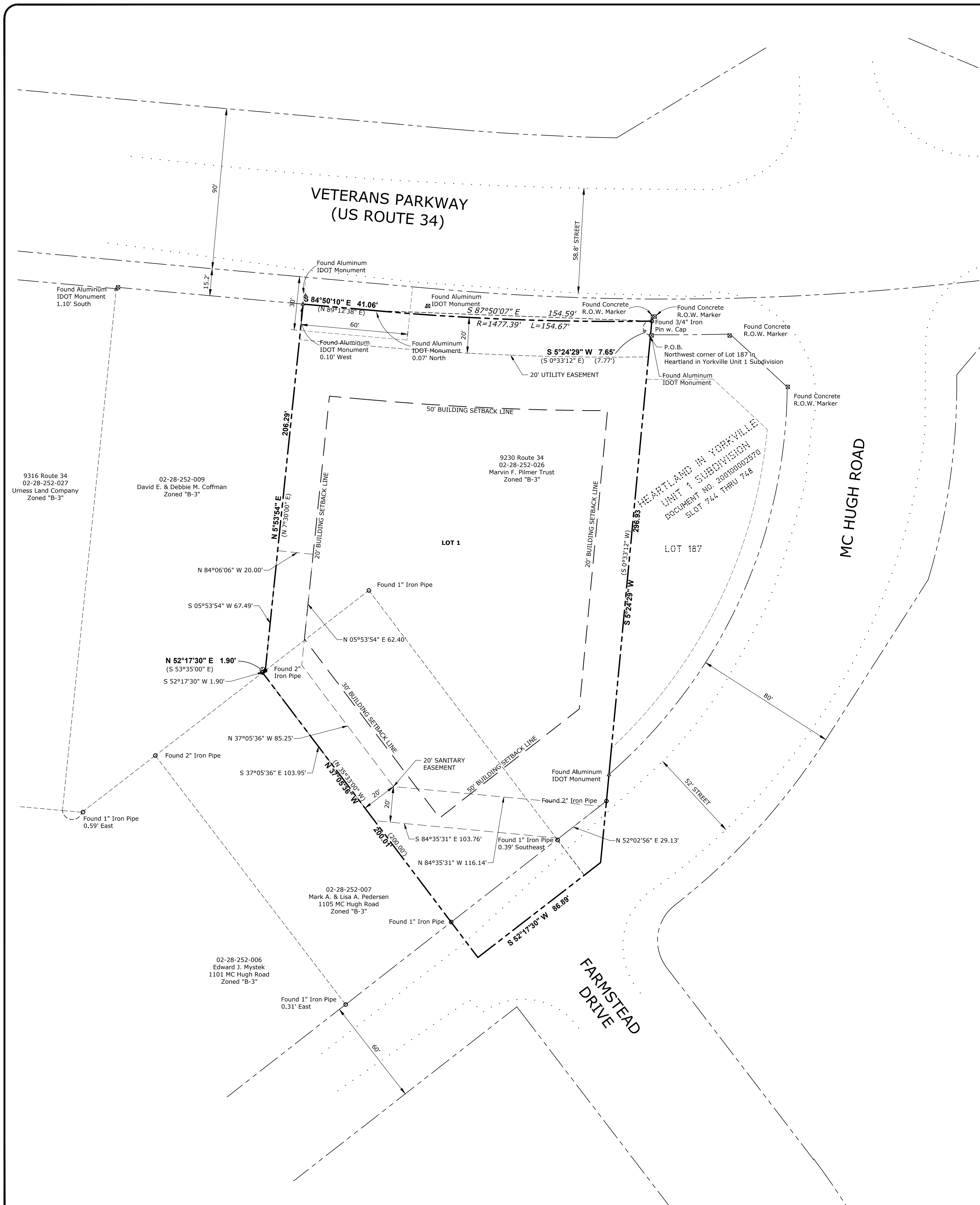
ATTACHMENTS:

1. Petitioner Applications
2. Petitioner Site Plan
3. Final Plat
4. Sign Package
5. Engineering Comments
6. Public Notices
7. Elector's Signatures
8. Ordinances for Annexation, Special Use, Rezoning, and Subdivision Plat












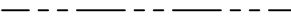








OF
A PARCEL OF LAND LOCATED IN THE
NORTHEAST QUARTER OF SECTION 28,
TOWNSHIP 37 NORTH, RANGE 7 EAST OF
THE THIRD PRINCIPAL MERIDIAN, KENDALL
COUNTY, ILLINOIS



PROJECT NUMBER
SHEET NUMBER
16110
1 OF 2



LEGEND

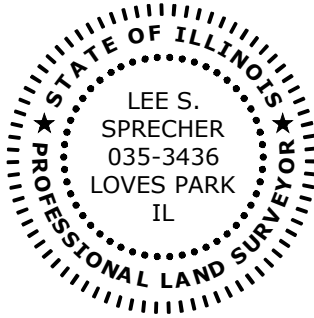
	Deciduous Tree		Concrete End Section
	Sign		Metal End Section
	Utility Pole		Signal Post
	Utility Pole w/ Guy Wire		Mast Arm
	Light Pole		Property Line
	Set Pin		Existing Right-Of-Way Line
	Found Monument		Building Setback Line
85.00'	Measured Distance		Section Line
(85.00')	Record Distance		Lot Line
			Easement Line
			EXISTING BUILDING
			PROPOSED BUILDING
			EXISTING STREET

STATE OF ILLINOIS)
COUNTY OF WINNEBAGO) SS

A PARCEL OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, KENDALL COUNTY, ILLINOIS, DESCRIBED AS AS FOLLOWS:

I further certify that the land above described is situated within the district boundaries and jurisdictions listed below

My current license expires _____



OF

OWNER CERTIFICATE

County Clerk

and,

- Fences shall not be erected upon said sanitary easement in any way which will restrict the uses herein granted.

The right is also hereby granted to the Grantee to remove any buildings or structures, [or] to cut down, trim or remove any trees, fences, shrubs or other plants that interfere with the operation of or access to such sanitary facilities in, on, upon, across, under or through said sanitary easements.

The Grantee shall not be responsible for replacement of any such buildings, structures, improvements, fences, gardens, shrubs or landscaping removed during exercise of the herein given rights. Replacement of items so removed shall be the responsibility of the then lot owner.



CONSULTANTS

[illegible][illegible]

SHEET TITLE

FINAL
SUBDIVISION
PLAT

DRAWN	DRH
CHECKED	RGS
PM	RCS

PROJECT NUMBER
SHEET NUMBER

16110

2 of 2

Yorkville, IL

04 Flat Roof

- 5"CASEY'S"Channels
- 5'HouseLogo
- 4 Product Special Monument

CASEY'S GENERAL STORE SIGN PACKET

Building & Wall Signs (O4 Flat Roof)

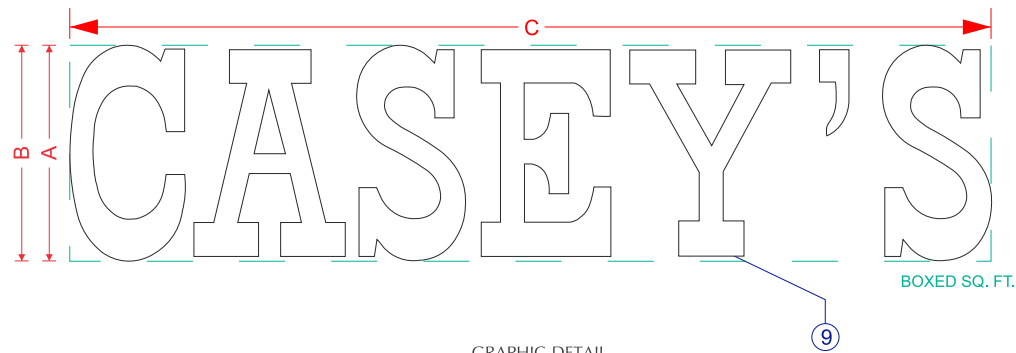
Sign #	Sign	Type	Location	Illumination	Dimensions				
					Bottom	Top	Width	Height	Area Ft²
1	"CASEY'S"	Surface	Building Front	Internal	12' 8"	17' 8"	21' 3-15/16"	5' 0"	44.15
2	House Logo	Surface	Building Front	Internal	12' 8"	17' 8"	7' 2-1/8"	5' 0"	17.485
3	Snap Frame	Advertising	Building Front	N/A	3' 4"	6' 8-1/2"	8' 0"	3' 0"	24
4	Snap Frame	Advertising	Building Front	N/A	2' 10"	6' 10-1/2"	2' 4"	3' 8"	8.56
5	House Logo	Surface	Canopy Side	Internal	17' 3-1/2"	21' 3-1/2"	5' 8-7/8"	4' 0"	17.485
5	House Logo	Surface	Canopy Side	Internal	17' 3-1/2"	21' 3-1/2"	5' 8-7/8"	4' 0"	17.485
5	House Logo	Surface	Canopy Front	Internal	17' 3-1/2"	21' 3-1/2"	5' 8-7/8"	4' 0"	17.485
4	Snap Frame	Advertising	Canopy Column	N/A	3' 0"	7' 0-1/2"	2' 4"	3' 8"	8.56
4	Snap Frame	Advertising	Canopy Column	N/A	3' 0"	7' 0-1/2"	2' 4"	3' 8"	8.56
4	Snap Frame	Advertising	Canopy Column	N/A	3' 0"	7' 0-1/2"	2' 4"	3' 8"	8.56
4	Snap Frame	Advertising	Canopy Column	N/A	3' 0"	7' 0-1/2"	2' 4"	3' 8"	8.56
								Total	180.89

Monument Sign (Yorkville, IL - 4 Product)

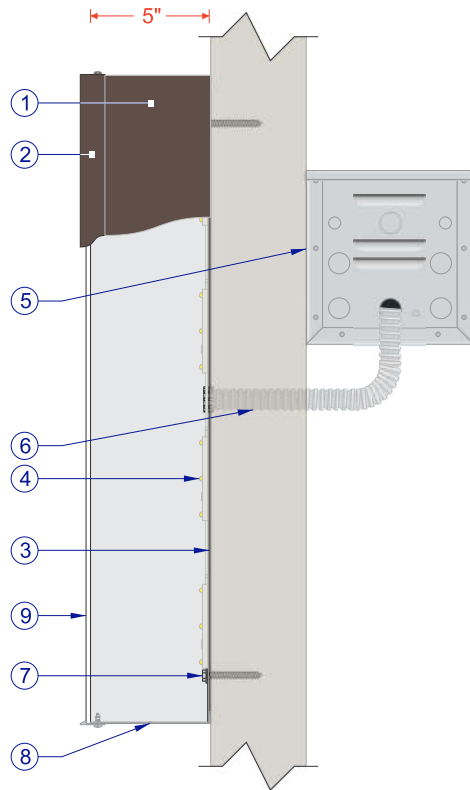
Sign #	Sign	Type	Location	Illumination	Dimensions				
					Bottom	Top	Width	Height	Area Ft²
6	Price Sign	Freestanding	Street	Internal	2' 4"	6' 11"	10' 2"	4' 7"	46.6
								Total	46.6

SIGNS 1, 2, 3, 4





GRAPHIC DETAIL
NOT TO SCALE



LETTER PROFILE
NOT TO SCALE

CASEY'S REMOTE CHANNEL LETTER SPECIFICATIONS	
NO.	PART/DESCRIPTION
1	.040" x 5" PREFINISHED BRONZE ALUMINUM RETURNS
2	1" BRONZE TRIM CAP
3	.063" ALUMINUM BACK
4	WHITE LED'S AS REQUIRED
5	REMOTE POWER SUPPLIES AS REQUIRED
6	ELECTRICAL OUT PROVISION: THROUGH BACK, CENTER
7	MOUNTING HARDWARE AS DETERMINED BY SITE CONDITIONS
8	DRAIN HOLES AS REQUIRED
9	1/8" 7328 WHITE ACRYLIC FACE

NOTES:

- CHANNEL LETTER INTERIORS TO BE PAINTED REFLECTIVE WHITE
- CHANNEL LETTERS TO USE 120 VOLT STANDARD POWER
- U.L. LISTED

CASEY'S REMOTE CHANNEL LETTERS						
LETTER HEIGHT "C"	OVERALL HEIGHT	OVERALL LENGTH	AMP LOAD	LUMEN OUTPUT	BOXED SQUARE FOOTAGE	ACTUAL SQUARE FOOTAGE
A	B	C				

60"	5'-0"	21'-3 15/16"	TBD	TBD	106.65	44.15
-----	-------	--------------	-----	-----	--------	-------

Customer:
CASEY'S GENERAL STORES

Date:
12/16/16

Prepared By:
RM

Note: Color output may not be exact when viewing or printing this drawing. All colors used are PMS or the closest CMYK equivalent. If these colors are incorrect, please provide the correct PMS match and a revision to this drawing will be made.

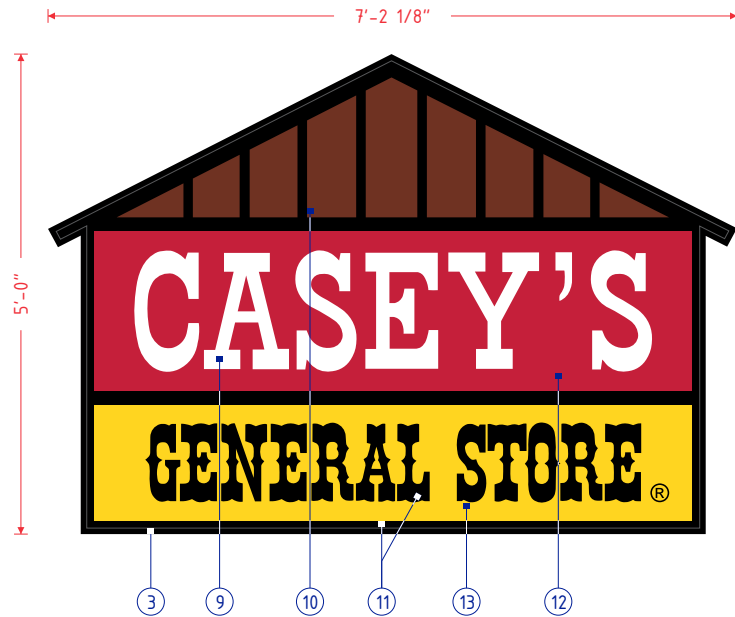
Item Number: TBD

File Name:
CASEY'S REMOTE CHANNEL LETTERS

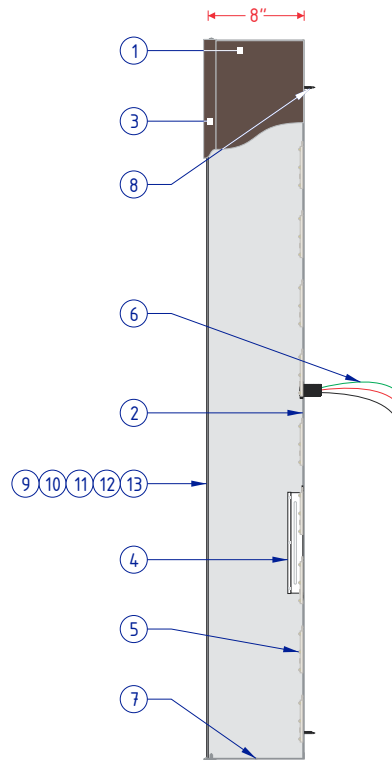
Revision:
3

persona
SIGNS | LIGHTING | IMAGE

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PO Box 210
Watertown, SD 57201-0210
1.800.843.9888 • www.personasigns.com



GRAPHIC DETAIL
SCALE: 1/2" = 1'-0"



LOGO PROFILE
SCALE: 3/4" = 1'-0"

SIGN 2

CASEY'S 5 X 7 CHANNEL LETTER LOGO SPECIFICATIONS

NO.	PART/DESCRIPTION
1	.040" x 8" PREFINISHED BRONZE ALUMINUM RETURNS
2	.063" ALUMINUM BACK
3	3/4" ROUTED RETAINER; FACE PAINTED BLACK, RETURN PAINTED BRONZE
4	LED POWER SUPPLIES AS REQUIRED
5	WHITE LED'S AS REQUIRED (LUMEN OUTPUT = 335 NITS)
6	ELECTRICAL OUT PROVISION: THRU BACK, CENTER
7	DRAIN HOLES AS REQUIRED
8	MOUNTING HARDWARE AS DETERMINED BY SITE CONDITIONS
9	1/8" 7328 WHITE ACRYLIC FACE
10	3M 3630-59 BROWN TRANSLUCENT FILM (1ST SURFACE)
11	3M 3630-22 BLACK TRANSLUCENT FILM (1ST SURFACE)
12	3M 3630-33 RED TRANSLUCENT FILM (1ST SURFACE)
13	3M 3630-015 YELLOW TRANSLUCENT FILM (1ST SURFACE)

NOTES:

- EXTERIOR FINISH: PAINTED TO MATCH PMS 313 BRONZE
- INTERIOR FINISH: PAINTED REFLECTIVE WHITE
- FACE REMOVABLE FOR SERVICE ACCESS
- U.L. LISTED
- ELECTRICAL: 120 VOLTS / AMPS TBD
- SQUARE FOOTAGE:
BOXED = 35.89
ACTUAL = 27.32

Customer: CASEY'S	Date: 1/4/17	Prepared By: CM	Note: Color output may not be exact when viewing or printing this drawing. All colors used are PMS or the closest CMYK equivalent. If these colors are incorrect, please provide the correct PMS match and a revision to this drawing will be made.
Location: ANKENY, IA	File Name: 152451 - 36" AND 60" LOGO C-PRINTS	Eng: -	

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SIGNS | LIGHTING | IMAGE

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INSTALLATION INSTRUCTIONS

PLEASE READ COMPLETELY BEFORE ASSEMBLY

SNAPFRAME WALL SIGN

IMPORTANT NOTE

- * This sign is designed for repeated changing of inserts and must be securely fastened to the wall in order to open and close the spring loaded frame members.
- * USE CAUTION WHEN CLOSING SNAP FRAME MEMBERS! Hold frame by outer edge and keep finger tips away from poster grip edge.

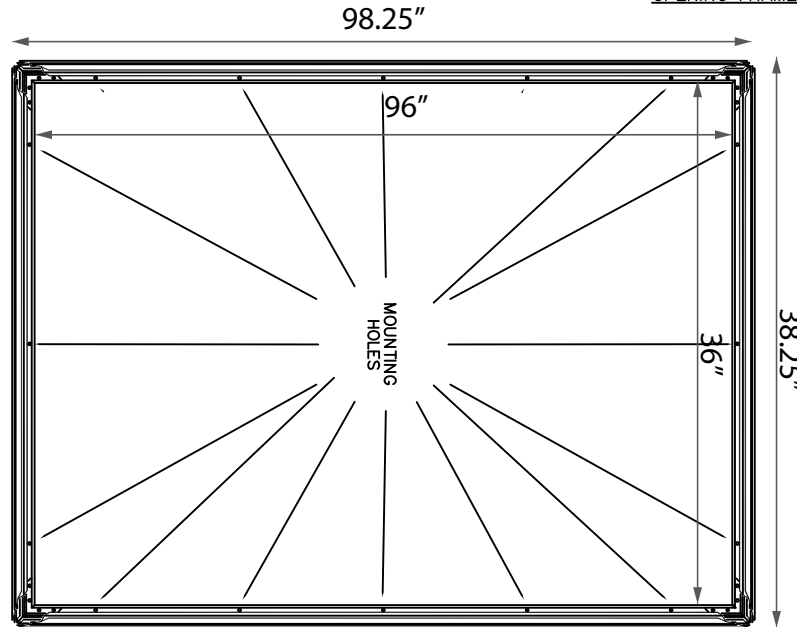
TOOLS NEEDED

- * Bubble type level (or string line) for sign positioning.
- * Pencil for hole location marking.
- * Drill with 5/16" masonry bit for masonry application only.
- * 7/32" Metal drill bit for hole in frame
- * Phillips screwdriver.

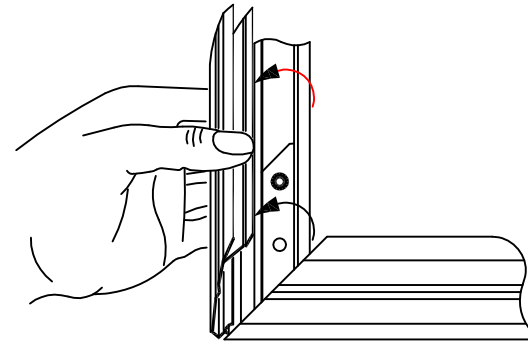
PARTS LIST

- [A] Snap frame with metal backer

BACKER SHEET WITH FRAME
IN OPEN POSITION



26.1 SQ FT TOTAL



— FIGURE 1 —
OPENING FRAME MEMBERS

STEP-BY-STEP INSTALLATION PROCEEDURE

- ① Open all four sides of the snap frame by pulling the inside edge of the frame up and out (see figure 1).
- ② Mark hole locations on the inside of the Extrusion at the locations shown to the left. Holes should be drilled in the location indicated in Figure 2. Use a 7/32" drill bit to drill the holes for a #10 screw.
- ③ Hold sign against the wall in desired position and mark hole locations on the wall through holes in the frame. **SIGN MUST BE SECURED TO THE WALL WITH ALL (16) HOLES.**
- ④ Set sign aside and drill or punch starting holes into wall. On masonry walls, drill 5/16" holes into mortar (where possible) approx. 2" deep and insert lead expansion anchor until end is flush with the wall.
- ⑤ Hold sign against wall, align all holes and secure with screws. If you are going into wood or metal, you can still use a No.10 screw. But make sure to use the appropriate one for the material you fasten to.

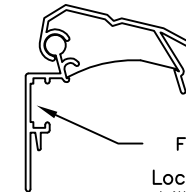
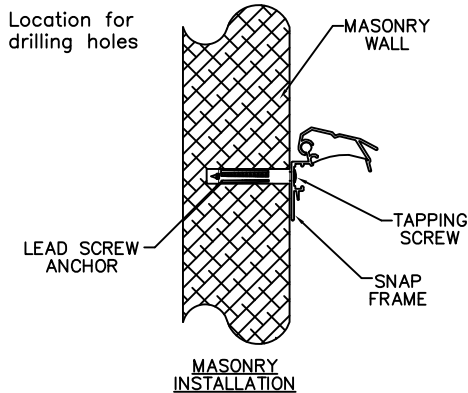


FIGURE 2 —
Location for drilling holes



MASONRY
INSTALLATION

inside dimensions = (96"x36")
outside dimensions = (98.25"x38.25")

STOUT.
| sign company |

A • DIVISION • OF • STOUT • INDUSTRIES
FOR ASSISTANCE CALL: 1-800-325-8530

INSTALLATION INSTRUCTIONS

PLEASE READ
COMPLETELY BEFORE
ASSEMBLY

SNAPFRAME WALL SIGN

IMPORTANT NOTE

- * This sign is designed for repeated changing of inserts and must be securely fastened to the wall in order to open and close the spring loaded frame members.
- * USE CAUTION WHEN CLOSING SNAP FRAME MEMBERS! Hold frame by outer edge and keep finger tips away from poster grip edge.

TOOLS NEEDED

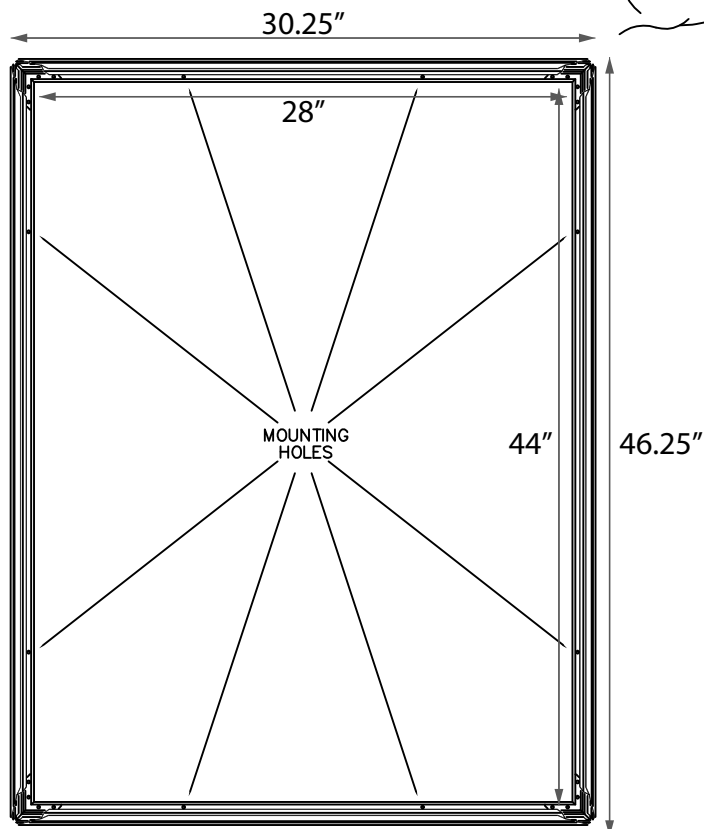
- * Bubble type level (or string line) for sign positioning.
- * Pencil for hole location marking.
- * Drill with 5/16" masonry bit for masonry application only.
- * Phillips screwdriver.

PARTS LIST

- [A] Sign face with snap frame
- [B] #10 x 1-3/4" tapping screws (8)
- [C] #10-12 x 1" lead anchors (8)

STOUT.
| sign company |

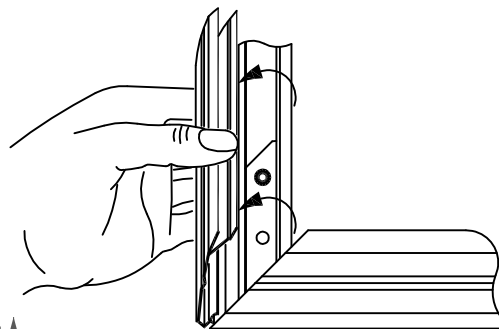
A • DIVISION • OF • STOUT • INDUSTRIES
FOR ASSISTANCE CALL: 1-800-325-8530



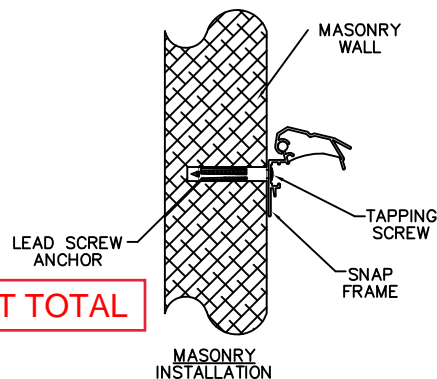
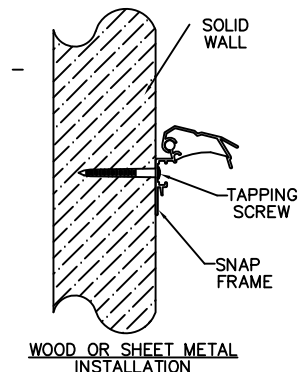
— FIGURE 2 —
SIGN WITH FRAME
IN OPEN POSITION

inside dimensions = (28"x44")
outside dimensions = (30.25"x46.25")

9.72 SQ FT TOTAL



— FIGURE 1 —
OPENING FRAME MEMBERS



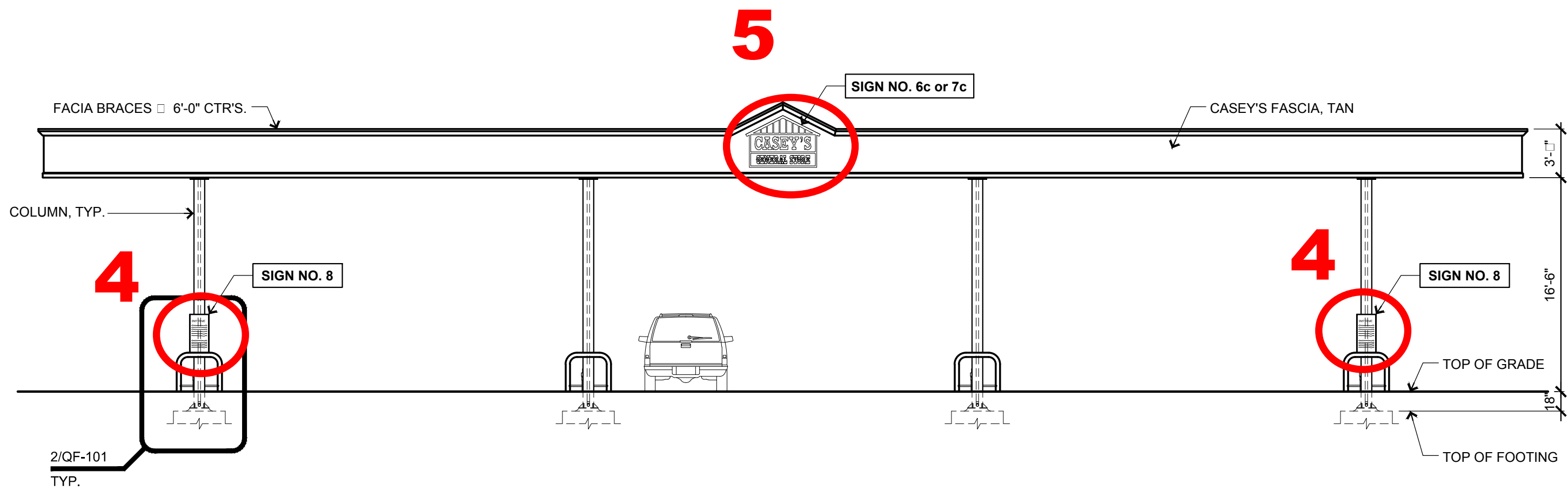
STEP-BY-STEP INSTALLATION PROCEEDURE

- ① Open all four sides of the snap frame by pulling the inside edge of the frame up and out (see figure 1).
- ② Hold sign against the wall in desired position and mark hole locations on the wall through holes in the frame.
- ③ Set sign aside and drill or punch starting holes into wall: On wood or sheet metal walls, use 1-3/4" tapping screws only.

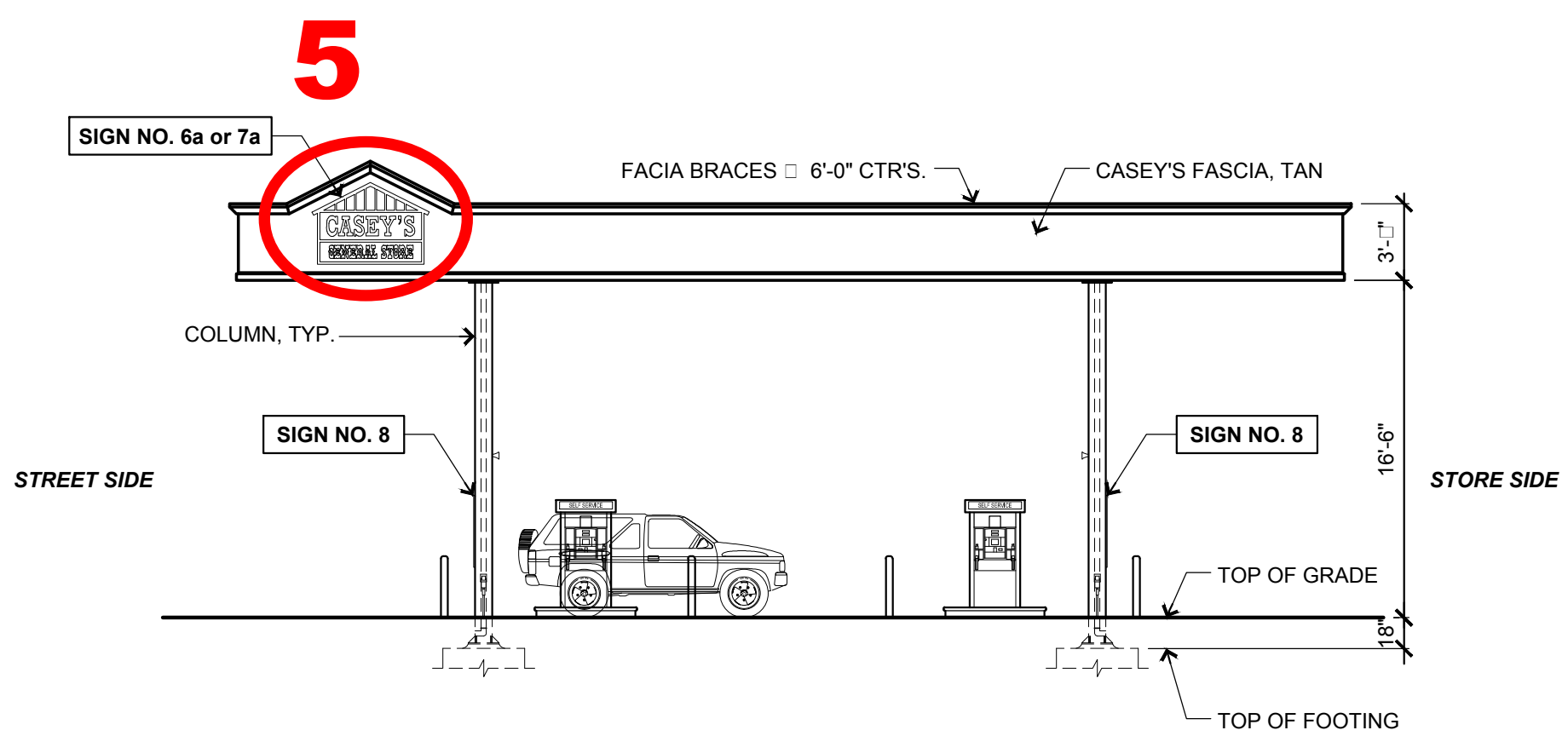
On masonry walls, drill 5/16" holes into mortar (where possible) approx. 2" deep and insert lead expansion anchor until end is flush with the wall.
- ④ Hold sign against wall, align all holes and secure with screws.

****VERIFY ALL SIGNAGE WITH SIGN PERMITS****

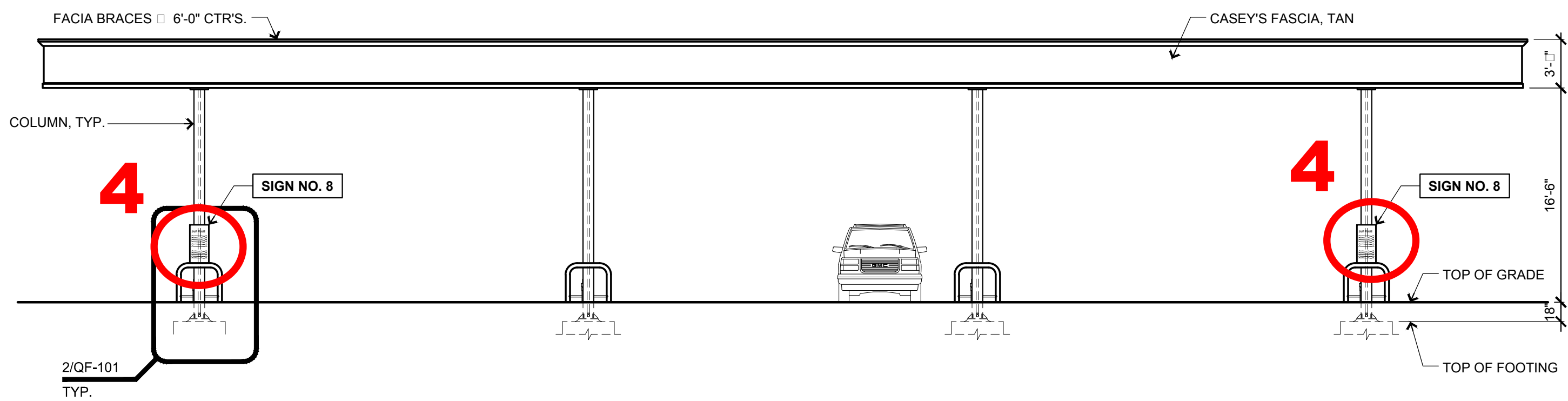
SIGNS 4, 5



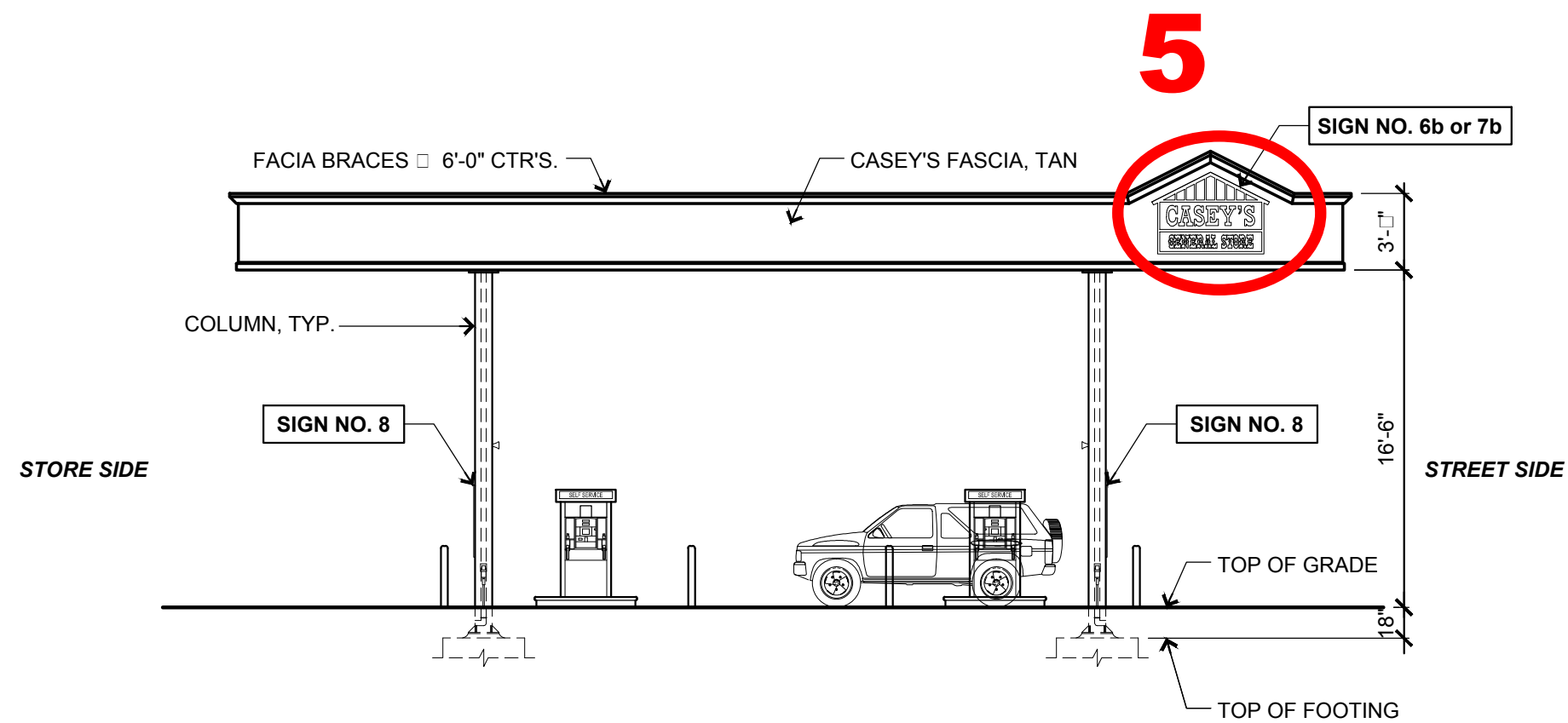
4 P I d C - S r S d
1/8" 1'-0"



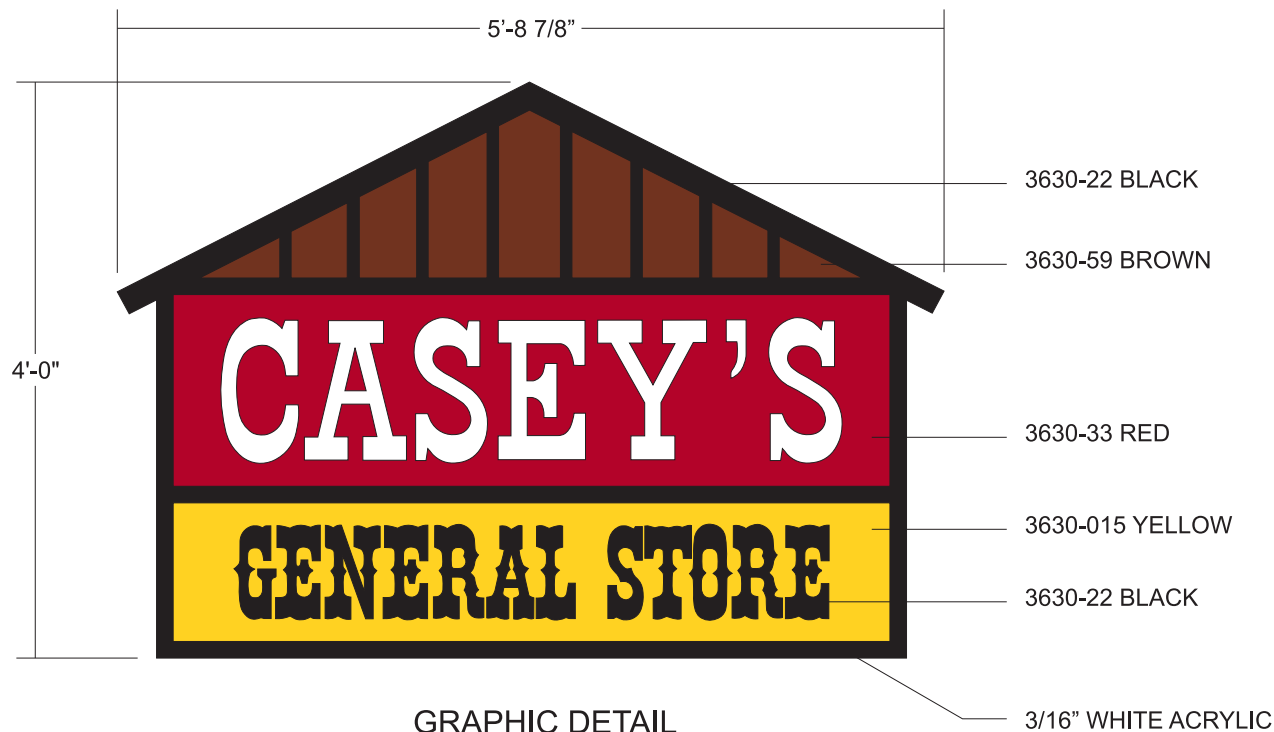
3 P I d C - R S d E
1/8" 1'-0"



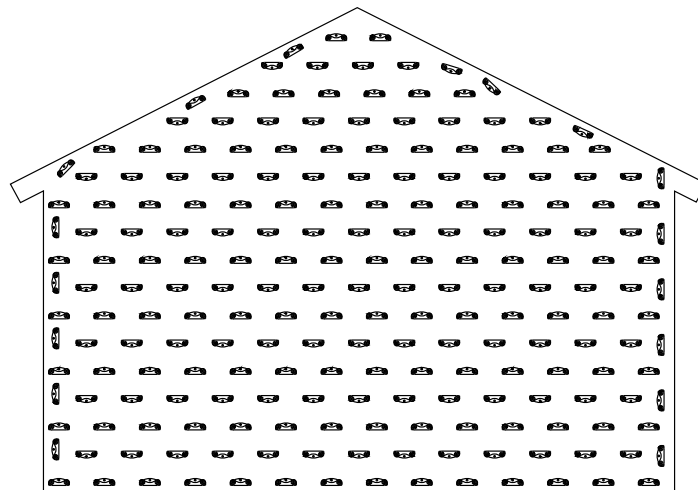
2 Pump Island Canopy - S r S d
1/8" 1'-0"



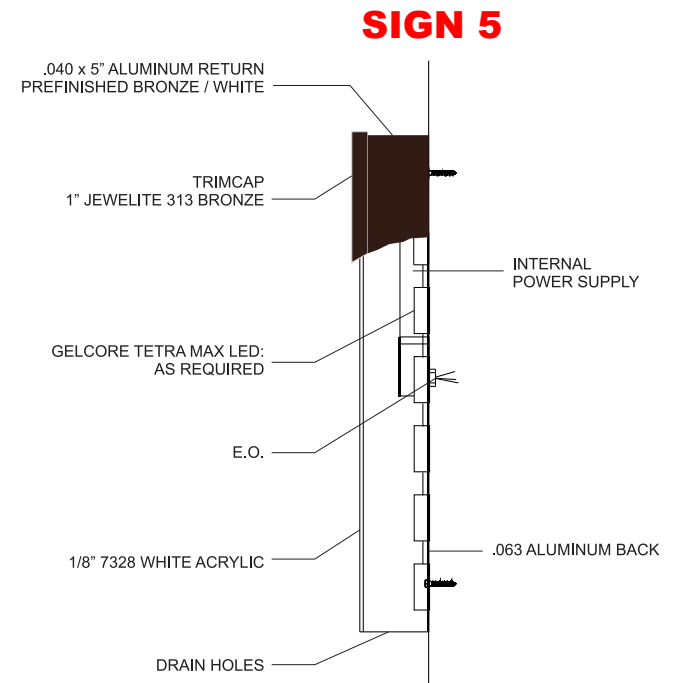
1 P I d C - L S d E
1/8" 1'-0"



GRAPHIC DETAIL
SCALE: 3/4" = 1'



LED DETAIL
SCALE: NTS



CROSS SECTION
SCALE: NTS

ACTUAL SURFACE AREA = 17.485 SQ FT

Customer:	CASEY'S	Date:	7/13/11	Prepared By:	TrT	<small>Note: Color output may not be exact when viewing or printing this drawing. All colors used are PMS or the closest CMYK equivalent. If these colors are incorrect, please provide the correct PMS match and a revision to this drawing will be made.</small>
Location:	VARIOUS	File Name:	1000 - 4X3 SF			

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SIGN MAKERS / IMAGE BUILDERS

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SIGN 6

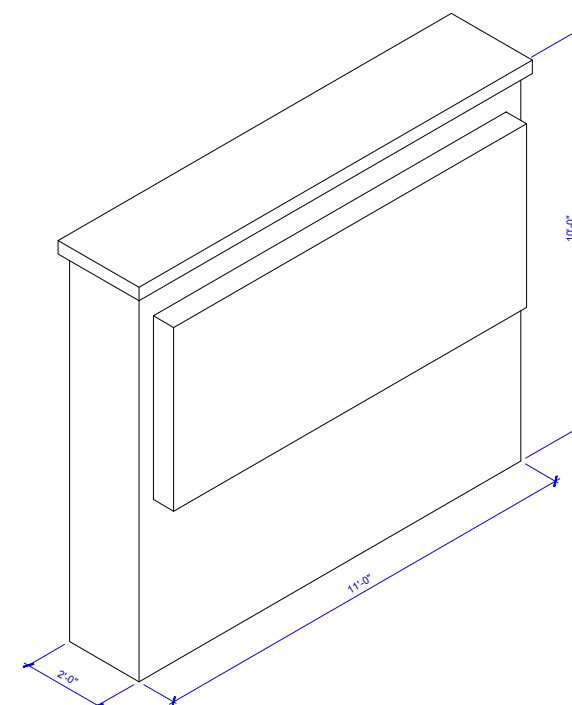
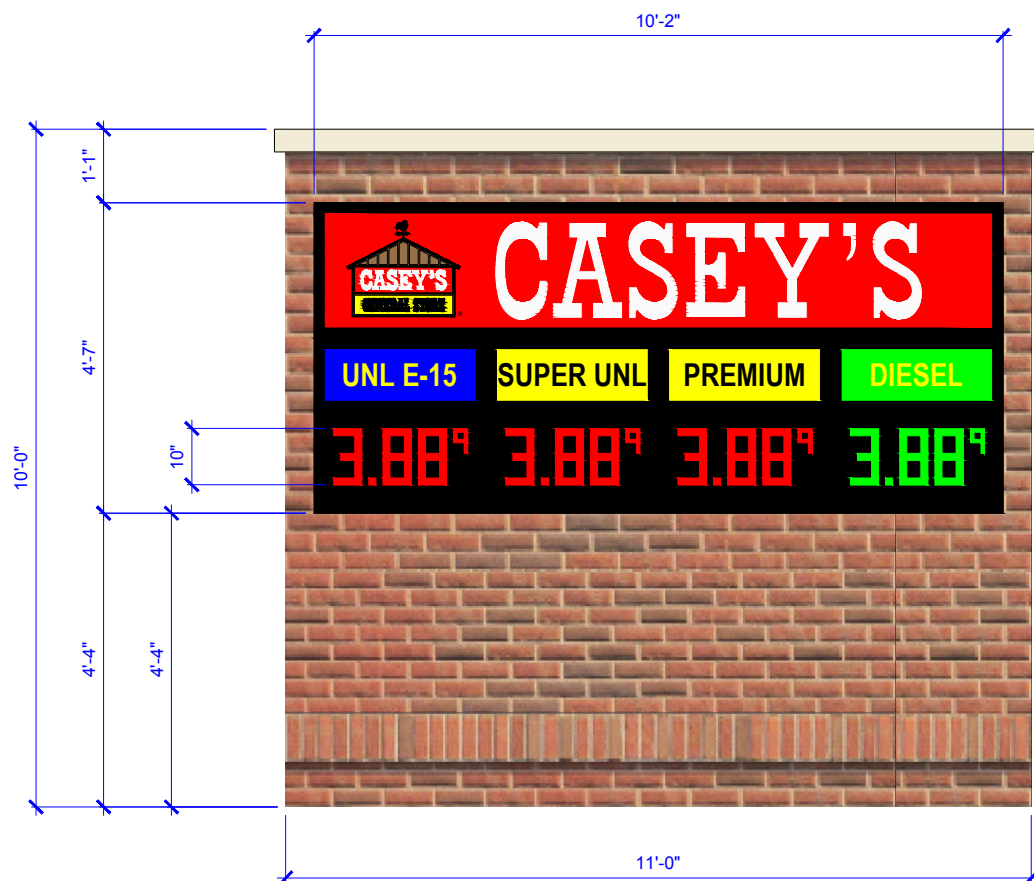
SIGN	TYPE	HEIGHT	WIDTH	TOP	BOTTOM	BOX FT ²	TRUE FT ²
PRICE SIGN	SURFACE	4'-7"	10'-2"	8'-11"	4'-4"	46.6 FT ²	46.6 FT ²
TOTAL AREA						46.6 FT ²	

PRICER NOTES:

- 10" RED & GREEN LED
- STATIC LABELS: UNL E-15, SUPER UNL, PREM UNL, DIESEL
- DIESEL ON THE RIGHT, BOTH SIDES

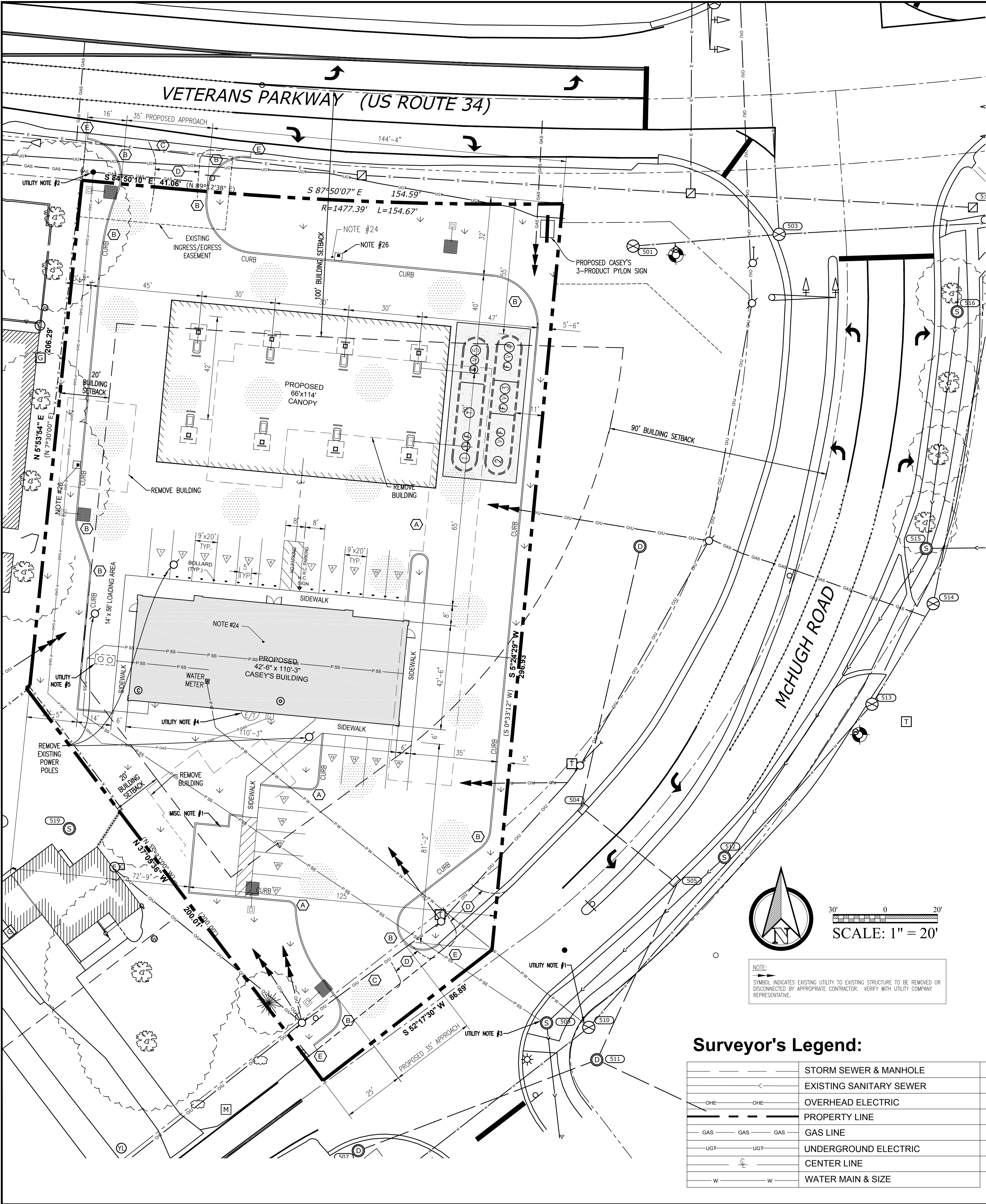
OTHER NOTES

- CABINET IS BLACK IN COLOR
- 300' WIRELESS KEYPAD RANGE

**YORKVILLE, IL**

VETERANS PKWY / MCHUCH RD

DRAWN BY:
J. CLARKDATE:
05-23-17



LEGAL DESCRIPTION:

PART OF THE NORTHEAST QUARTER OF SECTION 28,
TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD
PRINCIPAL MERIDIAN. KENDALL COUNTY, ILLINOIS.

Contact Information

City Hall of Yorkville, IL 630-553-4350
Nicom Gas 888-642-6748
Yorkville-Bristol Sanitary District 630-553-7567
ComEd (Electric) 800-426-6331
AT&T 800-660-3000
J.U.L.I.E. 800-892-0123

Referenced Sheets

CIVIL PLANS BY ARC DESIGN
* to be created
LIGHTING PLANS BY RED LEONARD ASSOCIATES.
* RL-4501-S1

Keyed Construction Notes

NOTICE: ALL WORK IN/ON THE R.O.W. AREA IS SUBJECT TO THE CITY OF
YORKVILLE & STATE OF ILLINOIS D.O.T. APPROVAL AND SPECIFICATIONS.

- PROPOSED 10' RADIUS.
- PROPOSED 15' RADIUS.
- 2% CROSS-SLOPE IN SIDEWALK AREA.
- REMOVE EXISTING APPROACH.
- 2' TAPER STUB TO CURB.

Miscellaneous Notes

- DUMPSTER 28'-0" (AL-401)
- CHAIN LINK WITH VINYL SLATES.
- (4) 6' GATES WITH 3' SERVICE GATE.

Utility Notes

- PROPOSED 1.5" WATER CONNECTION
- INTO EXISTING WATER MAIN.
- 1.5" CTS, SDR 9, PE
- VERIFY EXISTING WATER MAIN \geq 1.5"
- PROPOSED 1.5" NATURAL GAS CONNECTION
- VERIFY EXISTING NATURAL GAS MAIN
- 1.5" SCH. 40 BLACK IRON PIPE
- 680 MBH, 7" W.C. HOUSE PRESSURE
- PROPOSED 6" SANITARY SEWER CONNECTION
- INTO EXISTING SANITARY SEWER MAIN.
- 6" SCH 40 PVC
- PROPOSED SERVICE ENTRANCE
- ELECTRICAL 3 PHASE, 800 AMP
- 120/208 VOLTS - 4 WIRE
- TELEPHONE: 8 PAIR - 4 LINES
- PROPOSED 1,000-GAL. GREASE INTERCEPTOR.
- 2 MANHOLES.
- BELOW GRADE

Legend

- MARKED PARKING SPACES (PAINT LINES AS INDICATED)
- GASOLINE PUMP PARKING SPACES (DO NOT PAINT LINES OR OTHERWISE MARK)
- CONCRETE PAVINGS OR SIDEWALKS 38,070s SQ. FT.
- AREA LIGHTS (S) REFER TO LIGHTING PLAN RL-4501-S1 DONE BY RED LEONARD.
- AREA TO BE SOD
- SATELLITE DISH
- CO₂ TANK
- PROPOSED SANITARY SEWER LINE
- PROPOSED GAS LINE
- PROPOSED WATER LINE
- EXISTING WATER WELL SETBACK

Surveyor's Legend:

	STORM SEWER & MANHOLE		CATCH BASIN
	EXISTING SANITARY SEWER		SIGN
	OVERHEAD ELECTRIC		UTILITY POLE
	PROPERTY LINE		LIGHT POLE
	GAS LINE		FIRE HYDRANT
	UNDERGROUND ELECTRIC		GATE VALVE
	CENTER LINE		SANITARY SEWER MANHOLE
	WATER MAIN & SIZE		

SWPPP Notes

NOTICE: EROSION CONTROL MEASURES
SUCH AS SILT FENCE, HAY BAILS, ETC., SHALL BE CONSTRUCTED
INSTALLED PRIOR TO OR IMMEDIATELY FOLLOWING THE REMOVAL
OF VEGETATION ON SITE. EROSION CONTROL AS SHOWN, SUBJECT
TO CHANGE, BUT SHALL BE DOCUMENTED ON PLAN THAT MUST BE
ON SITE DURING CONSTRUCTION OF THE PROJECT UNTIL PROJECT
IS COMPLETED. ILLINOIS STATE OPERATING GENERAL PERMIT
NUMBER xxxxxxxx.

VICINITY MAP



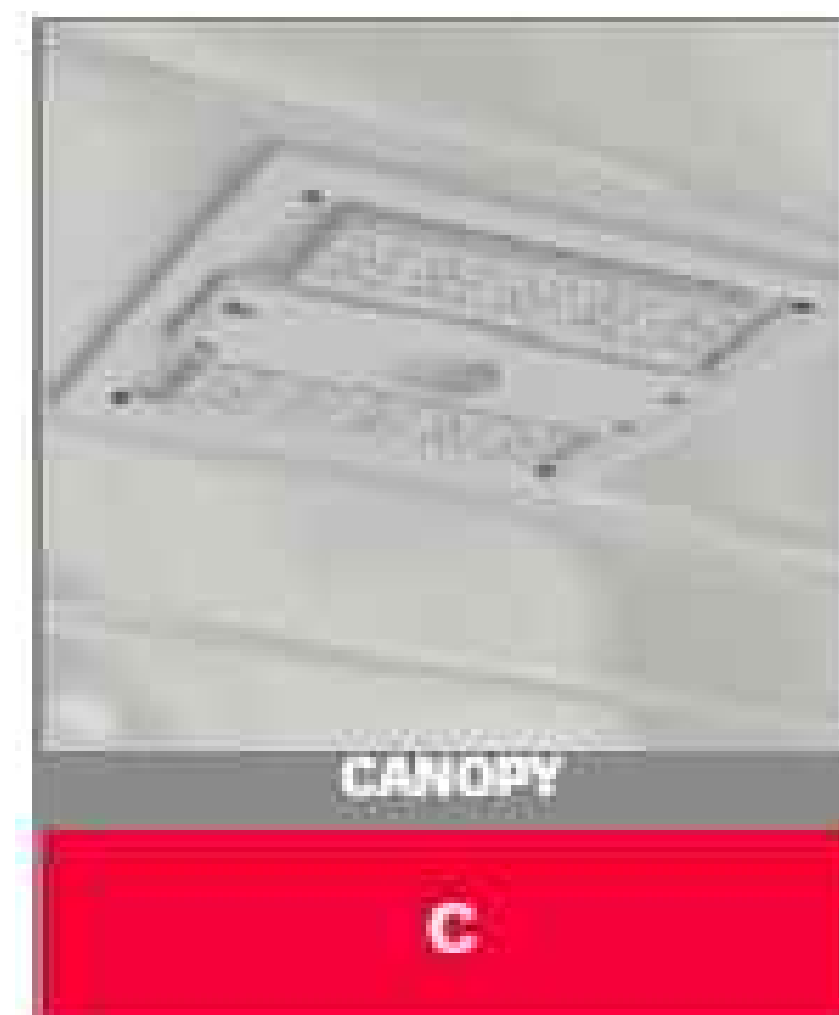
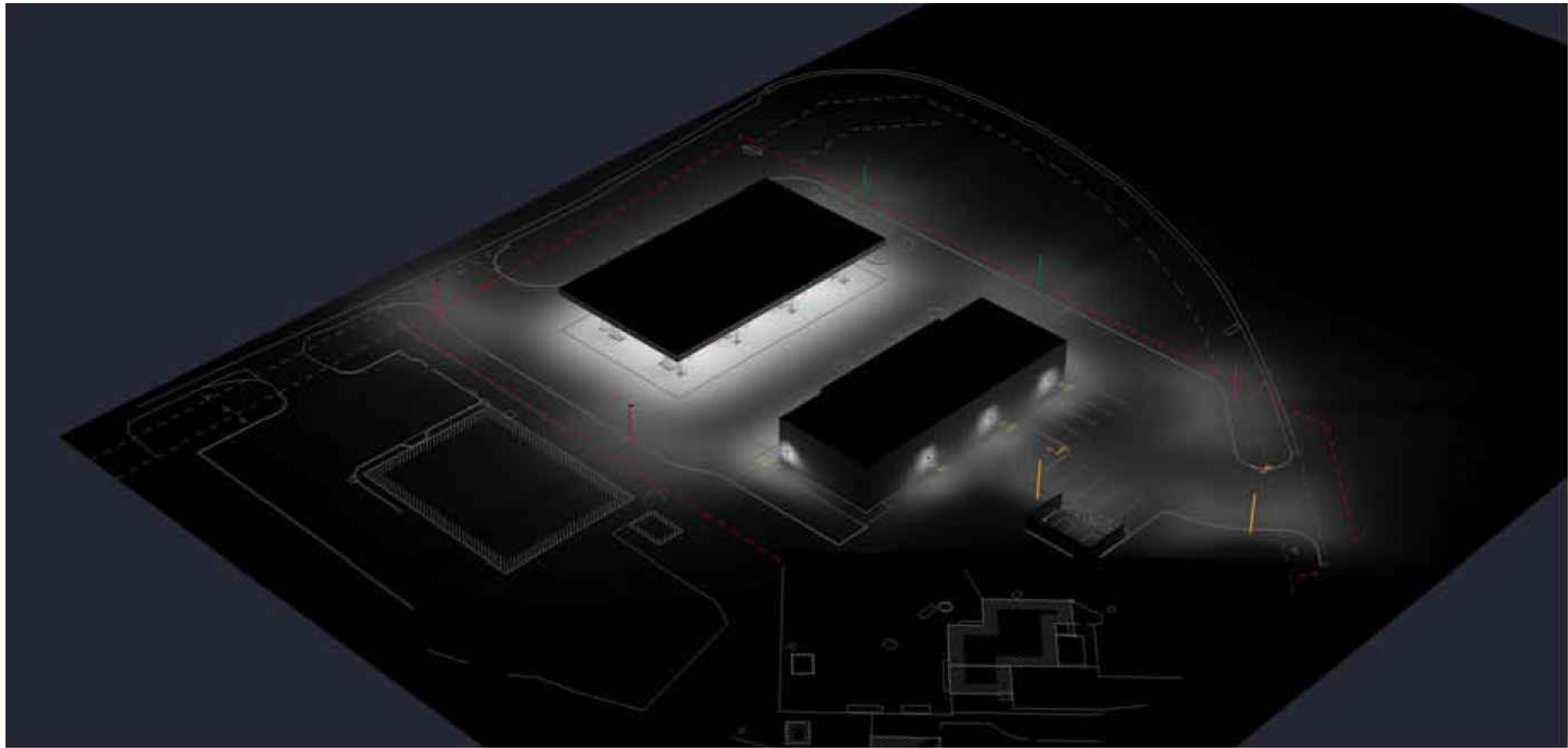
General Construction Notes

- 2 - 30,000 GALLON DOUBLE WALL FIBERGLASS CONTAINMENT SOLUTION TANKS.
TANK 1-22,000 GALLON (87E) 10'-6"x40'-2.5" (SPLIT 22,000 / 8,000)
TANK 2-14,000 GALLON (DIESEL) 10'-6"x23'-6" (SPLIT 14,000 / 8,000 / 8,000)
TANK 3-8,000 GALLON (91E) 10'-6"x18'-8.75"
TANK 4-8,000 GALLON (91C) 10'-6"x18'-8.75"
TANK 5-8,000 GALLON (E85) 10'-6"x18'-8.75"
PREMIUM/SUPER UNLEADED GASOLINE PRODUCTS
- TANK SETTING DETAILS PAGE QF-301
- FILL PIPE AND MANHOLE DETAIL PAGE QF-301
- CIRCUIT BREAKER PANEL PAGE E-501
- REFRIGERATION WIRING PAGE QR-601, QR-602, QR-603
- GILBARCO WIRING PAGE QF-601
- ISLAND SIZE - 3'x5' W/DUAL GUARD PIPE
- 8 - GILBARCO 700 S DISPENSERS (BLENDED)
4 - NG1, 4 NOZZLES & 8 METERS EACH
4 - NJ4, 4 NOZZLES & 6 METERS EACH
- ISLAND DETAILS PAGE AL-501
- ISLAND CONDUIT DETAIL PAGE E-602
- DO NOT PLACE PRODUCT PIPING UNDER ISLAND
- 18" MIN. FROM TANK PIPING TO FINISH SURFACE
- SIGN BASE DETAILS PAGE AL-601
- SIGN DETAILS PAGE AL-601
- DRIVEWAY JOINTS TO BE PACKED & CAULKED
- CONCRETE DRIVE TROWELED WITH LIGHT BROOM FINISH
- CONTROL JOINTS - MIN. 100 sq.ft. - MAX. 125 sq.ft. - 25% DEEP
- CONSTRUCTION JOINTS - PINNED 4" O.C. 12" EACH WAY WITH 1/2" REBAR #4
- APPROACHES TO BE 7" NON-REINFORCED OR AS PER STATE/CITY SPEC.
- BUILDING SIDEWALK 1:20 H.C PARKING 1:50 ALL DIRECTIONS
ALL ACCESS ISLE STRIPING AT 45 DEGREE ANGLE BEING MAX. 4' SEPARATION
- RUN VENT LINES UP SEPARATE CANOPY COLUMN, VERIFY
- VERIFY ALL UTILITY LOCATIONS AND DIMENSIONS.
- CANOPY FOOTING: SIZE 6'-3" LENGTH X 6'-3" WIDTH X 3'-0" DEPTH.
CONCRETE: MINIMUM COMPRESSIVE STRENGTH OF FC-3000 p.s.i.
CONCRETE REINFORCING: ASTM A-615 GRADE 60.
REBAR CAGE: (8) #5 HORIZONTAL TIES LENGTH WISE TOP AND BOTTOM
12" MAXIMUM SPACING.
- ALL FUEL DISPENSERS FALL WITHIN A 100 FOOT RADIUS OF THE EMERGENCY
SHUT-OFF SWITCH LOCATED ON A POST AT THE CURB; A SECONDARY SHUTOFF
LOCATED INSIDE AT THE SALES COUNTER FOR THE CONVENIENCE OF STAFF.
- IRRIGATION SYSTEM INSTALLATION IS REQUIRED FOR ALL SOD/SEED WITHIN
PROPERTY, AND TO BE INSTALLED WITH RAIN SENSOR MOUNTED ON RAILING ON
THE BACK OF THE BUILDING.
- AIR COMPRESSOR BOX, MOUNTED TO POLE, INSTALLED ON 3'x3' CONCRETE PAD,
30" FROM FRONT OF CURB. 110 VOLT-60HZ-5.5 AMP. 8 GAUGE MINIMUM
RECOMMENDED.

U.G.S.T. Notes

- FILL CATCH BASIN W/ OVERSPILL PROTECTION (TYP.)
- TURBINE ENCLOSURE TYP. CONTAINS: SUB-PUMP W/LINE
DETECTION, TANK PROBE FOR FUEL MONITORING, INCLUDING
THE INTERSTITIAL SENSOR AND TANK SUMP SENSOR
- VENT EXTRACTOR W/BALL FLOAT FOR OVERFILL PROTECTION
- SUMP SENSOR @ EACH DISPENSER.

	CASEY'S General Store	
CASEY'S CONSTRUCTION DIVISION One Convenience Blvd., P.O. Box 3001, Ankeny, Ia. 50021 515-965-6100		
PROJECT: Yorkville, IL. O4 Store VETERANS PARKWAY & McHUGH ROAD	PUBLISHED: 10/13/16 REVISED ON: 10/14/16 10/24/16 12/09/16 03/23/17 03/30/17 03/31/17	SITE PLAN AL-101
DRAWING INFORMATION: CONSTRUCTION DIVISION DRAWN BY: R.STEVENS	CHECKED BY:	





June 19, 2017

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

**Re: Casey's Yorkville, IL
Preliminary/Final Engineering Plan Review – 1st Submittal
United City of Yorkville, Kendall County, Illinois**

Krysti:

We are in receipt of the following items for the above referenced project:

- Engineering Plans (17 sheets) dated May 26, 2017 and prepared by Arc Design Resources, Inc.
- Final Plat dated May 26, 2017 and prepared by Arc Design Resources, Inc.
- Supporting Documentation

Our review of these plans is to generally determine their compliance with local ordinances and whether the improvements will conform to existing local systems and equipment. This review and our comments do not relieve the designer from his duties to conform to all required codes, regulations, and acceptable standards of engineering practice. Engineering Enterprises, Inc.'s review is not intended as an in-depth quality assurance review, we cannot and do not assume responsibility for design errors or omissions in the plans. As such, we offer the following comments:

General

1. The plans should be submitted to the Yorkville Bristol Sanitary District (YBSD) for review and approval. The City and EEI should be copied on correspondence with the District.
2. The site is greater than one acre so an NPDES permit is required and the Notice of Intent should be submitted to the IEPA. The City should be copied on correspondence from the IEPA when the permit is granted.
3. IEPA permit application for the 12" water main construction shall be submitted to the IEPA. The application should be submitted to the City for review and signature.
4. A permit will be required from IDOT to perform the roadway and utility work within US Route 34 right-of-way. EEI should be copied on all correspondence with IDOT.
5. Landscape Plan review comments from the City's landscaping review consultant will be forthcoming under separate cover.

6. A storm water permit application along with detention and storm sewer calculations, in accordance with the Yorkville Storm Water Management Ordinance (Kendall Countywide Ordinance), must be submitted for the project.
7. An engineer's estimate for the public and soil erosion control improvements should be provided. This will be used to determine the construction guarantee amount. In addition, a cost estimate needs to be provided for all site improvements which will be used to calculate the building permit fees.
8. Appropriate documentation from the health department will be required for the abandonment of the well.
9. We have reviewed the photometric plans and have the following comments:
 - The average foot candles should be 2-2.5.
 - The ratio of maximum veiling luminance to average pavement luminance should not be more than 0.3:1
 - The Community Development Department should confirm the acceptability of the lighting fixtures

Sheet C00 - Cover

10. A certification, signed and sealed by an Illinois Licensed Professional Engineer, should be placed on the plans.

Sheet C01 to C02- General Notes

11. The City's standard Water Main Construction notes and specifications should be added to the plans. These will be e-mailed to the design engineer.
12. The YBSD's standard Sanitary Sewer Construction notes and specifications should be added to the plans. These will be e-mailed to the design engineer.
13. The City requires televising of the storm sewer as part of the project close out. A note should be added to the plans.
14. FA-6 should not be used as trench backfill. The Storm Sewer Note 8 should be revised to read CA-6. Trench backfill should be CA-6 for all utilities.

Sheet C05 – Layout Plan

15. The number of parking spaces required should be confirmed with the Community Development Department.
16. The Community Development Department should confirm acceptability of the dumpster enclosure.
17. A detail of the 6' privacy fence should be shown on the plans.
18. Appropriate pavement markings and signage should be shown on the plans.

Sheet C06 – Grading Plan

19. Specifications, detailed drawings and storm water calculations should be provided for the underground detention system.
20. The proposed contours lines require elevation labels and should be shown on the plans at 1' intervals. In addition, grading spot elevations need to be provided for construction of curb and gutter and sidewalk ramps.

21. The building top of foundation should be indicated on the plans.
22. Storm water drainage arrows should be shown on the plans indicating major overflow routes.
23. The 12" reinforced concrete pipe should have a minimum slope of 0.40%.
24. The 6" PVC pipe should have a minimum slope of 1.00%.

Sheet C07 – Utility Plan

25. All utility easements should be shown on the plans.
26. The proposed pavement patch for the sanitary sewer crossing must be twice the thickness of the existing pavement.
27. The existing sanitary manhole will have to be core-drilled and a rubber boot installed for the connection.
28. The design engineer should comment on the proposed traffic control plan for the sanitary sewer crossing.
29. The size of the sanitary service should be shown on the plans. Note that the minimum size is 6".
30. Sewer service is proposed to the lot west of the property. It should be clarified as to what this will be serving.
31. The size and material should be specified for the proposed water service lines. In addition the b-box or valve locations indicated on the plans. Calculations confirming the sizes of the services also needs to be provided.
32. The fire protection requirements should be confirmed for the proposed building and the appropriate sized service brought to the building for domestic and fire service. The Developer shall confirm with the Fire Protection District for the location and approval of the FDC connection.
33. The Fire District should confirm if the existing hydrant coverage is adequate for the proposed building or if an additional hydrant needs to be provided.
34. A new valve and hydrant needs to be provided at the end of the proposed 12" water main extension.
35. All conflicts between storm, sanitary and water should be called out on the plans.
36. Utility Note 2 and 8 specify City of Belvidere, this should be changed accordingly.
37. Utility Legend 6 specifies a drainage plan, there is no drainage plan attached. This should be changed accordingly.

Sheet C08– Details

38. The water service detail should be removed from the plans. The City of Yorkville Water Service detail and Trench detail are on the plans already.
39. The pipe embedment detail should have pipe OD + 18" Max instead of 24" Max.

Final Plat


40. The plan should indicate where the two concrete monuments are to be set.
41. Document numbers are needed on the plat for the right of way dedications.
42. "Hereby dedicated" is needed on that part of McHugh Road being dedicated to the City. Dimensions and limits of the dedication also need to be provided. The right of way should be gradually transitioned along the curve.
43. The 20' sanitary easement needs to be changed to 20' CUE.

44. A minimum of 10' perimeter easements are to be provided.
45. If the 20' utility easement along the north line is a proposed easement, then it needs to be changed to a PU&DE. If it is existing, then a documents number needs to be added to the plat.
46. City certificates and easement provisions need to be utilized. These will be e-mailed to the design engineer.
47. The 30'x60' easement at the northwest corner of plat needs to be labeled.

The Engineer should make the necessary revisions and re-submit plans and supporting documents along with a disposition letter for further review. If you have any questions or require additional information, please contact our office.

Sincerely,

ENGINEERING ENTERPRISES, INC.



Bradley P. Sanderson, P.E.
Vice President

TNP/nls

pc: Mr. Bart Olson, City Administrator (via email)
Ms. Erin Willrett, Assistant City Administrator (via email)
Mr. Jason Engberg, Senior Planner (via email)
Mr. Eric Dhuse, Director of Public Works (via email)
Mr. Pete Ratos, Building Department (via email)
Ms. Dee Weinert, Admin Assistant (via email)
Ms. Lisa Pickering, Deputy Clerk (via email)
Mr. Ryan C. Swanson, Arc Design (via email)
TNP, JAM, EEI (via email)



Engineering Enterprises, Inc.

August 28, 2017

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

**Re: Casey's Yorkville, IL
Final Engineering Plan Review
United City of Yorkville, Kendall County, Illinois**

Krysti:

We are in receipt of the following items for the above referenced project:

- Engineering Plans (17 sheets) dated August 10, 2017 and prepared by Arc Design Resources, Inc.
- Final Subdivision Plat dated May 25, 2017 and prepared by Arc Design Resources, Inc.
- Code Plan and General Site Layout Plans dated July 17, 2017 and prepared by Steven J. Ruth, AIA Architect.
- Lighting Plan dated July 13, 2017 and prepared by Red Leonard Associates.
- Stormwater Management Report dated August 10, 2017 and prepared by Arc Design Resources, Inc.
- Engineer's Estimate Public and Soil Erosion Control Improvements prepared by Arc Design Resources, Inc.

Our review of these plans is to generally determine their compliance with local ordinances and whether the improvements will conform to existing local systems and equipment. This review and our comments do not relieve the designer from his duties to conform to all required codes, regulations, and acceptable standards of engineering practice. Engineering Enterprises, Inc.'s review is not intended as an in-depth quality assurance review, we cannot and do not assume responsibility for design errors or omissions in the plans. As such, we offer the following comments:

General

1. Yorkville Bristol Sanitary District approval of the plans should be provided. Their construction notes must be added to the plans.
2. The IEPA NPDES NOI permit is in process of being obtained. EEI should be copied on correspondence from the IEPA when the permit is granted.
3. We have reviewed the IEPA permit applications for the water main construction. The material specifications on Schedule B do not match what is shown on the plans and should be changed

from PVC to D.I.P. as shown on the plans. In addition, the water system information needs to be filled out. We will forward mark-ups to the design engineer.

4. We have reviewed the IEPA permit applications for the sanitary sewer construction. We will forward mark-ups to the design engineer.
5. An IDOT permit has been applied for. EEI should be copied on all correspondence with IDOT.
6. We have reviewed the Lighting Plan and find the photometric plan acceptable. Additional detail and specifications should be provided for the light fixtures and the City should determine the acceptability of the proposed fixtures.
7. A permit from the State Fire Marshal is required for the location and construction of the underground storage tanks. Copies of submittals and correspondence should be provided to the City and EEI.
8. Landscape Plan review comments from the City's landscaping review consultant will be forthcoming under separate cover.

Engineer's Estimate Public and Soil Erosion Control Improvements

9. There are nine (9) erosion control inlet protection locations shown on the plans and only eight (8) in the estimate. The estimate should be revised.
10. There is a typo under Sanitary Sewer which adds an additional \$3,000.00 to the estimate.
11. The estimate should be revised as necessary to reflect revision to the plans during the review process.

Stormwater Management Report

12. The detention calculations in the Stormwater Management Report are generally acceptable as is the Stormwater Permit Application form. However, we have the following comments that must be addressed prior to approval of the Stormwater Management Permit.
13. Additional detail needs to be provided for the underground stormwater detention system including a site plan and layout showing all pipes and connection points and construction and material drawings, specifications, and details.
14. The proposed detention system is called the Recharger V8HD Chamber System which appears to be an open bottom chamber system and the calculations note detention volume in the chamber and the stone surrounding the chamber. The City's NPDES MS4 stormwater permit prohibits them from approving infiltration practices at fueling sites. Based on the current information submitted this system would not be allowed and an alternate must be proposed.
15. The owner must submit a maintenance plan for the stormwater system in accordance with the requirements of their NPDES permit and the Stormwater Ordinance. The Plan should include maintenance of the restrictor and underground detention area and address procedures for fuel spill prevention and clean up.
16. Pre-treatment of runoff should be provided in the form of oil/trash separation catch basin or other similar method.

Engineering Plans

Sheet C00 - Cover

17. A certification, signed and sealed by an Illinois Licensed Professional Engineer, should be placed on the plans.

Sheet C03 - SWPPP

18. Construction details should be provided for the erosion control items including site fence, stabilized construction entrance, and inlet protection.
19. The Contractor Certification should be provided on the SWPPP per the NPDES permit requirements.

Sheet C05 – Layout Plan

20. Appropriate pavement markings and signage should be shown on the plans.
21. There needs to be ADA ramps and panels installed at all handicap locations. The IDOT detail should be shown on the plans. In addition, the location of the ramps should be provided on the layout plan and spot grades included on the grading plan to confirm ADA compliance.
22. Sidewalk exists on the east side of McHugh. We recommend that sidewalk be installed from the McHugh intersection to the west property line.
23. A minimum patch width of 5' will be required along the curb line on McHugh.
24. Verification of site distances at the entrance to McHugh needs to be provided.

Sheet C06 – Grading Plan

25. The grading along the southwest and west property line is not acceptable. The amount and rate of runoff directed to the adjacent sites is changed from the existing condition and the grading plan needs to be revised to control the runoff on-site.
26. The overflow out of the depressional area in the rear of the store needs to be defined. There should be a minimum of 1 foot of freeboard between the overflow point and the finished floor elevation.

Sheet C07 – Utility Plan

27. A gate valve, with a stub and cap to the west, needs to be provided at the end of the proposed 12" water main extension.
28. The water services are called out as HDPE pipe but need to be changed to Type K Copper pipe in accordance with City requirements.
29. The proposed hydrant in the northwest corner of the property is shown on top of the proposed gas service. Separation needs to be provided.
30. The proposed water service is shown going through a sanitary cleanout structure and crossing two sanitary service lines. In addition, the gas service and sanitary sewer are shown on top of each for a stretch and the gas service runs next to and crosses the water service. The service connections should be re-designed to minimize conflicts and crossings.
31. The water service and sanitary sewer need to have 10 feet of horizontal separation.
32. All utility conflicts should be called out and crossing elevations provided. Required IEPA separation and material requirements must be met.
33. The sewer service that is extended to the west must be at least 6".

Sheet C17 – Water Main Plan and Profile

34. Rim Elevation and Bury Elevation should be added to the plans.

Final Plat

35. Document numbers are needed on the plat for the existing right of way dedications (US Route 34 and McHugh).

36. The statement "for roadway purposes" needs to be removed from the dedication note.
37. The 20' sanitary easement needs to be changed to 20' CUE. It is currently labeled UCE. Also, the sanitary sewer appears to run beneath the trash enclosure. A note should be added to the CUE provisions indicating that the City is not responsible for repair of the enclosure if they have to repair the sewer.
38. A minimum of 10' perimeter Public Utility and Drainage easements are to be provided.
39. The City surveyors certificate needs to be utilized.
40. The following certificates need to be removed: County Engineers certificate, School District certificate and the Surface Water Drainage certificate.
41. The SWME area needs to be shown on the plat. The SWME area should include all areas of the proposed underground detention area.

The Engineer should make the necessary revisions and re-submit plans and supporting documents along with a disposition letter for further review. If you have any questions or require additional information, please contact our office.

Sincerely,

ENGINEERING ENTERPRISES, INC.



Bradley P. Sanderson, P.E.
Vice President

TNP/nls

pc: Mr. Bart Olson, City Administrator (via email)
Ms. Erin Willrett, Assistant City Administrator (via email)
Mr. Jason Engberg, Senior Planner (via email)
Mr. Eric Dhuse, Director of Public Works (via email)
Mr. Pete Ratos, Building Department (via email)
Ms. Dee Weinert, Admin Assistant (via email)
Ms. Lisa Pickering, Deputy Clerk (via email)
Mr. Ryan C. Swanson, Arc Design (via email)
TNP, JAM, EEI (via email)

CITY LETTERHEAD

NOTICE of Proposed Annexation of Territory within the Bristol Kendall Fire Protection District

To: The Trustees of the Bristol Kendall Fire Protection District, Kendall County, Illinois:

David Stewart
103 E. Beaver Street
Yorkville, IL 60560

Richard Dickson
103 E. Beaver Street
Yorkville, IL 60560

Gary Schlapp
103 E. Beaver Street
Yorkville, IL 60560

Ken Johnson
103 E. Beaver Street
Yorkville, IL 60560

Phyllis Yabsley
103 E. Beaver Street
Yorkville, IL 60560

YOU ARE HEREBY NOTIFIED that the United City of Yorkville, Kendall County, is about to annex the territory hereinafter described pursuant to the provisions of Section 7-1-1 of the Illinois Municipal Code *et seq.* (65 ILCS 5/7-1-1 *et seq.*), and that such annexation will take place not less than ten (10) days after the service of this notice to you. The Mayor and City Council intends to consider the annexation of this territory at a meeting to be held at City Hall, 800 Game Farm Road, Yorkville, Illinois, at 7:00 p.m. on September 12, 2017. The real estate to be annexed is described as follows:

1107 McHugh Road | PIN# 02-28-252-008

THAT PART OF THE NORTHEAST 1/4 OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT IN THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SAID SOUTHEAST 1/4 OF SAID SECTION 28, 40 LINKS EAST OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 11 1/2 DEGREES EAST 34.82 CHAINS TO AN ANGLE IN THE CENTER LINE OF THE OSWEGO ROAD; THENCE NORTH 53 DEGREES 35 MINUTES EAST ALONG THE CENTER LINE OF SAID OSWEGO ROAD 912.64 FEET FOR A POINT OF BEGINNING; THENCE NORTH 53 DEGREES 35 MINUTES EAST ALONG THE CENTER LINE OF SAID ROAD 75 FEET; THENCE NORTH 35 DEGREES 33 MINUTES WEST 200 FEET; THENCE SOUTH 53 DEGREES 33 MINUTES EAST 200 FEET TO THE POINT OF BEGINNING, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS.

9230 Route 34 | PIN# 02-28-252-026

THAT PART OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN IN ILLINOIS DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION, 40 LINKS (26.40 FEET) EAST OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 11 DEGREES 30 MINUTES 00 SECONDS EAST 34.82 CHAINS (2298.12 FEET) TO AN ANGLE IN THE CENTER LINE OF OSWEGO ROAD (PRESENTLY KNOWN AS MCHUGH ROAD); THENCE NORTH 53 DEGREES 35 MINUTES 00 SECONDS EAST ALONG THE CENTER LINE OF OSWEGO ROAD 111.54 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "A"; THENCE NORTH 07 DEGREES 30 MINUTES 00 SECONDS EAST 608.90 FEET TO A POINT WHICH IS 340.00 FEET SOUTHERLY OF (AS MEASURED ALONG THE LAST DESCRIBED LINE EXTENDED) THE CENTER LINE OF U.S. ROUTE 34 (S.B.I. ROUTE NO. 18); THENCE EASTERLY PARALLEL WITH THE CENTER LINE OF U.S. ROUTE 34 A DISTANCE OF 334.00 FEET FOR THE POINT OF BEGINNING; THENCE NORTH 07 DEGREES 30 MINUTES 00 SECONDS EAST 310.00 FEET TO THE SOUTHERLY LINE OF SAID U.S. ROUTE 34; THENCE SOUTH 83 DEGREES 27 MINUTES 03 SECONDS EAST 179.50 FEET ALONG SAID SOUTHERLY LINE TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY LINE WHICH CURVES TO THE LEFT, HAVING A RADIUS OF 1462.39 FEET FOR AN ARC DISTANCE OF 121.00 FEET; THENCE SOUTH 07 DEGREES 00 MINUTES 00 SECONDS 316.09 FEET TO THE CENTER LINE OF OSWEGO ROAD; THENCE SOUTH 53 DEGREES 35 MINUTES 00 SECONDS WEST ALONG SAID CENTER LINE 12.52 FEET TO A POINT THAT IS 876.10 FEET NORTHEASTERLY OF POINT "A" AFORESAID; THENCE NORTH 35 DEGREES 33 MINUTES 00 SECONDS WEST 200.00 FEET; THENCE SOUTH 53 DEGREES 35 MINUTES 00 SECONDS WEST PARALLEL WITH THE CENTER LINE OF SAID OSWEGO ROAD 203.15 FEET TO A LINE DRAWN EASTERLY, PARALLEL WITH THE CENTER LINE OF SAID U.S. ROUTE 34 FROM THE POINT OF BEGINNING; THENCE WESTERLY ALONG SAID PARALLEL LINE 11.00 FEET TO THE POINT OF BEGINNING. EXCEPT THE WESTERLY 104.98 FEET AS MEASURED AT RIGHT ANGLES TO THE WEST LINE THEREOF, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS. ALSO EXCEPTING THEREFROM THAT PART OF THE LAND CONVEYED BY TRUSTEE'S DEED TO THE PEOPLE OF THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED DECEMBER 23, 2014 AS DOCUMENT NO. 201400018028.

and to the far side of adjacent highways.

Respectfully submitted,
/s/ Gary Golinski, Mayor

Attest:
/s/ Beth Warren, City Clerk

CITY LETTERHEAD

NOTICE of Proposed Annexation of Territory within Bristol Township

To: The Trustees and Commissioner of Highways of Bristol Township, Kendall County, Illinois:

Jeff Corneils
9075 Corneils Rd.
Bristol, IL 60512

Julie Bennett
10907 Corneils Rd.
Plano, IL 60545

Clifford Oleson
6 N. Park
Yorkville, IL 60560

Tom Klatt
21 N West St.
Bristol, IL 60512

Bill Weatherly
8 Park Lane
Bristol, IL 60512

Keith Wheeler
206 Wolverine Dr.
Oswego, IL 60543

YOU ARE HEREBY NOTIFIED that the United City of Yorkville, Kendall County is about to annex the territory hereinafter described that includes highways under Township jurisdiction pursuant to the provisions of Section 7-1-1 *et seq.* of the Illinois Municipal Code (65 ILCS 5/7-1-1, *et seq.*), and that such annexation will take place not less than ten (10) days after the service of this notice to you. The Mayor and City Council intends to consider the annexation of this territory at a meeting to be held at City Hall, 800 Game Farm Road, Yorkville, Illinois, at 7:00 p.m. on September 12, 2017. The real estate to be annexed is described as follows:

1107 McHugh Road | PIN# 02-28-252-008

THAT PART OF THE NORTHEAST 1/4 OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT IN THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SAID SOUTHEAST 1/4 OF SAID SECTION 28, 40 LINKS EAST OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 11 1/2 DEGREES EAST 34.82 CHAINS TO AN ANGLE IN THE CENTER LINE OF THE OSWEGO ROAD; THENCE NORTH 53 DEGREES 35 MINUTES EAST ALONG THE CENTER LINE OF SAID OSWEGO ROAD 912.64 FEET FOR A POINT OF BEGINNING; THENCE NORTH 53 DEGREES 35 MINUTES EAST ALONG THE CENTER LINE OF SAID ROAD 75 FEET; THENCE NORTH 35 DEGREES 33 MINUTES WEST 200 FEET; THENCE SOUTH 53 DEGREES 33 MINUTES EAST 200 FEET TO THE POINT OF BEGINNING, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS.

9230 Route 34 | PIN# 02-28-252-026

THAT PART OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN IN ILLINOIS DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION, 40 LINKS (26.40 FEET) EAST OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 11 DEGREES 30 MINUTES 00 SECONDS EAST 34.82 CHAINS (2298.12 FEET) TO AN ANGLE IN THE CENTER LINE OF OSWEGO ROAD (PRESENTLY KNOWN AS MCHUGH ROAD); THENCE NORTH 53 DEGREES 35 MINUTES 00 SECONDS EAST ALONG THE CENTER LINE OF OSWEGO ROAD 111.54 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "A"; THENCE NORTH 07 DEGREES 30 MINUTES 00 SECONDS EAST 608.90 FEET TO A POINT WHICH IS 340.00 FEET SOUTHERLY OF (AS MEASURED ALONG THE LAST DESCRIBED LINE EXTENDED) THE CENTER LINE OF U.S. ROUTE 34 (S.B.I. ROUTE NO. 18); THENCE EASTERLY PARALLEL WITH THE CENTER LINE OF U.S. ROUTE 34 A DISTANCE OF 334.00 FEET FOR THE POINT OF BEGINNING; THENCE NORTH 07 DEGREES 30 MINUTES 00 SECONDS EAST 310.00 FEET TO THE SOUTHERLY LINE OF SAID U.S. ROUTE 34; THENCE SOUTH 83 DEGREES 27 MINUTES 03 SECONDS EAST 179.50 FEET ALONG SAID SOUTHERLY LINE TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY LINE WHICH CURVES TO THE LEFT, HAVING A RADIUS OF 1462.39 FEET FOR AN ARC DISTANCE OF 121.00 FEET; THENCE SOUTH 07 DEGREES 00 MINUTES 00 SECONDS 316.09 FEET TO THE CENTER LINE OF OSWEGO ROAD; THENCE SOUTH 53 DEGREES 35 MINUTES 00 SECONDS WEST ALONG SAID CENTER LINE 12.52 FEET TO A POINT THAT IS 876.10 FEET NORTHEASTERLY OF POINT "A" AFORESAID; THENCE NORTH 35 DEGREES 33 MINUTES 00 SECONDS WEST 200.00 FEET; THENCE SOUTH 53 DEGREES 35 MINUTES 00 SECONDS WEST PARALLEL WITH THE CENTER LINE OF SAID OSWEGO ROAD 203.15 FEET TO A LINE DRAWN EASTERLY, PARALLEL WITH THE CENTER LINE OF SAID U.S. ROUTE 34 FROM THE POINT OF BEGINNING; THENCE WESTERLY ALONG SAID PARALLEL LINE 11.00 FEET TO THE POINT OF BEGINNING. EXCEPT THE WESTERLY 104.98 FEET AS MEASURED AT RIGHT ANGLES TO THE WEST LINE THEREOF, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS. ALSO EXCEPTING THEREFROM THAT PART OF THE LAND CONVEYED BY TRUSTEE'S DEED TO THE PEOPLE OF THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED DECEMBER 23, 2014 AS DOCUMENT NO. 201400018028.

and to the far side of adjacent highways.

Respectfully submitted,
/s/ Gary Golinski, Mayor

Attest:
/s/ Beth Warren, City Clerk

United City of Yorkville

Casey's Retail Development

Applicant: Casey's Retail Company c/o Nancy Tjarks

Property Address: 9230 Route 34, Yorkville

Tenant hereby authorizes the applicant to pursue annexation on the property.

Brita A Koller

Tenant Signature

Date 8-12-17

Tenant Signature

Date _____

Tenant Signature

Date _____

Brita A Koller

Tenant (printed name)

Date 8-12-17

Tenant (printed name)

Date _____

Tenant (printed name)

Date _____

THIS LETTER MUST BE NOTARIZED. PLEASE NOTARIZE IN THE SPACE BELOW:

Linda L. Pilmer



United City of Yorkville

Casey's Retail Development

Applicant: Casey's Retail Company c/o Nancy Tjarks

Property Address: 9230 Route 34, Yorkville

Tenant hereby authorizes the applicant to pursue annexation on the property.

Michael C. Contrall

Tenant Signature

Date 8-11-2011

Date _____

Tenant Signature

Date _____

Tenant Signature

Michael C. Contrall

Tenant (printed name)

Date 8-11-17

Date _____

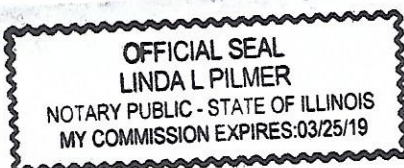
Tenant (printed name)

Date _____

Tenant (printed name)

THIS LETTER MUST BE NOTARIZED. PLEASE NOTARIZE IN THE SPACE BELOW:

Linda L. Pilmer



United City of Yorkville

Casey's Retail Development

Applicant: Casey's Retail Company c/o Nancy Tjarks

Property Address: 9230 Route 34, Yorkville

Tenant hereby authorizes the applicant to pursue annexation on the property.

Anton Pozeg
Tenant Signature

Date 8-11-17

Tenant Signature

Date _____

Tenant Signature

Date _____

Anton Pozeg
Tenant (printed name)

Date 8-11-17

Tenant (printed name)

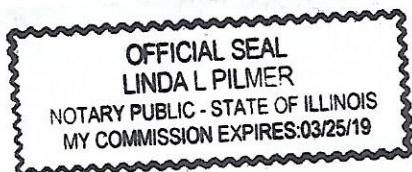
Date _____

Tenant (printed name)

Date _____

THIS LETTER MUST BE NOTARIZED. PLEASE NOTARIZE IN THE SPACE BELOW:

Linda Pilmer



Ordinance No. 2017-_____

**AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, ILLINOIS, ANNEXING
CERTAIN TERRITORY LOCATED AT 1107 McHUGH ROAD AND 9230 ROUTE 34
TO THE UNITED CITY OF YORKVILLE
(Casey's General Store)**

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

WHEREAS, a duly executed *PETITION FOR ANNEXATION*, signed by Casey's Retail Company, homeowner Robert Pilmer, the contract owner has been filed with the City, requesting that certain territory legally described hereinafter be annexed to the City; and,

WHEREAS, there are electors residing within said territory: and,

WHEREAS, the said territory is not within the corporate limits of any municipality, but is contiguous to the City; and,

WHEREAS, legal notices regarding the intention of the City to annex said territory have been sent to all public bodies required to receive such notice by state statute; and,

WHEREAS, 51% of residing electors within said territory have executed an affidavit complying with the annexation request,

WHEREAS, all petitions, documents and other necessary legal requirements are in full compliance with the terms of the statutes of the State of Illinois, specifically Section 7-1-8 of the Illinois Municipal Code; and,

WHEREAS, it is in the best interests of the City that said territory be annexed.

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

Section 1: That the legal description and property index number(s) of the territory to be annexed are:

1107 McHugh Road | PIN# 02-28-252-008

THAT PART OF THE NORTHEAST 1/4 OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT IN THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SAID SOUTHEAST 1/4 OF SAID SECTION 28, 40 LINKS EAST OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 11 1/2 DEGREES EAST 34.82 CHAINS TO AN ANGLE IN THE CENTER LINE OF THE OSWEGO ROAD; THENCE NORTH 53 DEGREES 35 MINUTES EAST ALONG THE CENTER LINE OF SAID OSWEGO ROAD 912.64 FEET FOR A POINT OF BEGINNING; THENCE NORTH 53 DEGREES 35 MINUTES EAST ALONG THE CENTER LINE OF SAID ROAD 75 FEET; THENCE NORTH 35 DEGREES 33 MINUTES WEST 200 FEET; THENCE SOUTH 53 DEGREES 33 MINUTES EAST 200 FEET TO THE POINT OF BEGINNING, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS.

9230 Route 34 | PIN# 02-28-252-026

THAT PART OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN IN ILLINOIS DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION, 40 LINKS (26.40 FEET) EAST OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 11 DEGREES 30 MINUTES 00 SECONDS EAST 34.82 CHAINS (2298.12 FEET) TO AN ANGLE IN THE CENTER LINE OF OSWEGO ROAD (PRESENTLY KNOWN AS MCHUGH ROAD); THENCE NORTH 53 DEGREES 35 MINUTES 00 SECONDS EAST ALONG THE CENTER LINE OF OSWEGO ROAD 111.54 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "A"; THENCE NORTH 07 DEGREES 30 MINUTES 00 SECONDS EAST 608.90 FEET TO A POINT WHICH IS 340.00 FEET SOUTHERLY OF (AS MEASURED ALONG THE LAST DESCRIBED LINE EXTENDED) THE CENTER LINE OF U.S. ROUTE 34 (S.B.I. ROUTE NO. 18); THENCE EASTERLY PARALLEL WITH THE CENTER LINE OF U.S. ROUTE 34 A DISTANCE OF 334.00 FEET FOR THE POINT OF BEGINNING; THENCE NORTH 07 DEGREES 30 MINUTES 00 SECONDS EAST 310.00 FEET TO THE SOUTHERLY LINE OF SAID U.S. ROUTE 34; THENCE SOUTH 83 DEGREES 27 MINUTES 03 SECONDS EAST 179.50 FEET ALONG SAID SOUTHERLY LINE TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY LINE WHICH CURVES TO THE LEFT, HAVING A RADIUS OF 1462.39 FEET FOR AN ARC DISTANCE OF 121.00 FEET; THENCE SOUTH 07 DEGREES 00 MINUTES 00 SECONDS 316.09 FEET TO THE CENTER LINE OF OSWEGO ROAD; THENCE SOUTH 53 DEGREES 35 MINUTES 00 SECONDS WEST ALONG SAID CENTER LINE 12.52 FEET TO A POINT THAT IS 876.10 FEET NORTHEASTERLY OF POINT "A" AFORESAID; THENCE NORTH 35 DEGREES 33 MINUTES 00 SECONDS WEST 200.00 FEET; THENCE SOUTH 53 DEGREES 35 MINUTES 00 SECONDS WEST PARALLEL WITH THE CENTER LINE OF SAID OSWEGO ROAD 203.15 FEET TO A LINE DRAWN EASTERLY, PARALLEL WITH THE CENTER LINE OF SAID U.S.

ROUTE 34 FROM THE POINT OF BEGINNING; THENCE WESTERLY ALONG SAID PARALLEL LINE 11.00 FEET TO THE POINT OF BEGINNING. EXCEPT THE WESTERLY 104.98 FEET AS MEASURED AT RIGHT ANGLES TO THE WEST LINE THEREOF, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS. ALSO EXCEPTING THEREFROM THAT PART OF THE LAND CONVEYED BY TRUSTEE'S DEED TO THE PEOPLE OF THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED DECEMBER 23, 2014 AS DOCUMENT NO. 201400018028.

Section 2: That the territory described in Section 1 above is hereby annexed to the United City of Yorkville, Illinois.

Section 3: That the City Clerk is hereby directed within 90 days from the effective date of this ordinance to record or cause to be recorded with the Office of the Kendall County Recorder and to file with the Kendall County Clerk a certified copy of this Ordinance, together with the *Plat of Annexation* appended to this Ordinance.

Section 4: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner 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

Ordinance No. 2017-_____

**AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, ILLINOIS, APPROVING
A SPECIAL USE FOR A GASOLINE SERVICE STATION WITH AN ACCESSORY
CONVENIENCE STORE AT 1107 McHUGH ROAD AND 9230 ROUTE 34
(Casey's General Store)**

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

WHEREAS, under section 11-13-1.1 of the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq.*), the Mayor and City Council of the City (collectively, the “*Corporate Authorities*”) may provide for the classification of special uses in its zoning ordinances; and,

WHEREAS, pursuant to the United City of Yorkville Zoning Ordinance (the “*Zoning Code*”), any person owning or having an interest in property may file an application to use such land for one or more of the special uses provided for in the zoning district in which the land is situated; and,

WHEREAS, Casey's Retail Company is the contract owner (the “Owner”) of the property located at 1107 McHugh Road and 9230 Route 34, legally described in Section 2 of this Ordinance (the “Subject Property”); and,

WHEREAS, under the authority of the Zoning Code, the Subject Property is located in a designated B-3 General Business District, and a gasoline service station is allowed in this district with a special use permit; and,

WHEREAS, the Corporate Authorities have received a request from the contract Owner for a special use permit for the Subject Property to allow a gasoline service station with convenience store; and,

WHEREAS, a legal notice of publication regarding a public hearing before the Planning and Zoning Commission on the proposed special use permit was duly published in a newspaper of general circulation in the City, not more than thirty (30) nor less than fifteen (15) days prior to the public hearing; and,

WHEREAS, notice to property owners within 500 feet of the Subject Property identified for the special use permit was delivered by certified mail; and,

WHEREAS, the Planning and Zoning Commission convened and held a public hearing on the 12th day of July, 2017, on the question of the special use application; and,

WHEREAS, the Planning and Zoning Commission reviewed the standards set forth in Section 10-4-9(F) of the Zoning Code; and,

WHEREAS, upon conclusion of said public hearing, the Planning and Zoning Commission recommended the approval with conditions of the special use for the Subject Property for a gasoline service station use of the Subject Property.

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

Section 1: The above recitals are incorporated herein and made a part of this Ordinance.

Section 2: That the Corporate Authorities hereby approve a special use of the Subject Property, legally described as:

1107 McHugh Road | PIN# 02-28-252-008

THAT PART OF THE NORTHEAST 1/4 OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT IN THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SAID SOUTHEAST 1/4 OF SAID SECTION 28, 40 LINKS EAST OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 11 1/2 DEGREES EAST 34.82 CHAINS TO AN ANGLE IN THE CENTER LINE OF THE OSWEGO ROAD; THENCE NORTH 53 DEGREES 35 MINUTES EAST ALONG THE CENTER LINE OF SAID OSWEGO ROAD 912.64 FEET FOR A POINT OF BEGINNING; THENCE NORTH 53 DEGREES 35 MINUTES EAST ALONG THE CENTER LINE OF SAID ROAD 75 FEET; THENCE NORTH 35 DEGREES 33 MINUTES WEST 200 FEET; THENCE SOUTH 53 DEGREES 33 MINUTES EAST 200 FEET TO THE POINT OF BEGINNING, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS.

9230 Route 34 | PIN# 02-28-252-026

THAT PART OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN IN ILLINOIS DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION, 40 LINKS (26.40 FEET) EAST OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 11 DEGREES 30 MINUTES 00 SECONDS EAST 34.82 CHAINS (2298.12 FEET) TO AN ANGLE IN THE CENTER LINE OF OSWEGO ROAD (PRESENTLY KNOWN AS MCHUGH ROAD); THENCE NORTH 53 DEGREES 35 MINUTES 00 SECONDS EAST ALONG THE CENTER LINE OF OSWEGO ROAD 111.54 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "A"; THENCE NORTH 07 DEGREES 30 MINUTES 00 SECONDS EAST 608.90 FEET TO A POINT WHICH IS 340.00 FEET SOUTHERLY OF (AS MEASURED ALONG THE LAST DESCRIBED LINE EXTENDED) THE CENTER LINE OF U.S. ROUTE 34 (S.B.I. ROUTE NO. 18); THENCE EASTERLY PARALLEL WITH THE CENTER LINE OF U.S. ROUTE 34 A DISTANCE OF 334.00 FEET FOR THE POINT OF BEGINNING; THENCE NORTH 07 DEGREES 30 MINUTES 00 SECONDS EAST

310.00 FEET TO THE SOUTHERLY LINE OF SAID U.S. ROUTE 34; THENCE SOUTH 83 DEGREES 27 MINUTES 03 SECONDS EAST 179.50 FEET ALONG SAID SOUTHERLY LINE TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY LINE WHICH CURVES TO THE LEFT, HAVING A RADIUS OF 1462.39 FEET FOR AN ARC DISTANCE OF 121.00 FEET; THENCE SOUTH 07 DEGREES 00 MINUTES 00 SECONDS 316.09 FEET TO THE CENTER LINE OF OSWEGO ROAD; THENCE SOUTH 53 DEGREES 35 MINUTES 00 SECONDS WEST ALONG SAID CENTER LINE 12.52 FEET TO A POINT THAT IS 876.10 FEET NORTHEASTERLY OF POINT "A" AFORESAID; THENCE NORTH 35 DEGREES 33 MINUTES 00 SECONDS WEST 200.00 FEET; THENCE SOUTH 53 DEGREES 35 MINUTES 00 SECONDS WEST PARALLEL WITH THE CENTER LINE OF SAID OSWEGO ROAD 203.15 FEET TO A LINE DRAWN EASTERLY, PARALLEL WITH THE CENTER LINE OF SAID U.S. ROUTE 34 FROM THE POINT OF BEGINNING; THENCE WESTERLY ALONG SAID PARALLEL LINE 11.00 FEET TO THE POINT OF BEGINNING. EXCEPT THE WESTERLY 104.98 FEET AS MEASURED AT RIGHT ANGLES TO THE WEST LINE THEREOF, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS. ALSO EXCEPTING THEREFROM THAT PART OF THE LAND CONVEYED BY TRUSTEE'S DEED TO THE PEOPLE OF THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED DECEMBER 23, 2014 AS DOCUMENT NO. 201400018028.

for a gasoline service station with an accessory convenience store.

Section 3: That the special use granted herein shall be constructed, operated and maintained in accordance with the following plans, diagrams and conditions:

- A. Site Plan, dated last revised May 26, 2017, prepared by Arc Design Resources, Inc. attached hereto as Exhibit "A",
- B. Landscape Plan, dated last revised May 26, 2017, prepared by Arc Design Resources, Inc. attached hereto as Exhibit "B",
- C. Landscape Plan, last revised July 6, 2017, prepared by Red Leonard Associates attached hereto as Exhibit "C",
- D. That a photometric plan be submitted and approved by the City Engineer showing compliance with the City's current exterior lighting standards,
- E. That a revised engineering plan be submitted and approved by the City Engineer in compliance with the June 19, 2017 review by Engineering Enterprises, Inc.,
- F. Installation of a no right turn sign for vehicles over 32,000 pounds at the Subject Property exit onto McHugh Road,

Section 4: 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

STATE OF ILLINOIS)
) ss.
COUNTY OF KENDALL)

Ordinance No. 2017-_____

AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS, APPROVING THE CASEY’S YORKVILLE SUBDIVISION PLAT

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

WHEREAS, Casey’s Retail Company (the “Petitioner”) has filed an application and petition for approval of the Casey’s Yorkville Subdivision Plat for the subdivision of property generally located at the southwest corner of Route 34 and McHugh Road, an approximately 1.35 acre property for a Casey’s General Store; and,

WHEREAS, the Planning and Zoning Commission convened and held a public meeting on the 12th day of July, 2017, to consider the Casey’s Yorkville Subdivision Plat and,

WHEREAS, the Planning and Zoning Commission reviewed the standards set forth in Chapter 3 and 4 of Title 11 of the Yorkville Subdivision Control Ordinance and made a recommendation to the Mayor and City Council (“the Corporate Authorities”) for approval of the subdivision and the Casey’s Yorkville Subdivision Plat.

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

Section 1: The above recitals are incorporated herein and made a part of this Ordinance.

Section 2: That the Corporate Authorities hereby approve the Casey’s Yorkville Subdivision Plat for the property legally described as:

A PARCEL OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, KENDALL COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 187 AS DESIGNATED UPON THE PLAT OF HEARTLAND IN YORKVILLE UNIT 1 SUBDIVISION, RECORDED AS DOCUMENT NO.

200100002570 IN THE RECORDER'S OFFICE OF KENDALL COUNTY, ILLINOIS; THENCE SOUTH 5 DEGREES 24 MINUTES 29 SECONDS WEST ALONG THE WEST LINE AND THE SOUTHERLY EXTENSION OF THE WEST LINE OF SAID LOT 187, A DISTANCE OF 296.93 FEET TO A POINT IN THE FORMER CENTERLINE OF A PUBLIC ROAD DESIGNATED MCHUGH ROAD; THENCE SOUTH 52 DEGREES 17 MINUTES 30 SECONDS WEST ALONG THE FORMER CENTERLINE OF SAID MCHUGH ROAD, A DISTANCE OF 86.89 FEET TO THE SOUTHWEST CORNER OF THE PREMISES CONVEYED BY RICK GATES TO ANTHONY J. AND KHRISTINA PIGNATIELLO BY WARRANTY DEED RECORDED MARCH 3, 1999 AS DOCUMENT NO. 990567 IN SAID RECORDER'S OFFICE; THENCE NORTH 37 DEGREES 05 MINUTES 36 SECONDS WEST ALONG THE SOUTHERLY LINE OF SAID PREMISES, A DISTANCE OF 200.01 FEET TO THE NORTHWESTERLY CORNER THEREOF; THENCE NORTH 52 DEGREES 17 MINUTES 30 SECONDS EAST ALONG THE NORTHWESTERLY LINE OF SAID PREMISES, A DISTANCE OF 1.90 FEET TO THE SOUTHEAST CORNER OF THE PREMISES CONVEYED BY DANIEL LANIOSZ AND DEBORAH A. LANIOSZ TO DAVID E. AND DEBBIE M. COFFMAN BY WARRANTY DEED RECORDED APRIL 9, 1997 AS DOCUMENT NO. 9703295 IN SAID RECORDER'S OFFICE; THENCE NORTH 5 DEGREES 53 MINUTES 54 SECONDS EAST ALONG THE EAST LINE OF SAID PREMISES, A DISTANCE OF 206.29 FEET TO THE SOUTHWEST CORNER OF THE PREMISES CONVEYED BY DONALD PILMER AND ROBERT PILMER AS SUCCESSOR TRUSTEE'S OF A TRUST AGREEMENT DATED DECEMBER 20, 1995 AND KNOWN AS THE MARVIN S. PILMER TRUST TO THE PEOPLE OF THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION BY TRUSTEE'S DEED RECORDED DECEMBER 23, 2014 AS DOCUMENT NO. 201400018028 IN SAID RECORDER'S OFFICE; THENCE SOUTH 84 DEGREES 50 MINUTES 10 SECONDS EAST ALONG THE SOUTHERLY LINE OF SAID PREMISES, A DISTANCE OF 41.06 FEET TO A POINT OF CURVATURE; THENCE CONTINUING EASTERLY ALONG SAID SOUTHERLY LINE, ALONG A CIRCULAR CURVE WHOSE RADIUS IS 1,477.39 FEET AND WHOSE CENTER LIES TO THE NORTH, THE LONG CHORD OF WHICH CURVE BEARS SOUTH 87 DEGREES 50 MINUTES 07 SECONDS EAST, A CHORD DISTANCE OF 154.59 FEET TO THE SOUTHEAST CORNER OF SAID PREMISES SO CONVEYED, SAID POINT LYING ON THE NORTHERLY EXTENSION OF THE WEST LINE OF SAID LOT 187; THENCE SOUTH 5 DEGREES 24 MINUTES 29 SECONDS WEST ALONG THE NORTHERLY EXTENSION OF THE WEST LINE OF SAID LOT 187, A DISTANCE OF 7.65 FEET TO THE POINT OF BEGINNING, CONTAINING 58,678 SQUARE FEET, 1.3470 ACRES, MORE OR LESS, SUBJECT TO THE RIGHTS OF THE PUBLIC AND THE PEOPLE OF THE STATE OF ILLINOIS TO THAT PORTION WHICH LIES WITHIN MCHUGH ROAD.

**1107 McHugh Road, PIN# 02-28-252-008 and
9230 Route 34, PIN# 02-28-252-026**

and attached hereto and made a part hereof by reference as Exhibit A, prepared by Arc Design Resources Inc., Loves Park, Illinois, dated last revised May 26, 2017 attached hereto and made a part hereof as Exhibit A, and authorize the Mayor, City Clerk, City Administrator and City Engineer to execute said Plat.

Section 3: That the City Clerk is hereby authorized pursuant to Section 11-2-3.H of the Yorkville Subdivision Control Ordinance to file a copy of this ordinance and the Casey's Yorkville Subdivision Plat with the Kendall County Recorder of Deeds within 30 days from the date of the approval of this Ordinance.

Section 4: This Ordinance shall be in full force and effect upon its passage, approval, and publication 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

Ordinance No. 2017-_____

**AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, ILLINOIS, APPROVING
THE ZONING INTO THE B-3 GENERAL BUSINESS DISTRICT
FOR THE PROPERTY LOCATED AT 1107 McHUGH ROAD AND 9230 ROUTE 34
(Casey's General Store)**

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

WHEREAS, Casey's Retail Company, the owner (the "*Owner*") of property with Property Index Numbers and legally described in Section 2 (the "*Subject Property*") has petitioned for annexation of the Subject Property.

WHEREAS, Owner has filed a petition seeking to zone the Subject Property into the City's B-3 General Business District; and,

WHEREAS, the Planning and Zoning Commission convened and held a public hearing on the 12th day of July, 2017, to consider the zoning after publication of notice and notice to property owners within five hundred (500) feet of the Subject Property; and,

WHEREAS, the Planning and Zoning Commission reviewed the standards set forth in Section 10-7B5 and made findings of fact and recommendation to the Mayor and City Council (the "*Corporate Authorities*") for approval of the zoning.

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

Section 1: The above recitals are incorporated herein and made a part of this Ordinance.

Section 2: That the Corporate Authorities hereby approve the zoning of the Subject Property, legally described as:

1107 McHugh Road | PIN# 02-28-252-008

THAT PART OF THE NORTHEAST 1/4 OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT IN THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SAID SOUTHEAST 1/4 OF SAID SECTION 28, 40 LINKS EAST OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 11 1/2 DEGREES EAST 34.82 CHAINS TO AN ANGLE IN THE CENTER LINE OF THE OSWEGO ROAD; THENCE NORTH 53 DEGREES 35 MINUTES EAST ALONG THE CENTER LINE OF SAID OSWEGO ROAD 912.64 FEET FOR A POINT OF BEGINNING; THENCE NORTH 53 DEGREES 35 MINUTES EAST ALONG THE CENTER LINE OF SAID ROAD 75 FEET; THENCE NORTH 35 DEGREES 33 MINUTES WEST 200 FEET; THENCE SOUTH 53 DEGREES 33 MINUTES EAST 200 FEET TO THE POINT OF BEGINNING, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS.

9230 Route 34 | PIN# 02-28-252-026

THAT PART OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN IN ILLINOIS DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION, 40 LINKS (26.40 FEET) EAST OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 11 DEGREES 30 MINUTES 00 SECONDS EAST 34.82 CHAINS (2298.12 FEET) TO AN ANGLE IN THE CENTER LINE OF OSWEGO ROAD (PRESENTLY KNOWN AS MCHUGH ROAD); THENCE NORTH 53 DEGREES 35 MINUTES 00 SECONDS EAST ALONG THE CENTER LINE OF OSWEGO ROAD 111.54 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "A"; THENCE NORTH 07 DEGREES 30 MINUTES 00 SECONDS EAST 608.90 FEET TO A POINT WHICH IS 340.00 FEET SOUTHERLY OF (AS MEASURED ALONG THE LAST DESCRIBED LINE EXTENDED) THE CENTER LINE OF U.S. ROUTE 34 (S.B.I. ROUTE NO. 18); THENCE EASTERLY PARALLEL WITH THE CENTER LINE OF U.S. ROUTE 34 A DISTANCE OF 334.00 FEET FOR THE POINT OF BEGINNING; THENCE NORTH 07 DEGREES 30 MINUTES 00 SECONDS EAST 310.00 FEET TO THE SOUTHERLY LINE OF SAID U.S. ROUTE 34; THENCE SOUTH 83 DEGREES 27 MINUTES 03 SECONDS EAST 179.50 FEET ALONG SAID SOUTHERLY LINE TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY LINE WHICH CURVES TO THE LEFT, HAVING A RADIUS OF 1462.39 FEET FOR AN ARC DISTANCE OF 121.00 FEET; THENCE SOUTH 07 DEGREES 00 MINUTES 00 SECONDS 316.09 FEET TO THE CENTER LINE OF OSWEGO ROAD; THENCE SOUTH 53 DEGREES 35 MINUTES 00 SECONDS WEST ALONG SAID CENTER LINE 12.52 FEET TO A POINT THAT IS 876.10 FEET NORTHEASTERLY OF POINT "A" AFORESAID; THENCE NORTH 35 DEGREES 33 MINUTES 00 SECONDS WEST 200.00 FEET; THENCE SOUTH 53 DEGREES 35 MINUTES 00 SECONDS WEST PARALLEL WITH THE CENTER LINE OF SAID OSWEGO ROAD 203.15 FEET TO A LINE

DRAWN EASTERLY, PARALLEL WITH THE CENTER LINE OF SAID U.S. ROUTE 34 FROM THE POINT OF BEGINNING; THENCE WESTERLY ALONG SAID PARALLEL LINE 11.00 FEET TO THE POINT OF BEGINNING. EXCEPT THE WESTERLY 104.98 FEET AS MEASURED AT RIGHT ANGLES TO THE WEST LINE THEREOF, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS. ALSO EXCEPTING THEREFROM THAT PART OF THE LAND CONVEYED BY TRUSTEE'S DEED TO THE PEOPLE OF THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED DECEMBER 23, 2014 AS DOCUMENT NO. 201400018028.

into the City's B-3 General Business District.

Section 3: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner 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	_____
SEAVAR TARULIS	_____	ALEX HERNANDEZ	_____

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

MAYOR



United City of Yorkville
800 Game Farm Road
Yorkville, Illinois, 60560
Telephone: 630-553-4350
Fax: 630-553-7575
Website: www.yorkville.il.us

APPLICATION FOR ANNEXATION

INTENT AND PURPOSE:

Local government has the authority to expand its boundaries by annexing unincorporated lands that are contiguous to their corporate limits. According to state law, all newly annexed land is automatically zoned to the most restrictive classification under the city's zoning ordinance, or R-1 One-Family Residence District. Therefore, all voluntary petitions for annexation requesting a zoning classification other than R-1 One-Family Residence District and seeking to enter into an annexation agreement with the city which specifies the desired zoning and other contractual approvals (i.e., amendments to zoning ordinance, variances, building codes, development impacts and contributions, etc.) that will affect the property and successor owners requires a public hearing before the City Council.

This packet explains the process to successfully submit and complete an Application for Annexation. It includes a detailed description of the process and the actual application itself. Please type the required information in the application on your computer. The application will need to be printed and signed by the petitioner. The only item that needs to be submitted to the city from this packet is the application. The rest of the packet is to help guide you through the process unto completion.

For a complete explanation of what is legally required throughout the Annexation process, please refer to "Title 10, Chapter 4, Section 10 Annexations" of the Yorkville, Illinois City Code.

APPLICATION PROCEDURE:



STAGE 1: APPLICATION SUBMITTAL

The following must be submitted to the Community Development Department:

- ☐ One (1) original signed application with legal description.
- ☐ Three (3) 11" x 17" copies each of the exhibits, proposed drawings, location map, and site plan. Large items must be folded to fit in a 10" x 13" envelope.
- ☐ Appropriate filing fee.
- ☐ One (1) CD or portable USB drive containing one (1) electronic copy (pdf) of each of the following: signed application (complete with exhibits), proposed drawings, location map, and site plan. A Microsoft Word document with the legal description is also required.
- ☐ A written petition signed by a majority of the owners of record of land in the territory and also by a majority of the electors, if any, residing in the territory.

Within one (1) week of submittal, the Community Development Department will determine if the application is complete or if additional information is needed. These materials must be submitted a minimum of forty five (45) days prior to the targeted Planning and Zoning Commission meeting. An incomplete submittal could delay the scheduling of the project.

Petitioner will be responsible for payment of recording fees and public hearing costs, including written transcripts of the public hearing and outside consultant costs (i.e. legal review, land planner, zoning coordinator, environmental, etc.). The petitioner will be required to establish a deposit account with the city to cover these fees. The Petitioner Deposit Account/Acknowledgment of Financial Responsibility form is attached to this document and must be submitted with the application.



United City of Yorkville
800 Game Farm Road
Yorkville, Illinois, 60560
Telephone: 630-553-4350
Fax: 630-553-7575
Website: www.yorkville.il.us

APPLICATION FOR ANNEXATION

STAGE 2: ECONOMIC DEVELOPMENT COMMITTEE

Applicant must present the proposed plan to the Economic Development Committee. Economic Development Committee meets at 7:00 p.m. on the 1st Tuesday of each month. This session is to discuss and consider recommendations prior to full City Council considerations and provide informal feedback. The Economic Development Committee will submit its recommendation to City Council.

STAGE 3: PLANNING AND ZONING COMMISSION PUBLIC HEARING (IF REZONING)

Petitioner will attend a public hearing conducted by the Planning and Zoning Commission. The Planning and Zoning Commission meets on the 2nd Wednesday of the Month at 7:00pm. Notice will be placed in the Kendall County Record by the United City of Yorkville. The petitioner is responsible for sending certified public hearing notices to adjacent property owners within five hundred (500) feet of the subject property no less than fifteen (15) days and no more than thirty (30) days prior to the public hearing date. Twenty four (24) hours prior to the public hearing, a certified affidavit must be filed by the petitioner with the Community Development Department containing the names, addresses and permanent parcel numbers of all parties that were notified. The Planning and Zoning Commission will conduct a public hearing on the request, take public comments, discuss the request, and make a recommendation to City Council. No rezoning shall be recommended by the Planning and Zoning Commission unless it follows the standards set forth in City's Zoning Ordinance. The Certified Mailing Affidavit form is attached to this document and must be submitted prior to the scheduled Planning and Zoning Commission meeting.

STAGE 4: CITY COUNCIL (PUBLIC HEARING IF ANNEXATION AGREEMENT IS REQUESTED)

Petitioner will attend the City Council public hearing where the recommendation of the annexation will be considered. The City Council meets on the 2nd and 4th Tuesdays of the month at 7:00pm. Notice will be placed in the Kendall County Record by the United City of Yorkville. The petitioner is responsible for sending certified public hearing notices to adjacent property owners within five hundred (500) feet of the subject property no less than fifteen (15) days and no more than thirty (30) days prior to the public hearing date. Twenty four (24) hours prior to the public hearing, a certified affidavit must be filed by the petitioner with the Community Development Department containing the names, addresses and permanent parcel numbers of all parties that were notified. City Council will make the final approval of the annexation request. The Certified Mailing Affidavit form is attached to this document and must be submitted prior to the scheduled City Council meeting.

DORMANT APPLICATIONS

The Community Development Director shall determine if an application meets or fails to meet the requirements stated above. If the Director determines that the application is incomplete it will become dormant under these circumstances:

- The applicant has been notified of such deficiencies and has not responded or provided a time line for completing the application within ninety (90) days from the time of notification.
- The applicant has not responded in writing to a request for information or documentation from the initial plan commission review within six (6) months from the date of that request.
- The applicant has not responded to a request for legal or engineering deposit replenishment for city incurred costs and fees within ninety (90) days from the date of the request.

If the Community Development Director has sent the required notice and the applicant has not withdrawn their application or brought it into compliance, then the director shall terminate the application. After termination, the application shall not be reconsidered except after the filing of a completely new application.

Withdrawal or termination of an application shall not affect the applicant's responsibility for payment of any costs and fees, or any other outstanding debt owed to the city. The balance of any funds deposited with the city that is not needed to pay for costs and fees shall be returned to the applicant. (Ord. 2011-34, 7-26-2011)



United City of Yorkville
800 Game Farm Road
Yorkville, Illinois, 60560
Telephone: 630-553-4350
Fax: 630-553-7575
Website: www.yorkville.il.us

APPLICATION FOR ANNEXATION

NECESSARY NOTIFICATIONS

The entities listed below must be notified in writing, by certified or registered mail, of the proposed annexations at least **ten (10) days** prior to the action taken at City Council. Notices must be delivered to the individual board members at their respective home addresses:

- Trustees of the fire protection district
- Trustees of the public library district
- Township Highway Commissioner, Township Trustees, Township Supervisor, and Township Clerk if an to be annexed includes any highway under township jurisdiction

If there is a public hearing required for an annexation agreement, the petitioner will have to notify additional parties as required in the Yorkville Zoning Code "Section 10-4-11: Annexations."



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APPLICATION FOR ANNEXATION

INVOICE & WORKSHEET PETITION APPLICATION			
CONCEPT PLAN REVIEW	<input type="checkbox"/> Engineering Plan Review deposit	\$500.00	Total: \$
AMENDMENT	<input type="checkbox"/> Annexation <input type="checkbox"/> Plan <input type="checkbox"/> Plat <input type="checkbox"/> P.U.D.	\$500.00 \$500.00 \$500.00 \$500.00	Total: \$
ANNEXATION	<input type="checkbox"/> \$250.00 + \$10 per acre for each acre over 5 acres _____ - 5 = _____ x \$10 = _____ + \$250 = \$ _____ # of Acres Acres over 5 Amount for Extra Acres Total Amount		Total: \$
REZONING	<input type="checkbox"/> \$200.00 + \$10 per acre for each acre over 5 acres <i>If annexing and rezoning, charge only 1 per acre fee; if rezoning to a PUD, charge PUD Development Fee - not Rezoning Fee</i> _____ - 5 = _____ x \$10 = _____ + \$200 = \$ _____ # of Acres Acres over 5 Amount for Extra Acres Total Amount		Total: \$
SPECIAL USE	<input type="checkbox"/> \$250.00 + \$10 per acre for each acre over 5 acres _____ - 5 = _____ x \$10 = _____ + \$250 = \$ _____ # of Acres Acres over 5 Amount for Extra Acres Total Amount		Total: \$
ZONING VARIANCE	<input type="checkbox"/> \$85.00 + \$500.00 outside consultants deposit		Total: \$
PRELIMINARY PLAN FEE	<input type="checkbox"/> \$500.00		Total: \$
PUD FEE	<input type="checkbox"/> \$500.00		Total: \$
FINAL PLAT FEE	<input type="checkbox"/> \$500.00		Total: \$
ENGINEERING PLAN REVIEW DEPOSIT	<input type="checkbox"/> Less than 1 acre <input type="checkbox"/> Over 1 acre, less than 10 acres <input type="checkbox"/> Over 10 acres, less than 40 acres <input type="checkbox"/> Over 40 acres, less than 100 acres <input type="checkbox"/> Over 100 acres	\$1,000.00 \$2,500.00 \$5,000.00 \$10,000.00 \$20,000.00	Total: \$
OUTSIDE CONSULTANTS DEPOSIT	<i>Legal, land planner, zoning coordinator, environmental services</i> For Annexation, Subdivision, Rezoning, and Special Use: <input type="checkbox"/> Less than 2 acres <input type="checkbox"/> Over 2 acres, less than 10 acres <input type="checkbox"/> Over 10 acres		Total: \$
TOTAL AMOUNT DUE:			



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APPLICATION FOR ANNEXATION

DATE:	PZC NUMBER:	DEVELOPMENT NAME:	
PETITIONER INFORMATION			
NAME:		COMPANY:	
MAILING ADDRESS:			
CITY, STATE, ZIP:		TELEPHONE:	
EMAIL:		FAX:	
PROPERTY INFORMATION			
NAME OF HOLDER OF LEGAL TITLE:			
IS THE PROPERTY OCCUPIED OR VACANT:			
IF OCCUPIED, PLEASE LIST ALL NAMES OF ELECTORS (THOSE REGISTERED TO VOTE) RESIDING ON THE PROPERTY:			
IF LEGAL TITLE IS HELD BY A LAND TRUST, LIST THE NAMES OF ALL HOLDERS OF ANY BENEFICIAL INTEREST THEREIN:			
PROPERTY STREET ADDRESS:			
DESCRIPTION OF PROPERTY'S PHYSICAL LOCATION:			
CURRENT ZONING CLASSIFICATION:			
ZONING AND LAND USE OF SURROUNDING PROPERTIES			
NORTH:			
EAST:			
SOUTH:			
WEST:			
KENDALL COUNTY PARCEL IDENTIFICATION NUMBER(S)			



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APPLICATION FOR ANNEXATION

PLEASE DESCRIBE IN DETAIL ANY ADDITIONAL REQUESTS TO BE MADE UPON ANNEXATION APPROVAL.

ATTORNEY INFORMATION

NAME:	COMPANY:
MAILING ADDRESS:	
CITY, STATE, ZIP:	TELEPHONE:
EMAIL:	FAX:

ENGINEER INFORMATION

NAME:	COMPANY:
MAILING ADDRESS:	
CITY, STATE, ZIP:	TELEPHONE:
EMAIL:	FAX:

LAND PLANNER/SURVEYOR INFORMATION

NAME:	COMPANY:
MAILING ADDRESS:	
CITY, STATE, ZIP:	TELEPHONE:
EMAIL:	FAX:

ATTACHMENTS

Petitioner must attach a legal description of the property to this application and title it as "Exhibit A".

Petitioner must list the names and addresses of any adjoining or contiguous landowners within five hundred (500) feet of the property that are entitled notice of application under any applicable City Ordinance or State Statute. Attach a separate list to this application and title it as "Exhibit B".

Petitioner must provide a written petition signed by a majority of the owners of record of land in the territory and also by a majority of the electors, if any, residing in the territory. Attach as a separate petition titled as "Exhibit C".



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APPLICATION FOR ANNEXATION

AGREEMENT

I VERIFY THAT ALL THE INFORMATION IN THIS APPLICATION IS TRUE TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND AND ACCEPT ALL REQUIREMENTS AND FEES AS OUTLINED AS WELL AS ANY INCURRED ADMINISTRATIVE AND PLANNING CONSULTANT FEES WHICH MUST BE CURRENT BEFORE THIS PROJECT CAN PROCEED TO THE NEXT SCHEDULED COMMITTEE MEETING.

I UNDERSTAND ALL OF THE INFORMATION PRESENTED IN THIS DOCUMENT AND UNDERSTAND THAT IF AN APPLICATION BECOMES DORMANT IT IS THROUGH MY OWN FAULT AND I MUST THEREFORE FOLLOW THE REQUIREMENTS OUTLINED ABOVE.

Nancy Jank

PETITIONER SIGNATURE

Agent for Casey's Retail Company

8-28-17

DATE

OWNER HEREBY AUTHORIZES THE PETITIONER TO PURSUE THE APPROPRIATE ENTITLEMENTS ON THE PROPERTY.

OWNER SIGNATURE

DATE

**THIS APPLICATION MUST BE
NOTARIZED PLEASE NOTARIZE HERE:**



United City of Yorkville
800 Game Farm Road
Yorkville, Illinois, 60560
Telephone: 630-553-4350
Fax: 630-553-7575
Website: www.yorkville.il.us

PETITIONER DEPOSIT ACCOUNT/ ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY

PROJECT NUMBER:	FUND ACCOUNT NUMBER:	PROPERTY ADDRESS:
APPLICATION/APPROVAL TYPE (<i>check appropriate box(es) of approval requested</i>):		
<input type="checkbox"/> CONCEPT PLAN REVIEW	<input type="checkbox"/> AMENDMENT (TEXT)	<input type="checkbox"/> ANNEXATION
<input type="checkbox"/> SPECIAL USE	<input type="checkbox"/> MILE AND 1/2 REVIEW	<input type="checkbox"/> ZONING VARIANCE
<input type="checkbox"/> FINAL PLANS	<input type="checkbox"/> PLANNED UNIT DEVELOPMENT	<input type="checkbox"/> FINAL PLAT
<input type="checkbox"/> REZONING		
<input type="checkbox"/> PRELIMINARY PLAN		
PETITIONER DEPOSIT ACCOUNT FUND: It is the policy of the United City of Yorkville to require any petitioner seeking approval on a project or entitlement request to establish a Petitioner Deposit Account Fund to cover all actual expenses occurred as a result of processing such applications and requests. Typical requests requiring the establishment of a Petitioner Deposit Account Fund include, but are not limited to, plan review of development approvals/engineering permits. Deposit account funds may also be used to cover costs for services related to legal fees, engineering and other plan reviews, processing of other governmental applications, recording fees and other outside coordination and consulting fees. Each fund account is established with an initial deposit based upon the estimated cost for services provided in the INVOICE & WORKSHEET PETITION APPLICATION . This initial deposit is drawn against to pay for these services related to the project or request. Periodically throughout the project review/approval process, the Financially Responsible Party will receive an invoice reflecting the charges made against the account. At any time the balance of the fund account fall below ten percent (10%) of the original deposit amount, the Financially Responsible Party will receive an invoice requesting additional funds equal to one-hundred percent (100%) of the initial deposit if subsequent reviews/fees related to the project are required. In the event that a deposit account is not immediately replenished, review by the administrative staff, consultants, boards and commissions may be suspended until the account is fully replenished. If additional funds remain in the deposit account at the completion of the project, the city will refund the balance to the Financially Responsible Party. A written request must be submitted by the Financially Responsible Party to the city by the 15th of the month in order for the refund check to be processed and distributed by the 15th of the following month. All refund checks will be made payable to the Financially Responsible Party and mailed to the address provided when the account was established.		
ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY		
NAME:	COMPANY:	
MAILING ADDRESS:		
CITY, STATE, ZIP:	TELEPHONE:	
EMAIL:	FAX:	
FINANCIALLY RESPONSIBLE PARTY: I acknowledge and understand that as the Financially Responsible Party, expenses may exceed the estimated initial deposit and, when requested by the United City of Yorkville, I will provide additional funds to maintain the required account balance. Further, the sale or other disposition of the property does not relieve the individual or Company/ Corporation of their obligation to maintain a positive balance in the fund account, unless the United City of Yorkville approves a Change of Responsible Party and transfer of funds. Should the account go into deficit, all City work may stop until the requested replenishment deposit is received.		
PRINT NAME	TITLE	
SIGNATURE	DATE	
ACCOUNT CLOSURE AUTHORIZATION		
DATE REQUESTED: _____	<input type="checkbox"/> COMPLETED	<input type="checkbox"/> INACTIVE
PRINT NAME: _____	<input type="checkbox"/> WITHDRAWN	<input type="checkbox"/> COLLECTIONS
SIGNATURE: _____	<input type="checkbox"/> OTHER	
DEPARTMENT ROUTING FOR AUTHORIZATION:	<input type="checkbox"/> COM. DEV.	<input type="checkbox"/> BUILDING
	<input type="checkbox"/> ENGINEERING	<input type="checkbox"/> FINANCE
	<input type="checkbox"/> ADMIN.	

AFFIDAVIT OF SERVICE

State of Illinois)
) ss.
County of _____)

I, _____, being first duly sworn, deposes and says on oath that as the _____ of _____, he/she did cause the attached notice(s) to be served on:

☐ the Trustees of the _____ Fire Protection District,
☐ the Trustees and Commissioner of Highways of _____ Township

by mailing true and correct copies of the notice by certified mail to those Trustees at the addresses set forth below their names this _____ day of _____, 20__, at _____ m., by Certified Mail, by depositing the copies in the United States Mail at _____, Illinois, certified, postage prepaid.

SUBSCRIBED AND SWORN
to before me this _____ day
of _____, 20__.

Notary Public

EXHIBIT A-LEGAL DESCRIPTIONS

1107 McHugh Road

Anthony J. Pignatiello and Khristina M. Pignatiello

THAT PART OF THE NORTHEAST 1/4 OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT IN THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SAID SOUTHEAST 1/4 OF SAID SECTION 28, 40 LINKS EAST OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 11 1/2 DEGREES EAST 34.82 CHAINS TO AN ANGLE IN THE CENTER LINE OF THE OSWEGO ROAD; THENCE NORTH 53 DEGREES 35 MINUTES EAST ALONG THE CENTER LINE OF SAID OSWEGO ROAD 912.64 FEET FOR A POINT OF BEGINNING; THENCE NORTH 53 DEGREES 35 MINUTES EAST ALONG THE CENTER LINE OF SAID ROAD 75 FEET; THENCE NORTH 35 DEGREES 33 MINUTES WEST 200 FEET; THENCE SOUTH 53 DEGREES 33 MINUTES EAST 200 FEET TO THE POINT OF BEGINNING, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS.

9230 Route 34

Robert P. Pilmer and Donald J. Pilmer, Co-Trustees of the Marvin F. Pilmer Trust Agreement

THAT PART OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN IN ILLINOIS DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION, 40 LINKS (26.40 FEET) EAST OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 11 DEGREES 30 MINUTES 00 SECONDS EAST 34.82 CHAINS (2298.12 FEET) TO AN ANGLE IN THE CENTER LINE OF OSWEGO ROAD (PRESENTLY KNOWN AS MCHUGH ROAD); THENCE NORTH 53 DEGREES 35 MINUTES 00 SECONDS EAST ALONG THE CENTER LINE OF OSWEGO ROAD 111.54 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "A"; THENCE NORTH 07 DEGREES 30 MINUTES 00 SECONDS EAST 608.90 FEET TO A POINT WHICH IS 340.00 FEET SOUTHERLY OF (AS MEASURED ALONG THE LAST DESCRIBED LINE EXTENDED) THE CENTER LINE OF U.S. ROUTE 34 (S.B.I. ROUTE NO. 18); THENCE EASTERLY PARALLEL WITH THE CENTER LINE OF U.S. ROUTE 34 A DISTANCE OF 334.00 FEET FOR THE POINT OF BEGINNING; THENCE NORTH 07 DEGREES 30 MINUTES 00 SECONDS EAST 310.00 FEET TO THE SOUTHERLY LINE OF SAID U.S. ROUTE 34; THENCE SOUTH 83 DEGREES 27 MINUTES 03 SECONDS EAST 179.50 FEET ALONG SAID SOUTHERLY LINE TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY LINE WHICH CURVES TO THE LEFT, HAVING A RADIUS OF 1462.39 FEET FOR AN ARC DISTANCE OF 121.00 FEET; THENCE SOUTH 07 DEGREES 00 MINUTES 00 SECONDS 316.09 FEET TO THE CENTER LINE OF OSWEGO ROAD; THENCE SOUTH 53 DEGREES 35 MINUTES 00 SECONDS WEST ALONG SAID CENTER LINE 12.52 FEET TO A POINT THAT IS 876.10 FEET NORTHEASTERLY OF POINT "A" AFORESAID; THENCE NORTH 35 DEGREES 33 MINUTES 00 SECONDS WEST 200.00 FEET; THENCE SOUTH 53 DEGREES 35 MINUTES 00 SECONDS WEST PARALLEL WITH THE CENTER LINE OF SAID OSWEGO ROAD 203.15 FEET TO A LINE DRAWN EASTERLY, PARALLEL WITH THE CENTER LINE OF SAID U.S. ROUTE 34 FROM THE POINT OF BEGINNING; THENCE WESTERLY ALONG SAID PARALLEL LINE 11.00 FEET TO THE POINT OF BEGINNING.

EXCEPT THE WESTERLY 104.98 FEET AS MEASURED AT RIGHT ANGLES TO THE WEST LINE THEREOF, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS.

ALSO EXCEPTING THEREFROM THAT PART OF THE LAND CONVEYED BY TRUSTEE'S DEED TO THE PEOPLE OF THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED DECEMBER 23, 2014 AS DOCUMENT NO. 201400018028.

Exhibit B - Letters sent to:		
Name:	Address:	Organization:
David Stewart	103 E. Beaver Street. Yorkville, IL 60560	Fire Department Board
Richard Dickson		
Gary Schlapp		
Ken Johnson		
Phyllis Yabsley		
Jeff Corneils	9075 Corneils Road, Bristol IL 60512	Bristol Township
Julie Bennett	10907 Corneils Road, Plano IL 60545	
Clifford Oleson	6 N PARK, YORKVILLE IL 60560	
Tom Klatt	21 N WEST STREET, BRISTOL IL 60512	
Bill Weatherly	8 PARK LN, BRISTOL IL 60512	
Keith Wheeler	206 WOLVERINE DRIVE, OSWEGO IL 60543	
Robert Walker	29 BRISTOL RIDGE ROAD, BRISTOL, IL 60512	



United City of Yorkville

800 Game Farm Road
Yorkville, Illinois 60560
Telephone: 630-553-4350
Fax: 630-553-3436

APPLICATION FOR PRELIMINARY PLAN & FINAL PLAT

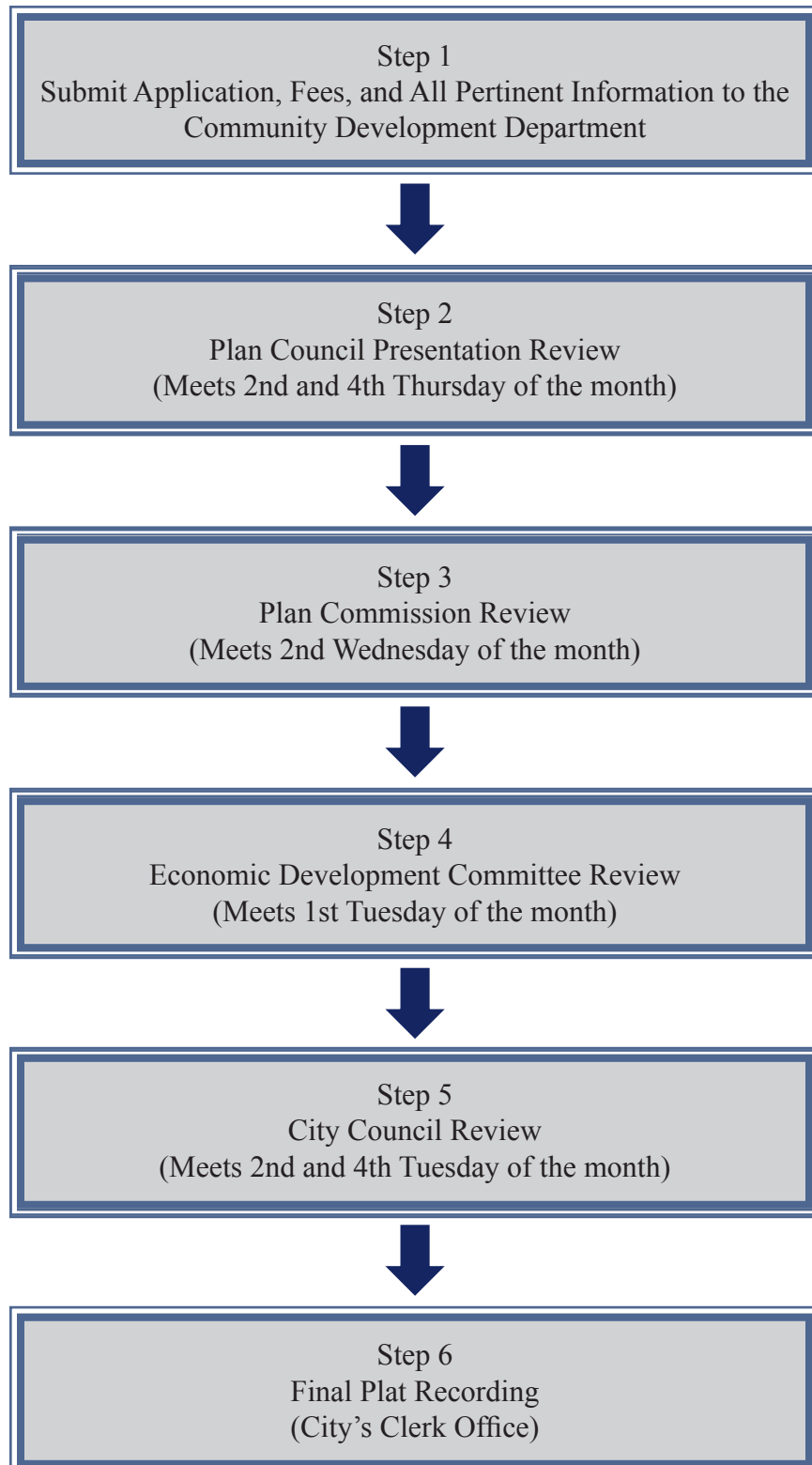
Purpose of Application

The purpose of this application is to allow land to be divided and distributed in a way that conforms to the City of Yorkville's standards and enhances the land's value. Preliminary Plans and Final Plats allow the City Staff and local government to review how land will be developed and if it is ideal for that location within the city. This application is used to submit new preliminary plans and final plats but may also be used to ammend either of those documents.

This packet explains the process to successfully submit and complete an Application for a Preliminary Plan and Final Plat. It includes a detailed description of the process and the actual application itself (Pages 6 to 8). Please type the required information in the application on your computer. The application will need to be printed and signed by the applicant. The only item that needs to be submitted from this packet is the application. The rest of the packet is to help guide you through the process unto completion.

Application Procedure

Procedure Flow Chart



Application Procedure

Step 1

Application Submittal

The following must be submitted to the Community Development Department:

- 2 original signed applications with legal description.
- 5 copies each of the application, proposed drawings, location map, site plan.
- Appropriate filing fee. (See attached Fee Sheet on page 6)
- 1 CD containing an electronic copy (pdf) of each of the signed application (complete with exhibits), proposed drawings, location map, and site plan.
- Subdivision Plats: 15 copies depicting the originally platted lots, the proposed new lots, the proposed modifications and adjustments. 5 of the copies must be full size while the remaining 10 must be 11" by 17".

Within one (1) week of submittal, the Community Development Department will determine if the application is complete or if additional information is needed. These materials must be submitted a minimum of 45 days prior to the targeted Plan Commission meeting. An incomplete submittal could delay the scheduling of the project.

Applicant is responsible for making submittals to other review agencies such as Kendall County, Illinois Department of Transportation, Illinois Department of Natural Resources, U.S. Army Corps of Engineers, etc., to allow timely review by the City.

Applicant will be responsible for payment of recording fees and public hearing costs, including written transcripts of the public hearing and outside consultant costs (i.e. legal review, land planner, zoning coordinator, environmental, etc.). The applicant will be required to establish a deposit account with the city to cover these fees. The Petitioner Deposit Account/Acknowledgement of Financial Responsibility form is attached to this document and must be submitted with the application.

Step 2

Plan Council

Applicant must present the proposed plan to the Plan Council. The Plan Council meets on the 2nd and 4th Thursday of the month. The members of the Council include the Community Development Director, City Engineer, the Building Department Official, the Public Works Director, the Director of Parks and Recreation, a Fire Department Representative, and a Police Department Representative. Upon recommendation by the Plan Council, applicant will move forward to the Plan Commission meeting.

Step 3

Plan Commission

Applicant will attend a meeting conducted by the Plan Commission. The Plan Commission meets on the 2nd Wednesday of the Month at 7:00pm. The Plan Commission will conduct a meeting on the request, discuss the request, and make a recommendation to City Council.

Application Procedure

Step 4

Economic Development Committee

Applicant must present the proposed plan to the Economic Development Committee. Economic Development Committee meets at 7:00 p.m. on the 1st Tuesday of each month. This session is to discuss and consider recommendations prior to full City Council considerations and provide informal feedback. The Economic Development Committee will submit its recommendation to City Council.

Step 5

City Council

Applicant must present the proposed plan to the City Council. The City Council meets the 2nd and 4th Tuesdays of every month at 7:00 p.m. in the Yorkville City Hall Council Chambers. The proposal will be discussed at the City Council hearing where formal voting takes place. City Council will make the final approval of the plan.

Step 6

Final Plat Recording

Once the final plat is approved by the City Council and all required documents, bonds, and letters of credit are submitted to the city, the final plat must be recorded with Kendall County. Submit the final plat mylar to the Deputy Clerk for signatures. When all city signatures are in place, the developer or his surveyor may take the mylar to the Kendall County Clerk for their signature. The next step is to have six (6) paper prints made and return to the Kendall County Recorder's office for recording. Kendall County requires the mylar and 4 paper copies. The City of Yorkville requires that you submit 2 recorded paper copies to the Deputy Clerk.

Dormant Applications

The Community Development Director shall determine if an application meets or fails to meet the requirements stated above. If the Director determines that the application is incomplete it will become dormant under these circumstances:

- The applicant has been notified of such deficiencies and has not responded or provided a time line for completing the application within ninety (90) days from the time of notification.
- The applicant has not responded in writing to a request for information or documentation from the initial plan commission review within six (6) months from the date of that request.
- The applicant has not responded to a request for legal or engineering deposit replenishment for city incurred costs and fees within ninety (90) days from the date of the request.

If the Community Development Director has sent the required notice and the applicant has not withdrawn their application or brought it into compliance, then the director shall terminate the application. After termination, the application shall not be reconsidered except after the filing of a completely new application.

Withdrawal or termination of an application shall not affect the applicant's responsibility for payment of any costs and fees, or any other outstanding debt owed to the city. The balance of any funds deposited with the city that is not needed to pay for costs and fees shall be returned to the applicant. (Ord. 2011-34, 7-26-2011)

**United City of Yorkville**

800 Game Farm Road

Yorkville, Illinois 60560

Telephone: 630-553-4350

Fax: 630-553-7575

**INVOICE & WORKSHEET
PETITION APPLICATION**

CONTACT:

DEVELOPMENT/ PROPERTY:

Acreage:

Date:

Concept Plan Review: ☐ Yes ☐ No \$

Engineering Plan Review Deposit of \$500 due

Amendment: ☐ Yes ☐ No \$

\$500.00 Fee due for each: (Annexation) (Plan) (Plat) (PUD)

Annexation: ☐ Yes ☐ No \$

\$250.00, plus \$10/acre for each acre over 5.
of acres:

 - 5 =

 x \$10 =

 + \$250

Rezoning: ☐ Yes ☐ No \$

\$200.00, plus \$10/acre for each acre over 5.
of acres:

 - 5 =

 x \$10 =

 + \$200
If annexing and rezoning, charge only 1 per acre fee.
If rezoning to a PUD, charge PUD Development Fee- not Rezoning Fee.

Special Use: ☐ Yes ☐ No \$

\$250.00, plus \$10/acre for each acre over 5.
of acres:

 - 5 =

 x \$10 =

 + \$250

Zoning Variance: \$85.00 ☐ Yes ☐ No \$

Outside Consultants deposit of \$500.00 due

Preliminary Plan Fee: \$500.00 ☐ Yes ☐ No \$

P.U.D. Fee: \$500.00 ☐ Yes ☐ No \$

Final Plat Fee: \$500.00 ☐ Yes ☐ No \$

Engineering Plan Review Deposit: ☐ Yes ☐ No \$

☐ Less than 1 acre = \$1,000 due
☐ Over 1 acre and less than 10 acres = \$2,500 due
☐ Over 10 acres and less than 40 acres = \$5,000 due
☐ Over 40 acres and less than 100 acres = \$10,000 due
☐ Over 100 acres = \$20,000 due

Outside Consultants Deposit: ☐ Yes ☐ No \$

Legal, Land Planner, Zoning Coordinator, Environmental Services

Annexation, Subdivision, Rezoning, and Special Use:

☐ Less than 2 acres = \$1,000 due
☐ Over 2 acres and less than 10 acres = \$2,500 due
☐ Over 10 acres = \$5,000 due

TOTAL AMOUNT DUE: \$ 4,700.00

Word/ O Drive/ Dev. Dep. ARO/ Fee Sheet Wkst

Application For Preliminary Plan & Final Plat

STAFF USE ONLY

Date of Submission PC#

Development Name

Applicant Information

Name of Applicant(s)

Business Address

City State ZIP

Business Phone Business Fax

Business Cell Business E-mail

Property Information

Property Street Address

Property Existing Zoning

Property Total Acreage

Type of Request:

☐ Preliminary Plan

☐ Final Plat

☐ Amended Preliminary Plan

☐ Amended Final Plat

Attachments

Applicant must attach a legal description of the property to this application and title it as "Exhibit A".

Additional Contact Information

Attorney

Name

Address

City State ZIP

Phone Fax

E-mail

Application For Preliminary Plan & Final Plat

Additional Contact Information

Engineer

Name Ryan Swanson, P.E.

Address 5291 Zenith Parkway

City Loves Park

State IL

ZIP 61073

Phone 815-484-4300

Fax 815-484-4303

E-mail ryans@arcdesign.com

Land Planner/Surveyor

Name Lee Sprecher, P.L.S.

Address 5291 Zenith Parkway

City Loves Park

State IL

ZIP 61073

Phone 815-484-4300

Fax 815-484-4303

E-mail lsprecher@arcdesign.com

Agreement

I verify that all the information in this application is true to the best of my knowledge. I understand and accept all requirements and fees as outlined as well as any incurred administrative and planning consultant fees which must be current before this project can proceed to the next scheduled committee meeting.

I understand all of the information presented in this document and understand that if an application becomes dormant it is through my own fault and I must therefore follow the requirements outlined above.

Applicant Signature

Date

Nancy L. Fick

5/24/17

Owner hereby authorizes the applicant to pursue the appropriate entitlements on the property.

Owner Signature

Date

SEE ATTACHED

THIS APPLICATION MUST BE NOTARIZED
PLEASE NOTARIZE IN THE SPACE BELOW:

Amy M. Hinners May 24, 2017

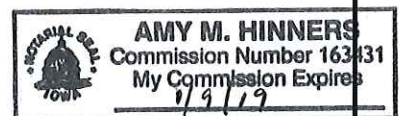


EXHIBIT A-LEGAL DESCRIPTIONS

1107 McHugh Road

Anthony J. Pignatiello and Khristina M. Pignatiello

THAT PART OF THE NORTHEAST 1/4 OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT IN THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SAID SOUTHEAST 1/4 OF SAID SECTION 28, 40 LINKS EAST OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 11 1/2 DEGREES EAST 34.82 CHAINS TO AN ANGLE IN THE CENTER LINE OF THE OSWEGO ROAD; THENCE NORTH 53 DEGREES 35 MINUTES EAST ALONG THE CENTER LINE OF SAID OSWEGO ROAD 912.64 FEET FOR A POINT OF BEGINNING; THENCE NORTH 53 DEGREES 35 MINUTES EAST ALONG THE CENTER LINE OF SAID ROAD 75 FEET; THENCE NORTH 35 DEGREES 33 MINUTES WEST 200 FEET; THENCE SOUTH 53 DEGREES 33 MINUTES EAST 200 FEET TO THE POINT OF BEGINNING, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS.

9230 Route 34

Robert P. Pilmer and Donald J. Pilmer, Co-Trustees of the Marvin F. Pilmer Trust Agreement

THAT PART OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN IN ILLINOIS DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION, 40 LINKS (26.40 FEET) EAST OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 11 DEGREES 30 MINUTES 00 SECONDS EAST 34.82 CHAINS (2298.12 FEET) TO AN ANGLE IN THE CENTER LINE OF OSWEGO ROAD (PRESENTLY KNOWN AS MCHUGH ROAD); THENCE NORTH 53 DEGREES 35 MINUTES 00 SECONDS EAST ALONG THE CENTER LINE OF OSWEGO ROAD 111.54 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "A"; THENCE NORTH 07 DEGREES 30 MINUTES 00 SECONDS EAST 608.90 FEET TO A POINT WHICH IS 340.00 FEET SOUTHERLY OF (AS MEASURED ALONG THE LAST DESCRIBED LINE EXTENDED) THE CENTER LINE OF U.S. ROUTE 34 (S.B.I. ROUTE NO. 18); THENCE EASTERLY PARALLEL WITH THE CENTER LINE OF U.S. ROUTE 34 A DISTANCE OF 334.00 FEET FOR THE POINT OF BEGINNING; THENCE NORTH 07 DEGREES 30 MINUTES 00 SECONDS EAST 310.00 FEET TO THE SOUTHERLY LINE OF SAID U.S. ROUTE 34; THENCE SOUTH 83 DEGREES 27 MINUTES 03 SECONDS EAST 179.50 FEET ALONG SAID SOUTHERLY LINE TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY LINE WHICH CURVES TO THE LEFT, HAVING A RADIUS OF 1462.39 FEET FOR AN ARC DISTANCE OF 121.00 FEET; THENCE SOUTH 07 DEGREES 00 MINUTES 00 SECONDS 316.09 FEET TO THE CENTER LINE OF OSWEGO ROAD; THENCE SOUTH 53 DEGREES 35 MINUTES 00 SECONDS WEST ALONG SAID CENTER LINE 12.52 FEET TO A POINT THAT IS 876.10 FEET NORTHEASTERLY OF POINT "A" AFORESAID; THENCE NORTH 35 DEGREES 33 MINUTES 00 SECONDS WEST 200.00 FEET; THENCE SOUTH 53 DEGREES 35 MINUTES 00 SECONDS WEST PARALLEL WITH THE CENTER LINE OF SAID OSWEGO ROAD 203.15 FEET TO A LINE DRAWN EASTERLY, PARALLEL WITH THE CENTER LINE OF SAID U.S. ROUTE 34 FROM THE POINT OF BEGINNING; THENCE WESTERLY ALONG SAID PARALLEL LINE 11.00 FEET TO THE POINT OF BEGINNING.

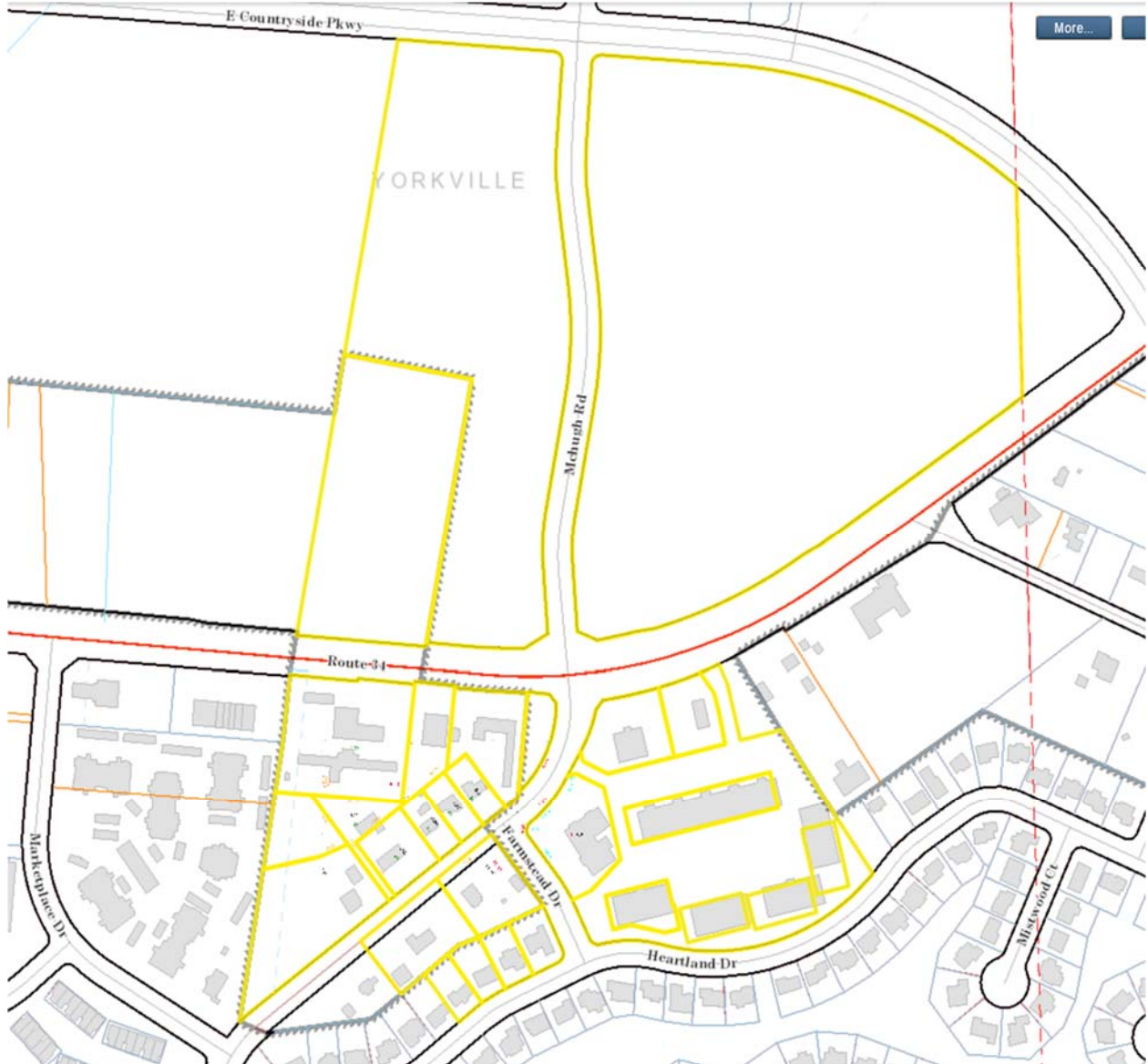
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ALSO EXCEPTING THEREFROM THAT PART OF THE LAND CONVEYED BY TRUSTEE'S DEED TO THE PEOPLE OF THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED DECEMBER 23, 2014 AS DOCUMENT NO. 201400018028.

EXHIBIT B-LAND OWNERS WITHIN 500 FEET

Owner Name	Owner Address	Site Address	Parcel Pin
Pignatiello, Anthony J & Khristina M	1107 Mchugh Rd. Yorkville, IL 60560	1107 Mchugh Rd. Yorkville, IL 60560	02_28_252_008
Marker, Pamela S	1626 Mistwood Dr. Naperville IL 60540	N/A	02_28_252_013
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Schroeder, Richard K & Maria H	683 Heartland Dr. Yorkville, IL 60560	683 Heartland Dr. Yorkville, IL 60560	02_28_402_015
Castle Bank NA	1626 Mistwood Dr. Naperville IL 60540	708 E Veterans Pkwy. Yorkville, IL 60560	02_28_436_001
Castle Bank NA, % James Ratios	207 W Kendall Dr. Yorkville, IL 60560	728 #103 E Veterans Pkwy. Yorkville, IL 60560	02_28_253_011
Lilla, Thomas	649 Heartland Dr. Yorkville, IL 60560	649 Heartland Dr. Yorkville, IL 60560	02_28_402_013
Toschak, Barbara E	2551 Adamsway Dr. Aurora, IL 60504-9077	1015 Mchugh Rd. Yorkville, IL 60560	02_28_252_015
Goldsboro, Jeremy & Amy	627 Heartland Dr. Yorkville, IL 60560	627 Heartland Dr. Yorkville, IL 60560	02_28_402_012
Toschak, Andrew A Etal	659 W Ridge Ct. Aurora, IL 60504	N/A	02_28_252_016
Hobson Hollow Inc, % Richard Marker	1626 Mistwood Dr. Naperville IL 60540	N/A	02_28_253_012
Castle Bank, % Richard Marker	1626 Mistwood Dr. Naperville IL 60540	608 E Veterans Pkwy. Yorkville, IL 60540	02_28_253_006
600 East LLC	600 East Veterans Pkwy. Yorkville, IL 60560	600 East Veterans Pkwy. Yorkville, IL 60560	02_28_253_007
ANIRI LLC	504 Greenview Ct. Oswego, IL 60543	704 E Veternans Pkwy. Yorkville, IL 60560	02_28_253_009

EXHIBIT B-LAND OWNERS WITHIN 500 FEET





United City of Yorkville

800 Game Farm Road
Yorkville, Illinois 60560
Telephone: 630-553-4350
Fax: 630-553-3436

APPLICATION FOR SPECIAL USE

Purpose of Application

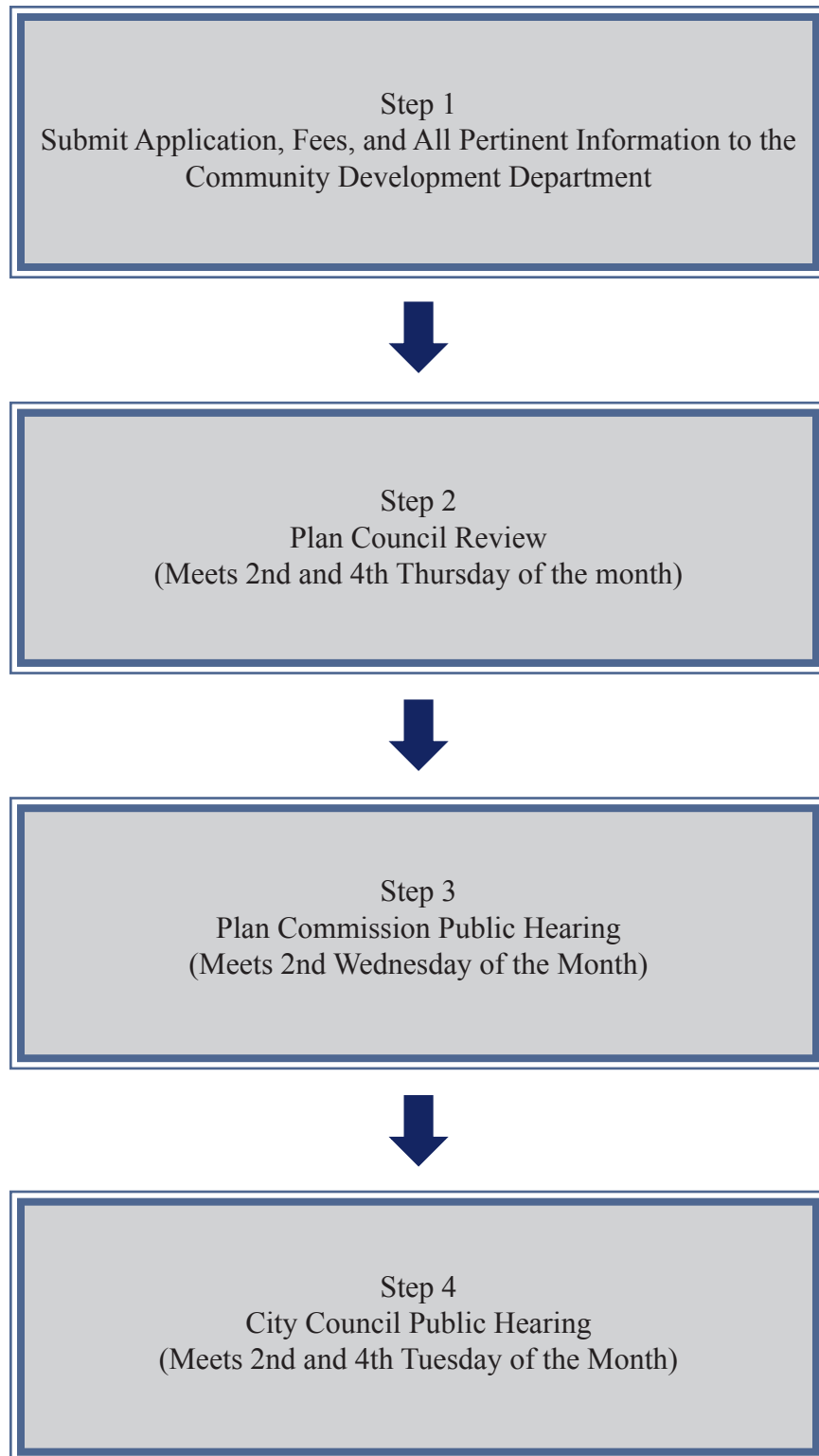
The purpose of the zoning code is based upon the authority of the city to divide its land into districts by use, bulk, location of building and structures, in a substantially uniform manner. It is recognized that while some uses are permitted under the zoning code to keep uniformity, a case-by-case analysis must be conducted for certain permitted uses to discover the impact of those uses on neighboring land and of the public need for the particular use at the particular location. In these cases a special use must be granted.

This packet explains the process to successfully submit and complete an Application for Special Use. It includes a detailed description of the process and the actual application itself (Pages 6 to 10). Please type the required information in the application on your computer. The application will need to be printed and signed by the applicant. The only item that needs to be submitted to the city from this packet is the application. The rest of the packet is to help guide you through the process unto completion.

For a complete explanation of what is legally required throughout the Special Use process, please refer to "Title 10, Chapter 4, Section 9 Special Uses" of the Yorkville, Illinois City Code.

Application Procedure

Procedure Flow Chart



Application Procedure

Step 1

Application Submittal

The following must be submitted to the Community Development Department:

- 2 original signed applications with legal description.
- 5 copies each of the application and exhibits, proposed drawings, location map, and site plan. Large items must be folded to fit in a 10" x 13" envelope.
- Appropriate filing fee. (See attached Fee Sheet on page 5)
- 1 CD containing an electronic copy (pdf) of each of the signed application (complete with exhibit), proposed drawings, location map, and site plan. A Microsoft Word document with the legal description is required on the CD.

Within one (1) week of submittal, the Community Development Department will determine if the application is complete or if additional information is needed. These materials must be submitted a minimum of 45 days prior to the targeted Plan Commission meeting. An incomplete submittal could delay the scheduling of the project.

Applicant will be responsible for payment of recording fees and public hearing costs, including written transcripts of the public hearing and outside consultant costs (i.e. legal review, land planner, zoning coordinator, environmental, etc.). The applicant will be required to establish a deposit account with the city to cover these fees. The Petitioner Deposit Account/Acknowledgement of Financial Responsibility form is attached to this document and must be submitted with the application.

Step 2

Plan Council

Applicant must present the proposed plan to the Plan Council. The Plan Council meets on the 2nd and 4th Thursday of the month. The members of the Council include the Community Development Director, City Engineer, the Building Department Official, the Public Works Director, the Director of Parks and Recreation, a Fire Department Representative, and a Police Department Representative. Upon recommendation by the Plan Council, applicant will move forward to the Plan Commission hearing.

Step 3

Plan Commission

Applicant will attend a public hearing conducted by the Plan Commission. The Plan Commission meets on the 2nd Wednesday of the Month at 7:00pm. Notice will be placed in the Kendall County Record by the United City of Yorkville. The applicant is responsible for sending certified public hearing notices to adjacent property owners within 500 feet of the subject property no less than 15 days and no more than 30 days prior to the public hearing date. Twenty Four (24) hours prior to the public hearing, a certified affidavit must be filed by the applicant with the Community Development Department containing the names, addresses and permanent parcel numbers of all parties that were notified. The Plan Commission will conduct a public hearing on the request, take public comments, discuss the request, and make a recommendation to City Council. No special use shall be recommended by the Plan Commission unless it follows the standards (page 8 and 9) set forth in city's zoning code. The Certified Mailing Affidavit form is attached to this document and must be submitted prior to the scheduled Plan Commission meeting.

Application Procedure

Step 4

City Council

Applicant will attend the City Council meeting where the recommendation of the special use will be considered. The City Council meets on the 2nd and 4th Tuesdays of the month at 7:00pm. City Council will make the final approval of the special use.

Dormant Applications

The Community Development Director shall determine if an application meets or fails to meet the requirements stated above. If the Director determines that the application is incomplete it will become dormant under these circumstances:

- The applicant has been notified of such deficiencies and has not responded or provided a time line for completing the application within ninety (90) days from the time of notification.
- The applicant has not responded in writing to a request for information or documentation from the initial plan commission review within six (6) months from the date of that request.
- The applicant has not responded to a request for legal or engineering deposit replenishment for city incurred costs and fees within ninety (90) days from the date of the request.

If the Community Development Director has sent the required notice and the applicant has not withdrawn their application or brought it into compliance, then the director shall terminate the application. After termination, the application shall not be reconsidered except after the filing of a completely new application.

Withdrawal or termination of an application shall not affect the applicant's responsibility for payment of any costs and fees, or any other outstanding debt owed to the city. The balance of any funds deposited with the city that is not needed to pay for costs and fees shall be returned to the applicant. (Ord. 2011-34, 7-26-2011)

**United City of Yorkville**

800 Game Farm Road

Yorkville, Illinois 60560

Telephone: 630-553-4350

Fax: 630-553-7575

**INVOICE & WORKSHEET
PETITION APPLICATION**

CONTACT:

DEVELOPMENT/ PROPERTY:

Acreage:

Date:

Concept Plan Review: ☐ Yes ☐ No \$

Engineering Plan Review Deposit of \$500 due

Amendment: ☐ Yes ☐ No \$

\$500.00 Fee due for each: (Annexation) (Plan) (Plat) (PUD)

Annexation: ☐ Yes ☐ No \$

\$250.00, plus \$10/acre for each acre over 5.
of acres:

 - 5 =

 x \$10 =

 + \$250

Rezoning: ☐ Yes ☐ No \$

\$200.00, plus \$10/acre for each acre over 5.
of acres:

 - 5 =

 x \$10 =

 + \$200
If annexing and rezoning, charge only 1 per acre fee.
If rezoning to a PUD, charge PUD Development Fee- not Rezoning Fee.

Special Use: ☐ Yes ☐ No \$

\$250.00, plus \$10/acre for each acre over 5.
of acres:

 - 5 =

 x \$10 =

 + \$250

Zoning Variance: \$85.00 ☐ Yes ☐ No \$

Outside Consultants deposit of \$500.00 due

Preliminary Plan Fee: \$500.00 ☐ Yes ☐ No \$

P.U.D. Fee: \$500.00 ☐ Yes ☐ No \$

Final Plat Fee: \$500.00 ☐ Yes ☐ No \$

Engineering Plan Review Deposit: ☐ Yes ☐ No \$

☐ Less than 1 acre = \$1,000 due
☐ Over 1 acre and less than 10 acres = \$2,500 due
☐ Over 10 acres and less than 40 acres = \$5,000 due
☐ Over 40 acres and less than 100 acres = \$10,000 due
☐ Over 100 acres = \$20,000 due

Outside Consultants Deposit: ☐ Yes ☐ No \$

Legal, Land Planner, Zoning Coordinator, Environmental Services
Annexation, Subdivision, Rezoning, and Special Use:
☐ Less than 2 acres = \$1,000 due
☐ Over 2 acres and less than 10 acres = \$2,500 due
☐ Over 10 acres = \$5,000 due

TOTAL AMOUNT DUE: \$

Word/ O Drive/ Dev. Dep. ARO/ Fee Sheet Wkst

Application For Special Use

STAFF USE ONLY

Date of Submission PC#

Development Name

Applicant Information

Name of Applicant(s)

Business Address

City State ZIP

Business Phone Business Fax

Business Cell Business E-mail

Property Information

Name of Holder of Legal Title

If Legal Title is held by a Land Trust, list the names of all holders of any beneficial interest therein:

Property Street Address

Description of Property's Physical Location

Zoning and Land Use of Surrounding Parcels

North	<input type="text"/>
East	<input type="text"/>
South	<input type="text"/>
West	<input type="text"/>

Current Zoning Classification

Kendall County Parcel Number(s) of Property

<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Application For Special Use

Additional Contact Information

Attorney

Name	<input type="text"/>		
Address	<input type="text"/>		
City	<input type="text"/>	State	<input type="text"/> ZIP <input type="text"/>
Phone	<input type="text"/>	Fax	<input type="text"/>
E-mail	<input type="text"/>		

Engineer

Name	<input type="text"/>		
Address	<input type="text"/>		
City	<input type="text"/>	State	<input type="text"/> ZIP <input type="text"/>
Phone	<input type="text"/>	Fax	<input type="text"/>
E-mail	<input type="text"/>		

Land Planner/Surveyor

Name	<input type="text"/>		
Address	<input type="text"/>		
City	<input type="text"/>	State	<input type="text"/> ZIP <input type="text"/>
Phone	<input type="text"/>	Fax	<input type="text"/>
E-mail	<input type="text"/>		

Attachments

Applicant must attach a legal description of the property to this application and title it as "Exhibit A".

Applicant must list the names and addresses of any adjoining or contiguous landowners within 500 feet of the property that are entitled notice of application under any applicable City Ordinance or State Statute. Attach a separate list to this application and title it as "Exhibit B".

Application For Special Use

Special Use Standards

Please state how the establishment, maintenance or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare:

Please state how the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purpose already permitted, nor substantially diminish and impair property values within the neighborhood:

Please state how the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district:

Please state how adequate utilities, access roads, drainage or other necessary facilities have been or are being provided:

Application For Special Use

Special Use Standards

Please state how adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets:

Driveway locations are proposed to minimize conflicts and are consistent with other driveways along the corridor. The fuel station and convenience building proposed typically have a high concentration of pass-by trips, which pull existing traffic from the street network and does not create as many new trips as other commercial retail developments.

Please state how the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the City Council pursuant to the recommendations of the Plan Commission:

The special use and related convenient store retail use will conform within the proposed B-3 zoning. The convenient store retail use is allowed use within the B-3 district. All elements required by code to provide safe and efficient traffic patterns, parking, building requirements, and other factors are provided.

Agreement

I verify that all the information in this application is true to the best of my knowledge. I understand and accept all requirements and fees as outlined as well as any incurred administrative and planning consultant fees which must be current before this project can proceed to the next scheduled committee meeting.

I understand all of the information presented in this document and understand that if an application becomes dormant it is through my own fault and I must therefore follow the requirements outlined above.

Applicant Signature

Nancy Fink

Date

5/24/17

Owner hereby authorizes the applicant to pursue the appropriate entitlements on the property.

Owner Signature

Date

See attached owner certification letter

THIS APPLICATION MUST BE NOTARIZED

PLEASE NOTARIZE IN THE SPACE BELOW:

Amy M. Hinners May 24, 2017



CERTIFIED MAILING
AFFIDAVIT

STATE OF ILLINOIS)
) SS
COUNTY OF KENDALL)

I/We, _____, petitioner, being first duly sworn, do hereby state under oath that to the best of my knowledge the attached list is a true, correct and complete list of all permanent parcel numbers, and names and addresses of owners, of all lots and parts of lots located within 500 feet (exclusively of any public streets and alleys) of the property legally described on the attached application for annexation, rezoning, special use permit, planned unit development, variation, or other zoning amendment. I further state that said list was obtained from the current tax rolls of the Kendall County Treasurer's Office. I further state that I mailed by U.S. Certified Mail, Return Receipt Requested, a copy of the Public Notice of Public Hearing before the United City of Yorkville Plan Commission for the Public Hearing held on Wednesday, _____, at the United City of City Council Chambers, Yorkville, Illinois. The notice was mailed to the attached list of all of the permanent parcel numbers and names and addresses of owners at the U.S. Post office on _____, 20____.

Signature of Petitioner(s)

Subscribed and sworn to before me this
_____ day of _____, 20_____

Notary Public

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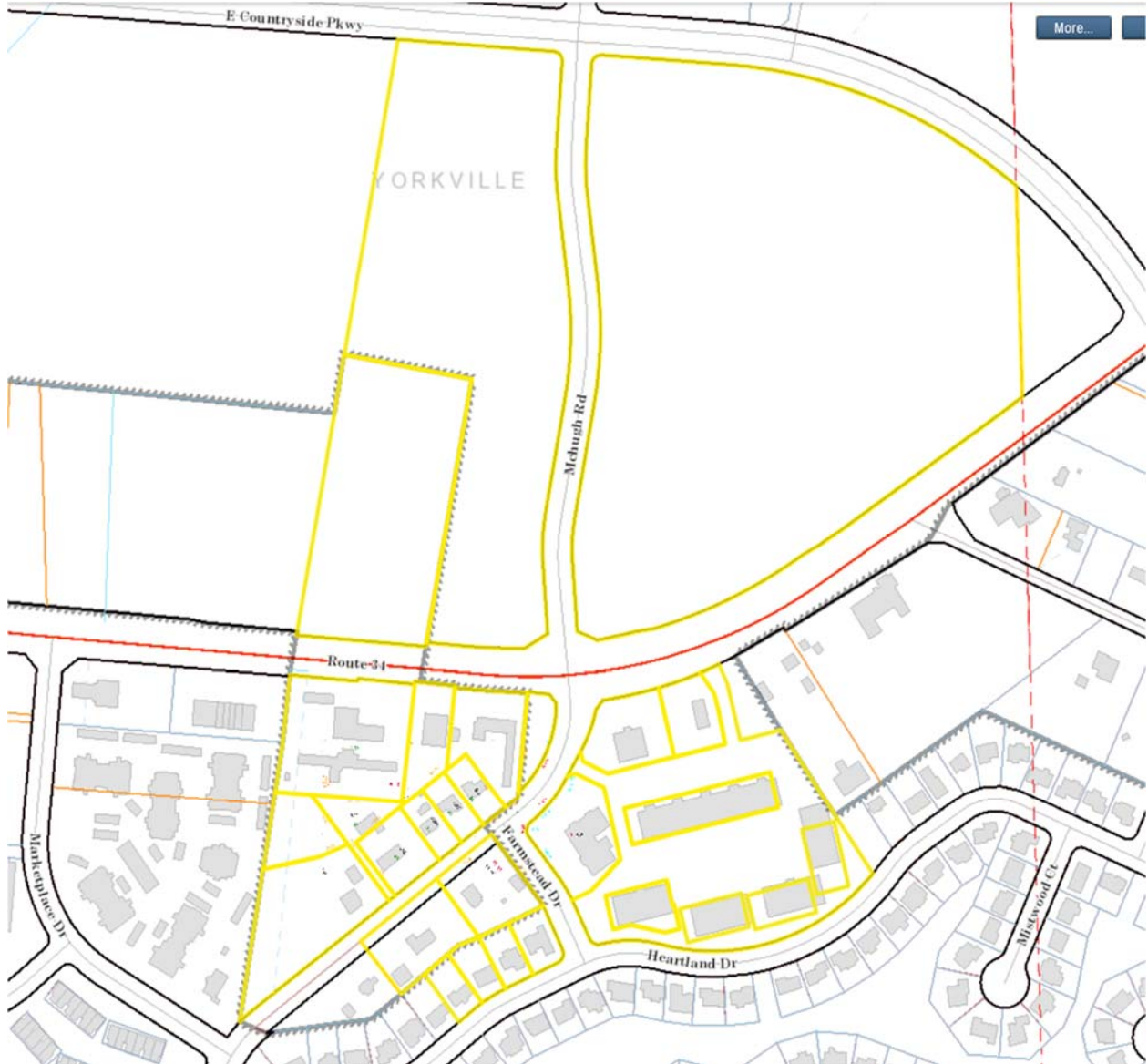
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Castle Bank NA, % James Ratos	207 W Kendall Dr. Yorkville, IL 60560	728 #103 E Veterans Pkwy. Yorkville, IL 60560	02_28_253_011
Lilla, Thomas	649 Heartland Dr. Yorkville, IL 60560	649 Heartland Dr. Yorkville, IL 60560	02_28_402_013
Toschak, Barbara E	2551 Adamsway Dr. Aurora, IL 60504-9077	1015 Mchugh Rd. Yorkville, IL 60560	02_28_252_015
Goldsboro, Jeremy & Amy	627 Heartland Dr. Yorkville, IL 60560	627 Heartland Dr. Yorkville, IL 60560	02_28_402_012
Toschak, Andrew A Etal	659 W Ridge Ct. Aurora, IL 60504	N/A	02_28_252_016
Hobson Hollow Inc, % Richard Marker	1626 Mistwood Dr. Naperville IL 60540	N/A	02_28_253_012
Castle Bank, % Richard Marker	1626 Mistwood Dr. Naperville IL 60540	608 E Veterans Pkwy. Yorkville, IL 60540	02_28_253_006
600 East LLC	600 East Veterans Pkwy. Yorkville, IL 60560	600 East Veterans Pkwy. Yorkville, IL 60560	02_28_253_007
ANIRI LLC	504 Greenview Ct. Oswego, IL 60543	704 E Veternans Pkwy. Yorkville, IL 60560	02_28_253_009

EXHIBIT B-LAND OWNERS WITHIN 500 FEET





United City of Yorkville

800 Game Farm Road
Yorkville, Illinois 60560
Telephone: 630-553-4350
Fax: 630-553-3436

APPLICATION FOR REZONING

Purpose of Application

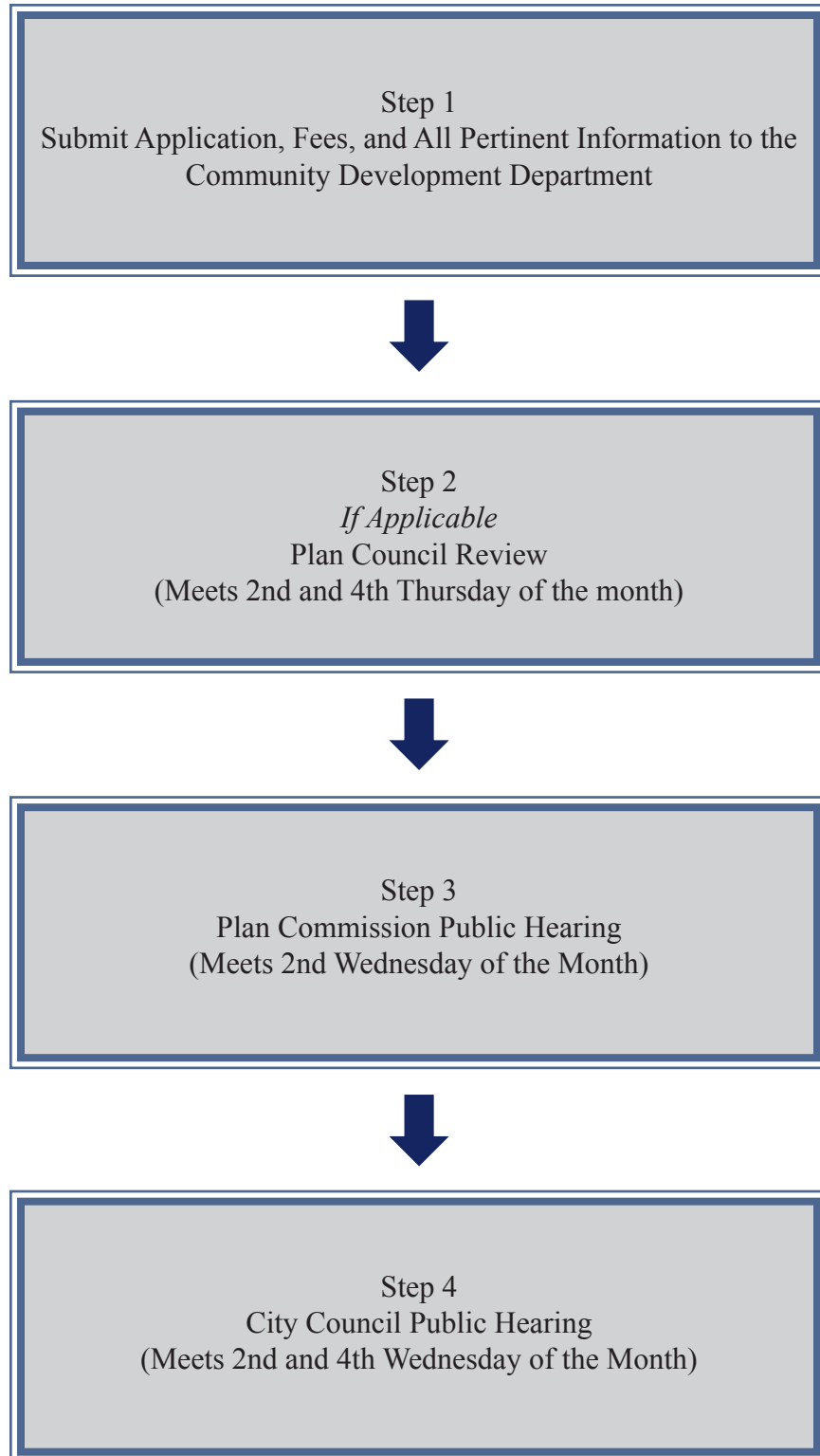
An application for Map Amendment, or commonly referred to as “rezoning”, is a request to reclassify a property from one zoning designation to within another zoning district. Requests for rezoning must not be merely arbitrary, but has to have validity as to the appropriate zoning classification for the existing or proposed land use in consideration of certain factors such as: the existing land use and zoning of the surrounding properties; suitability of the land use within the current zoning district; the trend of development in the general area; impact the proposed rezoning would have on traffic; the potential diminishment of property values due to the rezoning; and the promotion of public health, safety, morals or general welfare of the public as a result of the proposed rezoning.

This packet explains the process to successfully submit and complete an Application for Rezoning. It includes a detailed description of the process and the actual application itself (Pages 6 to 12). Please type the required information in the application on your computer. The application will need to be printed and signed by the applicant. The only item that needs to be submitted to the city from this packet is the application. The rest of the packet is to help guide you through the process unto completion.

For a complete explanation of what is legally required throughout the Rezoning Request process, please refer to “Title 10, Chapter 14, Section 7 Amendments” of the Yorkville, Illinois City Code.

Application Procedure

Procedure Flow Chart



Application Procedure

Step 1

Application Submittal

The following must be submitted to the Community Development Department:

- 2 original signed applications with legal description.
- 5 copies each of the application and exhibits, proposed drawings, location map, and site plan. Large items must be folded to fit in a 10" x 13" envelope.
- Appropriate filing fee. (See attached Fee Sheet on page 5)
- 1 CD containing an electronic copy (pdf) of each of the signed application (complete with exhibit), proposed drawings, location map, and site plan. A Microsoft Word document with the legal description is required on the CD.

Within one (1) week of submittal, the Community Development Department will determine if the application is complete or if additional information is needed. These materials must be submitted a minimum of 45 days prior to the targeted Plan Commission meeting. An incomplete submittal could delay the scheduling of the project.

Applicant will be responsible for payment of recording fees and public hearing costs, including written transcripts of the public hearing and outside consultant costs (i.e. legal review, land planner, zoning coordinator, environmental, etc.). The applicant will be required to establish a deposit account with the city to cover these fees. The Petitioner Deposit Account/Acknowledgement of Financial Responsibility form is attached to this document and must be submitted with the application.

Step 2

Plan Council (*If Applicable*)

Applicant may present the proposed request to the Plan Council. The Plan Council meets on the 2nd and 4th Thursday of the month. The members of the Council include the Community Development Director, City Engineer, the Building Department Official, the Public Works Director, the Director of Parks and Recreation, a Fire Department Representative, and a Police Department Representative. Upon recommendation by the Plan Council, applicant will move forward to the Plan Commission hearing.

Step 3

Plan Commission

Applicant will attend a public hearing conducted by the Plan Commission. The Plan Commission meets on the 2nd Wednesday of the Month at 7:00pm. Notice will be placed in the Kendall County Record by the United City of Yorkville. The applicant is responsible for sending certified public hearing notices to adjacent property owners within 500 feet of the subject property no less than 15 days and no more than 30 days prior to the public hearing date. Twenty Four (24) hours prior to the public hearing, a certified affidavit must be filed by the applicant with the Community Development Department containing the names, addresses and permanent parcel numbers of all parties that were notified. The Plan Commission will conduct a public hearing on the request, take public comments, discuss the request, and make a recommendation to City Council. The Certified Mailing Affidavit form is attached to this document and must be submitted prior to the scheduled Plan Commission meeting.

Application Procedure

Step 4

City Council

Applicant will attend the City Council meeting where the recommendation of the rezoning request will be considered. The City Council meets on the 2nd and 4th Tuesdays of the month at 7:00pm. City Council will make the final approval of the rezoning request.

Dormant Applications

The Community Development Director shall determine if an application meets or fails to meet the requirements stated above. If the Director determines that the application is incomplete it will become dormant under these circumstances:

- The applicant has been notified of such deficiencies and has not responded or provided a time line for completing the application within ninety (90) days from the time of notification.
- The applicant has not responded in writing to a request for information or documentation from the initial plan commission review within six (6) months from the date of that request.
- The applicant has not responded to a request for legal or engineering deposit replenishment for city incurred costs and fees within ninety (90) days from the date of the request.

If the Community Development Director has sent the required notice and the applicant has not withdrawn their application or brought it into compliance, then the director shall terminate the application. After termination, the application shall not be reconsidered except after the filing of a completely new application.

Withdrawal or termination of an application shall not affect the applicant's responsibility for payment of any costs and fees, or any other outstanding debt owed to the city. The balance of any funds deposited with the city that is not needed to pay for costs and fees shall be returned to the applicant. (Ord. 2011-34, 7-26-2011)

**United City of Yorkville**

800 Game Farm Road

Yorkville, Illinois 60560

Telephone: 630-553-4350

Fax: 630-553-7575

**INVOICE & WORKSHEET
PETITION APPLICATION**

CONTACT:

DEVELOPMENT/ PROPERTY:

Acreage:

Date:

Concept Plan Review: ☐ Yes ☐ No \$

Engineering Plan Review Deposit of \$500 due

Amendment: ☐ Yes ☐ No \$

\$500.00 Fee due for each: (Annexation) (Plan) (Plat) (PUD)

Annexation: ☐ Yes ☐ No \$

\$250.00, plus \$10/acre for each acre over 5.
of acres:

 - 5 =

 x \$10 =

 + \$250

Rezoning: ☐ Yes ☐ No \$

\$200.00, plus \$10/acre for each acre over 5.
of acres:

 - 5 =

 x \$10 =

 + \$200
If annexing and rezoning, charge only 1 per acre fee.
If rezoning to a PUD, charge PUD Development Fee- not Rezoning Fee.

Special Use: ☐ Yes ☐ No \$

\$250.00, plus \$10/acre for each acre over 5.
of acres:

 - 5 =

 x \$10 =

 + \$250

Zoning Variance: \$85.00 ☐ Yes ☐ No \$

Outside Consultants deposit of \$500.00 due

Preliminary Plan Fee: \$500.00 ☐ Yes ☐ No \$

P.U.D. Fee: \$500.00 ☐ Yes ☐ No \$

Final Plat Fee: \$500.00 ☐ Yes ☐ No \$

Engineering Plan Review Deposit: ☐ Yes ☐ No \$

☐ Less than 1 acre = \$1,000 due
☐ Over 1 acre and less than 10 acres = \$2,500 due
☐ Over 10 acres and less than 40 acres = \$5,000 due
☐ Over 40 acres and less than 100 acres = \$10,000 due
☐ Over 100 acres = \$20,000 due

Outside Consultants Deposit: ☐ Yes ☐ No \$

Legal, Land Planner, Zoning Coordinator, Environmental Services
Annexation, Subdivision, Rezoning, and Special Use:
☐ Less than 2 acres = \$1,000 due
☐ Over 2 acres and less than 10 acres = \$2,500 due
☐ Over 10 acres = \$5,000 due

TOTAL AMOUNT DUE: \$

Word/ O Drive/ Dev. Dep. ARO/ Fee Sheet Wkst

Application For Re-Zoning

STAFF USE ONLY

Date of Submission PC#

Development Name

Applicant Information

Name of Applicant(s)

Business Address

City State ZIP

Business Phone Business Fax

Business Cell Business E-mail

Property Information

Name of Holder of Legal Title

If Legal Title is held by a Land Trust, list the names of all holders of any beneficial interest therein:

Property Street Address

Description of Property's Physical Location

Zoning and Land Use of Surrounding Parcels

North	<input type="text"/>
East	<input type="text"/>
South	<input type="text"/>
West	<input type="text"/>

Current Zoning Classification Requested Zoning Classificaion

Comprehensive Plan Future Land Use Designation Total Acreage

Kendall County Parcel Number(s) Within Proposed PUD

02-28-252-026	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Application For Rezoning

Property Information

List all governmental entities or agencies required to receive notice under Illinois law:

--

Is the property within City limits? Yes ☐ No ☐

Does a floodplain exist on the property? Yes ☐ No ☐

Additional Contact Information

Attorney

Name

Address

City State ZIP

Phone Fax

E-mail

Engineer

Name

Address

City State ZIP

Phone Fax

E-mail

Planner

Name

Address

City State ZIP

Phone Fax

E-mail

Application For Rezoning

Rezoning Standards

Please state the existing zoning classification(s) and uses of the property within the general area of the proposed rezoned property:

Please state the trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place since the day the property in question was placed in its present zoning classification:

Please state the extent to which property values are diminished by the particular zoning restrictions:

Please state the extent to which the destruction of property values of plaintiff promotes the health, safety, morals, and general welfare of the public:

Application For Rezoning

Rezoning Standards

Please state the relative gain to the public as compared to the hardship imposed upon the individual property owner:

Please state the suitability of the subject property for the zoned purposes:

Please state the length of time the property has been vacant as zoned considered in the context of land development in the area in the vicinity of the subject property:

Please state the community need for the proposed land use:

Application For Rezoning

Rezoning Standards

With respect to the subject property, please state the care with which the community has undertaken to plan its land use development:

Please state the impact that such reclassification will have upon traffic and traffic conditions on said routes; the effect, if any, such reclassification and/or annexation would have upon existing accesses to said routes; and the impact of additional accesses as requested by the petitioner upon traffic and traffic conditions and flow on said routes (Ord. 1976-43, 11-4-1976):

Attachments

Applicant must attach a legal description of the property to this application and title it as "Exhibit A".

Applicant must list the names and addresses of any adjoining or contiguous landowners within 500 feet of the property that are entitled notice of application under any applicable City Ordinance or State Statute. Attach a separate list to this application and title it as "Exhibit B".

Application For Rezoning

Agreement

I verify that all the information in this application is true to the best of my knowledge. I understand and accept all requirements and fees as outlined as well as any incurred administrative and planning consultant fees which must be current before this project can proceed to the next scheduled committee meeting.

I understand all of the information presented in this document and understand that if an application becomes dormant it is through my own fault and I must therefore follow the requirements outlined above.

Applicant Signature
Nancy Fuchs

Date
5/24/17

Owner hereby authorizes the applicant to pursue the appropriate entitlements on the property.

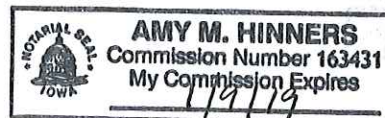
Owner Signature

Date

SEE ATTACHED

THIS APPLICATION MUST BE NOTARIZED
PLEASE NOTARIZE IN THE SPACE BELOW:

Amy M Hinners, May 24, 2017





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

Petitioner Deposit Account / Acknowledgment of Financial Responsibility

Development/Property Address:	Project No.: FOR CITY USE ONLY	Fund Account No.: FOR CITY USE ONLY
-------------------------------	--------------------------------	-------------------------------------

Petition/Approval Type: check appropriate box(es) of approval requested

- ☐ Concept Plan Review ☐ Amendment (Text) (Annexation) (Plat) ☒ Annexation
☒ Rezoning ☒ Special Use ☐ Mile and ½ Review
☒ Zoning Variance ☐ Preliminary Plan ☒ Final Plans
☐ P.U.D. ☒ Final Plat

Petitioner Deposit Account Fund:

It is the policy of the United City of Yorkville to require any petitioner seeking approval on a project or entitlement request to establish a Petitioner Deposit Account Fund to cover all actual expenses occurred as a result of processing such applications and requests. Typical requests requiring the establishment of a Petitioner Deposit Account Fund include, but are not limited to, plan review of development approvals/engineering permits. Deposit account funds may also be used to cover costs for services related to legal fees, engineering and other plan reviews, processing of other governmental applications, recording fees and other outside coordination and consulting fees. Each fund account is established with an initial deposit based upon the estimated cost for services provided in the **INVOICE & WORKSHEET PETITION APPLICATION**. This initial deposit is drawn against to pay for these services related to the project or request. Periodically throughout the project review/approval process, the Financially Responsible Party will receive an invoice reflecting the charges made against the account. At any time the balance of the fund account fall below ten percent (10%) of the original deposit amount, the Financially Responsible Party will receive an invoice requesting additional funds equal to one-hundred percent (100%) of the initial deposit if subsequent reviews/fees related to the project are required. In the event that a deposit account is not immediately replenished, review by the administrative staff, consultants, boards and commissions may be suspended until the account is fully replenished. If additional funds remain in the deposit account at the completion of the project, the city will refund the balance to the Financially Responsible Party. A written request must be submitted by the Financially Responsible Party to the city by the 15th of the month in order for the refund check to be processed and distributed by the 15th of the following month. All refund checks will be made payable to the Financially Responsible Party and mailed to the address provided when the account was established.

ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY

Name/Company Name: Nancy Tjarks	Address: One Convenience Boulevard	City: Ankeny	State: IA	Zip Code: 50021
Telephone: 515-965-6597	Mobile:	Fax:	E-mail: nancy.tjarks@caseys.com	

Financially Responsible Party:

I acknowledge and understand that as the Financially Responsible Party, expenses may exceed the estimated initial deposit and, when requested by the United City of Yorkville, I will provide additional funds to maintain the required account balance. Further, the sale or other disposition of the property does not relieve the individual or Company/Corporation of their obligation to maintain a positive balance in the fund account, unless the United City of Yorkville approves a Change of Responsible Party and transfer of funds. Should the account go into deficit, all City work may stop until the requested replenishment deposit is received.

Print Name: Nancy Tjarks Title: Real Estate Site Project Administrator
 Signature*: Nancy Tjarks Date: 5/24/17

**The name of the individual and the person who signs this declaration must be the same. If a corporation is listed, a corporate officer must sign the declaration (President, Vice-President, Chairman, Secretary or Treasurer)*

FOR CITY USE ONLY

ACCOUNT CLOSURE AUTHORIZATION:

Date Requested: _____ ☐ Completed ☐ Inactive
 Print Name: _____ ☐ Withdrawn ☐ Collections
 Signature: _____ ☐ Other

DEPARTMENT ROUTING FOR AUTHORIZATION: ☐ Comm Dev. ☐ Building ☐ Engineering ☐ Finance ☐ Admin.

CERTIFIED MAILING
AFFIDAVIT

STATE OF ILLINOIS)
) SS
COUNTY OF KENDALL)

I/We, _____, petitioner, being first duly sworn, do hereby state under oath that to the best of my knowledge the attached list is a true, correct and complete list of all permanent parcel numbers, and names and addresses of owners, of all lots and parts of lots located within 500 feet (exclusively of any public streets and alleys) of the property legally described on the attached application for annexation, rezoning, special use permit, planned unit development, variation, or other zoning amendment. I further state that said list was obtained from the current tax rolls of the Kendall County Treasurer's Office. I further state that I mailed by U.S. Certified Mail, Return Receipt Requested, a copy of the Public Notice of Public Hearing before the United City of Yorkville Plan Commission for the Public Hearing held on Wednesday, _____, at the United City of City Council Chambers, Yorkville, Illinois. The notice was mailed to the attached list of all of the permanent parcel numbers and names and addresses of owners at the U.S. Post office on _____, 20____.

Signature of Petitioner(s)

Subscribed and sworn to before me this

_____ day of _____, 20_____

Notary Public

EXHIBIT A-LEGAL DESCRIPTIONS

1107 McHugh Road

Anthony J. Pignatiello and Khristina M. Pignatiello

THAT PART OF THE NORTHEAST 1/4 OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT IN THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SAID SOUTHEAST 1/4 OF SAID SECTION 28, 40 LINKS EAST OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 11 1/2 DEGREES EAST 34.82 CHAINS TO AN ANGLE IN THE CENTER LINE OF THE OSWEGO ROAD; THENCE NORTH 53 DEGREES 35 MINUTES EAST ALONG THE CENTER LINE OF SAID OSWEGO ROAD 912.64 FEET FOR A POINT OF BEGINNING; THENCE NORTH 53 DEGREES 35 MINUTES EAST ALONG THE CENTER LINE OF SAID ROAD 75 FEET; THENCE NORTH 35 DEGREES 33 MINUTES WEST 200 FEET; THENCE SOUTH 53 DEGREES 33 MINUTES EAST 200 FEET TO THE POINT OF BEGINNING, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS.

9230 Route 34

Robert P. Pilmer and Donald J. Pilmer, Co-Trustees of the Marvin F. Pilmer Trust Agreement

THAT PART OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN IN ILLINOIS DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION, 40 LINKS (26.40 FEET) EAST OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 11 DEGREES 30 MINUTES 00 SECONDS EAST 34.82 CHAINS (2298.12 FEET) TO AN ANGLE IN THE CENTER LINE OF OSWEGO ROAD (PRESENTLY KNOWN AS MCHUGH ROAD); THENCE NORTH 53 DEGREES 35 MINUTES 00 SECONDS EAST ALONG THE CENTER LINE OF OSWEGO ROAD 111.54 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "A"; THENCE NORTH 07 DEGREES 30 MINUTES 00 SECONDS EAST 608.90 FEET TO A POINT WHICH IS 340.00 FEET SOUTHERLY OF (AS MEASURED ALONG THE LAST DESCRIBED LINE EXTENDED) THE CENTER LINE OF U.S. ROUTE 34 (S.B.I. ROUTE NO. 18); THENCE EASTERLY PARALLEL WITH THE CENTER LINE OF U.S. ROUTE 34 A DISTANCE OF 334.00 FEET FOR THE POINT OF BEGINNING; THENCE NORTH 07 DEGREES 30 MINUTES 00 SECONDS EAST 310.00 FEET TO THE SOUTHERLY LINE OF SAID U.S. ROUTE 34; THENCE SOUTH 83 DEGREES 27 MINUTES 03 SECONDS EAST 179.50 FEET ALONG SAID SOUTHERLY LINE TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY LINE WHICH CURVES TO THE LEFT, HAVING A RADIUS OF 1462.39 FEET FOR AN ARC DISTANCE OF 121.00 FEET; THENCE SOUTH 07 DEGREES 00 MINUTES 00 SECONDS 316.09 FEET TO THE CENTER LINE OF OSWEGO ROAD; THENCE SOUTH 53 DEGREES 35 MINUTES 00 SECONDS WEST ALONG SAID CENTER LINE 12.52 FEET TO A POINT THAT IS 876.10 FEET NORTHEASTERLY OF POINT "A" AFORESAID; THENCE NORTH 35 DEGREES 33 MINUTES 00 SECONDS WEST 200.00 FEET; THENCE SOUTH 53 DEGREES 35 MINUTES 00 SECONDS WEST PARALLEL WITH THE CENTER LINE OF SAID OSWEGO ROAD 203.15 FEET TO A LINE DRAWN EASTERLY, PARALLEL WITH THE CENTER LINE OF SAID U.S. ROUTE 34 FROM THE POINT OF BEGINNING; THENCE WESTERLY ALONG SAID PARALLEL LINE 11.00 FEET TO THE POINT OF BEGINNING.

EXCEPT THE WESTERLY 104.98 FEET AS MEASURED AT RIGHT ANGLES TO THE WEST LINE THEREOF, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS.

ALSO EXCEPTING THEREFROM THAT PART OF THE LAND CONVEYED BY TRUSTEE'S DEED TO THE PEOPLE OF THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION RECORDED DECEMBER 23, 2014 AS DOCUMENT NO. 201400018028.

EXHIBIT B-LAND OWNERS WITHIN 500 FEET

Owner Name	Owner Address	Site Address	Parcel Pin
Pignatiello, Anthony J & Khristina M	1107 Mchugh Rd. Yorkville, IL 60560	1107 Mchugh Rd. Yorkville, IL 60560	02_28_252_008
Marker, Pamela S	1626 Mistwood Dr. Naperville IL 60540	N/A	02_28_252_013
Pilmer, Marvin F Trust	1002 Prairie St. Aurora, IL 60506	9230 Route 34. Yorville, IL 60560	02_28_252_026
Coffman, David E & Debbie M	7315 W Hillside Cyrstal Lake, IL 60012	9290 Route 34. Yorkville, IL 60012	02_28_252_009
Yorkville Crossings LLC	13351 B Faxon Rd. Plano, IL 60545	N/A	02_28_227_002
Mystek, Edward J	1101 Mchugh Rd. Yorkville, IL 60560	1101 Mchugh Rd. Yorkville, IL 60560	02_28_252_006
Yorkville Crossings LLC	13351 B Faxon Rd. Plano, IL 60545	N/A	02_28_201_004
Shocker Land Company LLC	477 E Barberry CIR. Yorkville, IL 60560	9316 Route 34. Yorkville, IL 60560	02_28_252_027
Illinois Department of Transportation	700 E Norris Dr. Ottawa, IL 61350	N/A	02_28_226_003
Toschak, Andrew A & David J & Sharon M	659 W Ridge Ct. Aurora, IL 60504	1025 Mchugh Rd. Yorkville, IL 60560	02_28_252_005
Toschak, Andrew A & David J & Sharon M	659 W Ridge Ct. Aurora, IL 60504	N/A	02_28_252_011
Lindley, Dustin T	1105 Mchugh Rd. Yorkville, IL 60560	1105 Mchugh Rd. Yorkville, IL 60560	02_28_252_007
Carnithan, Bryan D & Jori A	661 Heartland Dr. Yorkville, IL 60560	661 Heartland Dr. Yorkville, IL 60560	02_28_402_014
West Suburban Bank Land Trust	711 S Westmore Ave. Lombard, IL 60148	1100 McHugh Rd. Yorkville, IL 60560	02_28_253_002
Swanson, Nicholas A	1060 Mchugh Rd. Yorkville, IL 60560	1060 Mchugh Rd. Yorkville, IL 60560	02_28_402_003
Schroeder, Richard K & Maria H	683 Heartland Dr. Yorkville, IL 60560	683 Heartland Dr. Yorkville, IL 60560	02_28_402_015
Castle Bank NA	1626 Mistwood Dr. Naperville IL 60540	708 E Veterans Pkwy. Yorkville, IL 60560	02_28_436_001
Castle Bank NA, % James Ratos	207 W Kendall Dr. Yorkville, IL 60560	728 #103 E Veterans Pkwy. Yorkville, IL 60560	02_28_253_011
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Goldsboro, Jeremy & Amy	627 Heartland Dr. Yorkville, IL 60560	627 Heartland Dr. Yorkville, IL 60560	02_28_402_012
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Castle Bank, % Richard Marker	1626 Mistwood Dr. Naperville IL 60540	608 E Veterans Pkwy. Yorkville, IL 60540	02_28_253_006
600 East LLC	600 East Veterans Pkwy. Yorkville, IL 60560	600 East Veterans Pkwy. Yorkville, IL 60560	02_28_253_007
ANIRI LLC	504 Greenview Ct. Oswego, IL 60543	704 E Veternans Pkwy. Yorkville, IL 60560	02_28_253_009

EXHIBIT B-LAND OWNERS WITHIN 500 FEET

