



## United City of Yorkville

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

### AGENDA CITY COUNCIL MEETING Tuesday, February 13, 2018 7:00 p.m.

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

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#### Call to Order:

#### Pledge of Allegiance:

#### Roll Call by Clerk: WARD I

Carlo Colosimo  
Ken Koch

#### WARD II

Jackie Milschewski  
Arden Joe Plocher

#### WARD III

Chris Funkhouser  
Joel Frieders

#### WARD IV

Seaver Tarulis  
Alex Hernandez

#### Establishment of Quorum:

#### Amendments to Agenda:

#### Presentations:

1. Certificate of Recognition for Katie Morton for Feed My Starving Children Event
2. Certificate of Recognition for Rick Falato
3. Presentation to Eagle Scouts – Sean Golinski and Hunter Neron

#### Public Hearings:

#### Citizen Comments on Agenda Items:

#### Consent Agenda:

1. EDC 2018-16 Resolution Approving an Intergovernmental Agreement for Reciprocal Building Inspection Services Between the United City of Yorkville and Kendall County – *authorize the Mayor and City Clerk to execute*

#### Minutes for Approval:

1. Minutes of the Regular City Council – January 9, 2018
2. Minutes of the Regular City Council – January 23, 2018

#### Bills for Payment (Informational): \$1,033,108.72

#### Mayor's Report:

1. CC 2018-05 Elected Officials Travel Authorization

#### Public Works Committee Report:

#### Economic Development Committee Report:

1. EDC 2018-14 Manufacturing and Industrial City Council Goal Action Plans

**Public Safety Committee Report:**

**Administration Committee Report:**

**Park Board:**

**Planning and Zoning Commission:**

**City Council Report:**

**City Clerk's Report:**

**Community and Liaison Report:**

**Staff Report:**

**Additional Business:**

**Executive Session:**

**Citizen Comments:**

**Adjournment:**

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COMMITTEES, MEMBERS AND RESPONSIBILITIES

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**ADMINISTRATION: February 21, 2018 – 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: March 6, 2018 – 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: April 5, 2018 – 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		

COMMITTEES, MEMBERS AND RESPONSIBILITIES (cont'd)

**PUBLIC WORKS: February 20, 2018 – 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, February 13, 2018**  
7:00 PM  
CITY COUNCIL CHAMBERS

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**AMENDMENTS TO AGENDA:**

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**CITIZEN COMMENTS ON AGENDA ITEMS:**

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**PRESENTATIONS:**

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1. Certificate of Recognition for Katie Morton for Feed My Starving Children Event
2. Certificate of Recognition for Rick Falato
3. Presentation to Eagle Scouts – Sean Golinski and Hunter Negron

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**CONSENT AGENDA:**

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1. EDC 2018- 16 Resolution Approving an Intergovernmental Agreement for Reciprocal Building Inspection Services Between the United City of Yorkville and Kendall County

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

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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**MINUTES FOR APPROVAL:**

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1. Minutes of the City Council – January 9, 2018

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

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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- 
2. Minutes of the City Council – January 23, 2018

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

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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**BILLS FOR PAYMENT:**

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1. Bills for Payment (Informational)

☐ Notes \_\_\_\_\_

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**MAYOR'S REPORT:**

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1. CC 2018-05 Elected Officials Travel Authorization

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

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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\_\_\_\_\_

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**ECONOMIC DEVELOPMENT COMMITTEE REPORT:**

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1. EDC 2018-14 Manufacturing and Industrial City Council Goal Action Plans

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

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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**ADDITIONAL BUSINESS:**

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**CITIZEN COMMENTS:**

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Reviewed By:	
Legal	<input 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"/>

Agenda Item Number

Consent Agenda #1

Tracking Number

EDC 2018-16

### Agenda Item Summary Memo

**Title:** Kendall County Intergovernmental Agreement Renewal – Inspection Services

**Meeting and Date:** City Council - February 13, 2018

**Synopsis:** Annual renewal of the Intergovernmental Agreement between the United City of Yorkville and Kendall County related to building & plumbing inspection services.

#### Council Action Previously Taken:

Date of Action: EDC – 02/06/18      Action Taken: Moved forward to CC consent agenda.

Item Number: EDC 2018-16

**Type of Vote Required:** Majority

**Council Action Requested:** Approval

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

#### Agenda Item Notes:

See attached memo.





# Memorandum

To: Economic Development Committee  
From: Krysti J. Barksdale-Noble, Community Development Director  
CC: Bart Olson, City Administrator  
Pete Ratos, Building Code Official  
Date: January 17, 2018  
Subject: **Renewed Kendall County Intergovernmental Agreement –  
Reciprocal Building Inspection and Plumbing Inspection Services**

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## Summary

In May 2013, the City approved Resolution 2013-13 which executed an intergovernmental agreement between the City of Yorkville and Kendall County for shared building inspection services, on an as need basis, for a term of three (3) years. And in 2014, the City approved an amendment to the agreement which added shared plumbing services via Resolution 2014-34 and a renewal to this agreement was approved in March 2016 via Resolution 2016-08 extending the reciprocal service for another year. Last year's agreement renewal was approved via Res. 2017-15.

This arrangement has worked very well for both the County and the City over the last several years, and in calendar year 2017, the City has provided 11 inspections for the County while the County has provided approximately 23 reciprocal inspections. Since the existing agreement is set to expire on March 14, 2018, the proposed attached draft agreement is intended to continue the existing shared services agreement for an additional year with an option to renew annually upon written agreement between the City and the County.

## Background & Proposed Agreement

### *Original Agreement*

The basic substance of the original agreement offered substitute inspection services for the City of Yorkville and Kendall County should the Code Officials of the respective government agencies be on vacation or otherwise unavailable to conduct their normal duties. The original agreement, which is on an as need basis, consists of the following services when requested: footing inspections; backfill inspections; foundation wall inspections; concrete slab inspections; rough framing inspections; rough electric inspections; underground electric inspections; electrical service inspections; insulation inspections; roofing inspections and final inspections.

### *Amended Agreement*

The terms of the original agreement, however, did not include plumbing inspections. Therefore, the 2014 amended agreement added plumbing inspections conducted by the City for the County, at the sole discretion of the Building Code Official, should the need arise. These inspections include rough plumbing and final plumbing inspections, but do not include plan review or permit approval of plumbing work.

The original agreement excluded plumbing inspection services only because the County does not have an on-staff plumbing inspector whereas the City's Building Code Official is an Illinois licensed plumber. Additionally, the County's current plumbing inspector contractor is also contracted with the City to perform back-up plumbing inspection services. Since adoption of the amendment in February 2014, staff has not performed any plumbing inspection services for the County. However,

at most, we estimate that the County would ultimately use our plumbing inspection services no more than one (1) week per calendar year when their plumbing contractor has his scheduled vacation.

#### *Current Agreement*

The current agreement, which is the same agreement adopted last year, combines both the original building inspection and the amended plumbing inspection service provisions into a single document. The current intergovernmental agreement also maintains the previously adopted minimum employee insurance requirement of: (a) comprehensive general liability of \$1,000,000 per occurrence and \$2,000,000 aggregate; and (b) comprehensive excess liability insurance of \$1,000,000 for each occurrence with a minimum \$5,000,000 aggregate.

#### **Staff Comments/Recommendation**

Both Yorkville's Building Department staff and Kendall County's Building Department believes that this back up for inspection services is beneficial since each agency has only 1-2 Full Time building department staff members. Therefore, we support the extension of the agreement for an additional year.

Kendall County's Planning Building and Zoning Committee (PB&Z) will be reviewing this proposed amendment in within the next month, as well. Should you have any specific questions regarding the attached proposal; staff will be available at Tuesday night's meeting.

**INTERGOVERNMENTAL AGREEMENT FOR RECIPROCAL BUILDING  
INSPECTION SERVICES BETWEEN KENDALL COUNTY, ILLINOIS AND THE  
UNITED CITY OF YORKVILLE, ILLINOIS - 2018**

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

**WITNESSETH:**

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

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

**WHEREAS**, pursuant to the authority granted by the Illinois Counties Code and Illinois Municipal Code (55 ILCS 5/1-1001, *et seq.* and 65 ILCS 5/1-1-1, *et seq.*), the County and City (collectively referred to as the *“Parties”*) are both authorized to perform inspections of buildings within their respective jurisdictions to promote the health and safety of the public; and

**WHEREAS**, units of local government may establish agreements with other units of local government within the State of Illinois to enforce building codes pursuant to 20 ILCS 3105/10.09-1(f), which is commonly known as the Capital Development Board Act; and

**WHEREAS**, the County and City wish to share their resources and assist each other in the performance of inspections on an as needed basis, while not surrendering their own jurisdiction or relinquishing any of their rights.

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

*Section 1.* The foregoing preambles are hereby incorporated into this Agreement as if fully restated in this Section 1.

*Section 2.*

- a. The Parties agree that Kendall County Code Official Brian Holdiman and the United City of Yorkville Building Code Official Pete Ratos shall perform the following services on the other party's behalf when requested: footing inspections; backfill inspections; foundation wall inspections; concrete slab inspections; rough framing inspections; rough electric inspections; underground electric inspections; electric service inspections; insulation inspections; roofing inspections and final inspections. In instances where Holdiman or Ratos inspect and find violations and a code enforcement action is required in court or administrative adjudication, Holdiman or Ratos may be requested to be a witness to verify any violations found during their inspection. If it is requested that either Ratos or Holdiman attend an administrative or court hearing in regard to violations, then they shall be given reasonable notice of no less than fourteen (14) days for such hearing and they shall attend as requested.
- b. The Parties agree that the United City of Yorkville Building Code Official Pete Ratos may, in his discretion, perform plumbing inspections on Kendall County's behalf when requested. In instances where Ratos performs plumbing inspections and finds

violations and a code enforcement action is required in court or administrative adjudication, Ratons may be requested to be a witness to verify any violations found during his inspection. If it is requested that Ratons attend an administrative or court hearing in regard to violations, then he shall be given reasonable notice of no less than fourteen (14) days for such hearing and he shall attend as requested.

*Section 3.* The Parties agree that the following inspection services shall not be provided under this agreement: plan review; permit approval, and; initial site inspections prior to a permit being issued.

*Section 4.* Upon request, the Parties agree to coordinate and assist each other in the parties' performance of the inspections set forth in Section 2 of this Agreement only under the following circumstances:

- a. If Kendall County Code Official Holdiman or City Building Code Official Ratons is absent from work due to illness, vacation, on an approved leave of absence, or otherwise unavailable to perform one or more of the above listed inspections within Section 2(a) for their respective jurisdiction; and/or
- b. If Kendall County Code Official Holdiman or City Building Code Official has a conflict of interest in performing one or more of the inspections set forth in Section 2(a) for their respective jurisdiction; and/or
- c. If the Kendall County Plumbing Contractor is absent from work due to illness, vacation, on an approved leave of absence, or otherwise unavailable to perform plumbing inspections for his or her respective jurisdiction; and/or
- d. If the Kendall County Plumbing Contractor has a conflict of interest in performing plumbing inspections for his or her respective jurisdiction.

For purposes of this Agreement, the party requesting assistance shall be referred to as “the home jurisdiction” and the party providing the inspection services assistance as set forth in Section 2 shall be referred to as “the visiting inspector”.

*Section 5.* In the event the visiting inspector is unable to perform the inspection services set forth in Section 2 of this Agreement, the home jurisdiction shall be responsible for performing its inspection or shall be responsible for retaining and payment of a third party to perform the inspection.

*Section 6.* When the visiting inspector performs an inspection on behalf of the home jurisdiction, the visiting inspector shall utilize the building codes of the home jurisdiction where the inspection is taking place. As such, when an inspection is within the corporate limits of the City, the Kendall County inspector shall use the building codes that are currently adopted and enforced by the City at the time of the inspection. When an inspection is in an unincorporated portion of Kendall County, where the County has jurisdiction, the City inspector shall utilize the building codes that are currently adopted and enforced by Kendall County at the time of the inspection.

*Section 7.* When a home jurisdiction requests the visiting inspector’s assistance, the home jurisdiction shall provide a minimum of twenty-four (24) hours notice when there is a foreseeable need for the other party’s inspection services. In the event of an illness or other emergency, the parties agree to provide each other with as much advance notice as possible if a visiting inspector’s services are needed pursuant to Section 4.

*Section 8.* Inspections must be completed using the proper jurisdiction’s forms. Prior to the commencement of any requested inspection, the home jurisdiction requesting assistance will prepare and provide all necessary inspection reports/forms for use by the visiting inspector

and deliver them to the visiting inspector prior to the inspection taking place. Following an inspection, the original, completed inspection reports/forms shall be returned to the home jurisdiction within twenty-four (24) hours after completion of the inspection. After the visiting inspector has returned the original, completed inspection reports/forms to the home jurisdiction, the visiting inspector shall not be required to retain the records of inspections for the home jurisdiction after performing inspections under this Agreement.

*Section 9.* Neither the City nor Kendall County shall subcontract the services provided to the other under this agreement to a third-party inspector without the prior written consent of the other party.

*Section 10.* There will be no compensation paid to, or by, either jurisdiction for the sharing of services under this Agreement.

*Section 11.* When a visiting inspector performs an inspection under this Agreement for the home jurisdiction, the visiting inspector shall use their own equipment, tools and vehicles, and the home jurisdiction shall not be responsible for reimbursing the visiting inspector for mileage or any other expenses incurred by the visiting inspector.

*Section 12.* The City and Kendall County shall each defend, with counsel of the other party's own choosing, indemnify and hold harmless the other party, including past, present and future board members, elected officials, insurers, employees, and agents from and against any and all claims, liabilities, obligations, losses, penalties, fines, damages, and expenses and costs relating thereto, including but not limited to attorneys' fees and other legal expenses, which the other party, its past, present and future board members, elected officials, insurers, employees, and/or agents may hereafter sustain, incur or be required to pay relating to or arising in any manner out of the inspections to be performed by the other party under this agreement. As such,

when the City performs an inspection for Kendall County, the City will defend with counsel of Kendall County's own choosing, indemnify and hold harmless Kendall County as set forth above relating to the City's and the City Building Code Official's actions in the performance of their duties under this Agreement. When Kendall County performs an inspection for the City, Kendall County will defend with counsel of the City's own choosing, indemnify and hold harmless the City as set forth above relating to Kendall County's and the County Code Official's actions in the performance of their duties under this Agreement.

*Section 13.* Nothing in this agreement shall be deemed to change or alter the jurisdiction of either the City or Kendall County in any respect, including, but not limited to their building and zoning regulations, powers and duties.

*Section 14.* This Agreement and the rights of the parties hereunder may not be assigned (except by operation of law), and the terms and conditions of this Agreement shall inure to the benefit of and be binding upon the respective successors and assigns of the parties hereto. Nothing in this Agreement, express or implied, is intended to confer upon any party, other than the parties and their respective successors and assigns, any rights, remedies, obligations or liabilities under or by reason of such agreements.

*Section 15.* This Agreement shall be interpreted and enforced under the laws of the State of Illinois. Any legal proceeding related to enforcement of this Agreement shall be brought in the Circuit Court of Kendall County, Illinois, Twenty-Third Judicial Circuit. In case any provision of this Agreement shall be declared and/or found invalid, illegal or unenforceable by a court of competent jurisdiction, such provision shall, to the extent possible, be modified by the court in such manner as to be valid, legal and enforceable so as to most nearly retain the intent of the parties, and, if such modification is not possible, such provision shall be severed from this



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

*Section 16.* All notices required or permitted hereunder shall be in writing and may be given by (a) depositing the same in the United States mail, addressed to the party to be notified, postage prepaid and certified with the return receipt requested, (b) delivering the same in person, or (c) telecopying the same with electronic confirmation of receipt:

*If to the County:* Director  
Kendall County Planning, Building & Zoning  
111 West Fox Street, Room 203  
Yorkville, Illinois 60560  
Fax: 630-553-4179

With copy to:  
Kendall County State's Attorney  
807 John Street  
Yorkville, Illinois, 60560  
Fax: 630-553-4204

*If to the City:* Community Development Director  
United City of Yorkville Building Safety and Zoning  
800 Game Farm Road  
Yorkville, Illinois 60560  
Fax: 630-553-7264

Or any such other person, counsel or address as any party hereto shall specify pursuant to this Section from time to time.

*Section 17.* This Agreement may be executed in counterparts (including facsimile signatures), each of which shall be deemed to be an original and both of which shall constitute one and the same Agreement.

*Section 18.* This Agreement represents the entire agreement between the parties and there are no other promises or conditions in any other agreement whether oral or written. Except

as stated herein, this agreement supersedes any other prior written or oral agreements between the parties and may not be further modified except in writing acknowledged by both parties.

*Section 19.* Nothing contained in this Agreement, nor any act of Kendall County or the City pursuant to this Agreement, shall be deemed or construed by any of the parties hereto or by third persons, to create any relationship of third party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving Kendall County and the City. Further, nothing in this agreement should be interpreted to give Kendall County or the City any control over the other's employees or imply a power to direct the employees of the other government body, which neither entity may exercise.

*Section 20.* When performing inspections under the terms of this Agreement, Kendall County and City intend that any injuries to their respective employee shall be covered and handled exclusively by their jurisdiction's own worker's compensation insurance in place at the time of such injury. It is further agreed that all employee benefits, wage and disability payments, pension and worker's compensation claims, damage to or destruction of equipment, facilities, clothing and related medical expenses of the City or Kendall County and their respective inspectors, which may result from their activities under this Agreement, shall be the responsibility of the jurisdiction which employs the inspector making such a claim.

*Section 21.* The Parties will obtain and continue in force, during the term of this Agreement, all insurance as set forth below. Each insurance policy shall not be cancelled or changed without thirty (30) days prior written notice, given by the respective insurance carrier(s) to the parties at the addresses set forth in Section 16. Before starting inspections hereunder, the parties shall obtain the following insurance at a minimum: (a) Worker's Compensation and Occupational Disease Disability insurance, in compliance with the laws of the jurisdiction where

the work is being performed; (b) Employer's comprehensive general liability insurance for both personal injury and property damage in the minimum amount of \$1,000,000 per occurrence and \$2,000,000 aggregate; (c) Comprehensive business automobile liability insurance in the minimum amount of \$1,000,000 combined single limit; and (d) Comprehensive excess liability insurance with a combined minimum single limit of \$1,000,000 for each occurrence and \$5,000,000 aggregate. Certificates of such insurance detailing the coverage therein shall be available to the other party upon execution of this Agreement. Neither party waives its immunities or defenses, whether statutory or common law by reason of the indemnification and insurance provisions contained in this Agreement.

*Section 22.* This Agreement shall be in full force and effect for a period of one (1) year from the date of the last signature below, however it may be renewed upon agreement of the parties in writing.

*Section 23.* Either party may terminate this Agreement by providing thirty (30) calendar days' advance written notice to the other party. However, any act of bad faith in the execution of duties under this Agreement shall result in immediate termination of the other party's duties as laid out herein. For the purpose of this agreement, "bad faith" is an intentional dishonest act by not fulfilling legal or contractual obligations, misleading another, entering into an agreement without the intention or means to fulfill it, or violating basic standards of honesty in dealing with others. Also, the parties agree to provide prompt written notice within fifteen (15) calendar days to the other party if Kendall County Code Official Brian Holdiman's or City Building Code Official Pete Ratons' employment ceases for whatever reason. In such event, this Agreement shall immediately terminate upon receipt of said written notice.

*Section 24.* The parties understand and agree that this Agreement in no way creates a joint employment relationship between the Parties. The Parties understand and agree that they are solely responsible for paying all wages, benefits and any other compensation due and owing to its employees for the performance of visiting inspector services set forth in this Agreement. The parties further understand and agree that the parties are solely responsible for making all required payroll deductions and other tax and wage withholdings pursuant to state and federal law for its employees who perform visiting inspector services as set forth in this Agreement.

*Section 25.* Kendall County and the City each hereby warrant and represent that their respective signatures set forth below have been, and are on the date of this Agreement, duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.

**IN WITNESS WHEREOF**, the parties hereto have caused this Intergovernmental Agreement to be executed by their duly authorized officers on the date below in the United City of Yorkville, Illinois.

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

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

By: \_\_\_\_\_  
Chair, Kendall County Board

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

Date: \_\_\_\_\_

Date: \_\_\_\_\_

*Attest:*

*Attest:*

\_\_\_\_\_  
County Clerk

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

Resolution No. 2018-\_\_\_\_\_

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT  
FOR RECIPROCAL BUILDING INSPECTION SERVICES BETWEEN THE  
UNITED CITY OF YORKVILLE AND KENDALL COUNTY**

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

**Section 1:** That the *Intergovernmental Agreement for Reciprocal Building Inspections Services Between Kendall County, Illinois and the United City of Yorkville, Illinois - 2018*, attached hereto and made a part hereof by reference as Exhibit A, is hereby approved, and Gary Golinski, Mayor, and Beth Warren, City Clerk, be and are hereby authorized to execute said agreement on behalf of the United City of Yorkville.

**Section 2:** This Resolution shall be in full force and effect upon 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 \_\_\_\_\_, 2018.

\_\_\_\_\_  
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 \_\_\_\_\_, 2018.

\_\_\_\_\_  
MAYOR

Resolution No. 2017- 15

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT  
FOR RECIPROCAL BUILDING INSPECTION SERVICES BETWEEN THE  
UNITED CITY OF YORKVILLE AND KENDALL COUNTY**

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

**Section 1:** That the *Intergovernmental Agreement for Reciprocal Building Inspections Services Between Kendall County, Illinois and the United City of Yorkville, Illinois - 2017*, attached hereto and made a part hereof by reference as Exhibit A, is hereby approved, and Gary Golinski, Mayor, and Beth Warren, City Clerk, be and are hereby authorized to execute said agreement on behalf of the United City of Yorkville.

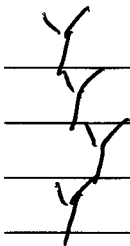
**Section 2:** This Resolution shall be in full force and effect upon its passage and approval as provided by law.

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois this

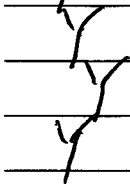
14 day of March, 2017.

  
CITY CLERK

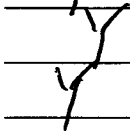
CARLO COLOSIMO



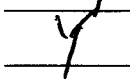
JACKIE MILSCHEWSKI



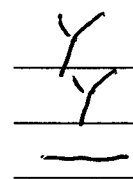
CHRIS FUNKHOUSER



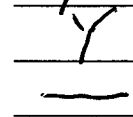
SEAVER TARULIS



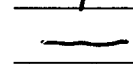
KEN KOCH



JOEL FRIEDERS



DIANE TEELING



Approved by me, as Mayor of the United City of Yorkville, Kendall County, Illinois this

24 day of MARCH, 2017.


  
MAYOR

EXHIBIT "A"

**INTERGOVERNMENTAL AGREEMENT FOR RECIPROCAL BUILDING  
INSPECTION SERVICES BETWEEN KENDALL COUNTY, ILLINOIS AND THE  
UNITED CITY OF YORKVILLE, ILLINOIS - 2017**

**THIS INTERGOVERNMENTAL AGREEMENT** ("*the Agreement*") by and between the County of Kendall, a unit of local government of the State of Illinois ("*Kendall County*") and the United City of Yorkville, Kendall County, Illinois (the "*City*") a municipal corporation of the State of Illinois, is as follows:

**WITNESSETH:**

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

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

**WHEREAS**, pursuant to the authority granted by the Illinois Counties Code and Illinois Municipal Code (55 ILCS 5/1-1001, *et seq.* and 65 ILCS 5/1-1-1, *et seq.*), the County and City (collectively referred to as the "*Parties*") are both authorized to perform inspections of buildings within their respective jurisdictions to promote the health and safety of the public; and

**WHEREAS**, units of local government may establish agreements with other units of local government within the State of Illinois to enforce building codes pursuant to 20 ILCS 3105/10.09-1(f), which is commonly known as the Capital Development Board Act; and

EXHIBIT "A"

**WHEREAS**, the County and City wish to share their resources and assist each other in the performance of inspections on an as needed basis, while not surrendering their own jurisdiction or relinquishing any of their rights.

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

*Section 1.* The foregoing preambles are hereby incorporated into this Agreement as if fully restated in this Section 1.

*Section 2.*

- a. The Parties agree that Kendall County Code Official Brian Holdiman and the United City of Yorkville Building Code Official Pete Ratos shall perform the following services on the other party's behalf when requested: footing inspections; backfill inspections; foundation wall inspections; concrete slab inspections; rough framing inspections; rough electric inspections; underground electric inspections; electric service inspections; insulation inspections; roofing inspections and final inspections. In instances where Holdiman or Ratos inspect and find violations and a code enforcement action is required in court or administrative adjudication, Holdiman or Ratos may be requested to be a witness to verify any violations found during their inspection. If it is requested that either Ratos or Holdiman attend an administrative or court hearing in regard to violations, then they shall be given reasonable notice of no less than fourteen (14) days for such hearing and they shall attend as requested.
- b. The Parties agree that the United City of Yorkville Building Code Official Pete Ratos may, in his discretion, perform plumbing inspections on Kendall County's behalf when requested. In instances where Ratos performs plumbing inspections and finds



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violations and a code enforcement action is required in court or administrative adjudication, Ratos may be requested to be a witness to verify any violations found during his inspection. If it is requested that Ratos attend an administrative or court hearing in regard to violations, then he shall be given reasonable notice of no less than fourteen (14) days for such hearing and he shall attend as requested.

*Section 3.* The Parties agree that the following inspection services shall not be provided under this agreement: plan review; permit approval, and; initial site inspections prior to a permit being issued.

*Section 4.* Upon request, the Parties agree to coordinate and assist each other in the parties' performance of the inspections set forth in Section 2 of this Agreement only under the following circumstances:

- a. If Kendall County Code Official Holdiman or City Building Code Official Ratos is absent from work due to illness, vacation, on an approved leave of absence, or otherwise unavailable to perform one or more of the above listed inspections within Section 2(a) for their respective jurisdiction; and/or
- b. If Kendall County Code Official Holdiman or City Building Code Official has a conflict of interest in performing one or more of the inspections set forth in Section 2(a) for their respective jurisdiction; and/or
- c. If the Kendall County Plumbing Contractor is absent from work due to illness, vacation, on an approved leave of absence, or otherwise unavailable to perform plumbing inspections for his or her respective jurisdiction; and/or
- d. If the Kendall County Plumbing Contractor has a conflict of interest in performing plumbing inspections for his or her respective jurisdiction.

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For purposes of this Agreement, the party requesting assistance shall be referred to as "the home jurisdiction" and the party providing the inspection services assistance as set forth in Section 2 shall be referred to as "the visiting inspector".

*Section 5.* In the event the visiting inspector is unable to perform the inspection services set forth in Section 2 of this Agreement, the home jurisdiction shall be responsible for performing its inspection or shall be responsible for retaining and payment of a third party to perform the inspection.

*Section 6.* When the visiting inspector performs an inspection on behalf of the home jurisdiction, the visiting inspector shall utilize the building codes of the home jurisdiction where the inspection is taking place. As such, when an inspection is within the corporate limits of the City, the Kendall County inspector shall use the building codes that are currently adopted and enforced by the City at the time of the inspection. When an inspection is in an unincorporated portion of Kendall County, where the County has jurisdiction, the City inspector shall utilize the building codes that are currently adopted and enforced by Kendall County at the time of the inspection.

*Section 7.* When a home jurisdiction requests the visiting inspector's assistance, the home jurisdiction shall provide a minimum of twenty-four (24) hours notice when there is a foreseeable need for the other party's inspection services. In the event of an illness or other emergency, the parties agree to provide each other with as much advance notice as possible if a visiting inspector's services are needed pursuant to Section 4.

*Section 8.* Inspections must be completed using the proper jurisdiction's forms. Prior to the commencement of any requested inspection, the home jurisdiction requesting assistance will prepare and provide all necessary inspection reports/forms for use by the visiting inspector

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and deliver them to the visiting inspector prior to the inspection taking place. Following an inspection, the original, completed inspection reports/forms shall be returned to the home jurisdiction within twenty-four (24) hours after completion of the inspection. After the visiting inspector has returned the original, completed inspection reports/forms to the home jurisdiction, the visiting inspector shall not be required to retain the records of inspections for the home jurisdiction after performing inspections under this Agreement.

*Section 9.* Neither the City nor Kendall County shall subcontract the services provided to the other under this agreement to a third-party inspector without the prior written consent of the other party.

*Section 10.* There will be no compensation paid to, or by, either jurisdiction for the sharing of services under this Agreement.

*Section 11.* When a visiting inspector performs an inspection under this Agreement for the home jurisdiction, the visiting inspector shall use their own equipment, tools and vehicles, and the home jurisdiction shall not be responsible for reimbursing the visiting inspector for mileage or any other expenses incurred by the visiting inspector.

*Section 12.* The City and Kendall County shall each defend, with counsel of the other party's own choosing, indemnify and hold harmless the other party, including past, present and future board members, elected officials, insurers, employees, and agents from and against any and all claims, liabilities, obligations, losses, penalties, fines, damages, and expenses and costs relating thereto, including but not limited to attorneys' fees and other legal expenses, which the other party, its past, present and future board members, elected officials, insurers, employees, and/or agents may hereafter sustain, incur or be required to pay relating to or arising in any manner out of the inspections to be performed by the other party under this agreement. As such,

## EXHIBIT "A"

when the City performs an inspection for Kendall County, the City will defend with counsel of Kendall County's own choosing, indemnify and hold harmless Kendall County as set forth above relating to the City's and the City Building Code Official's actions in the performance of their duties under this Agreement. When Kendall County performs an inspection for the City, Kendall County will defend with counsel of the City's own choosing, indemnify and hold harmless the City as set forth above relating to Kendall County's and the County Code Official's actions in the performance of their duties under this Agreement.

*Section 13.* Nothing in this agreement shall be deemed to change or alter the jurisdiction of either the City or Kendall County in any respect, including, but not limited to their building and zoning regulations, powers and duties.

*Section 14.* This Agreement and the rights of the parties hereunder may not be assigned (except by operation of law), and the terms and conditions of this Agreement shall inure to the benefit of and be binding upon the respective successors and assigns of the parties hereto. Nothing in this Agreement, express or implied, is intended to confer upon any party, other than the parties and their respective successors and assigns, any rights, remedies, obligations or liabilities under or by reason of such agreements.

*Section 15.* This Agreement shall be interpreted and enforced under the laws of the State of Illinois. Any legal proceeding related to enforcement of this Agreement shall be brought in the Circuit Court of Kendall County, Illinois, Twenty-Third Judicial Circuit. In case any provision of this Agreement shall be declared and/or found invalid, illegal or unenforceable by a court of competent jurisdiction, such provision shall, to the extent possible, be modified by the court in such manner as to be valid, legal and enforceable so as to most nearly retain the intent of the parties, and, if such modification is not possible, such provision shall be severed from this

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

*Section 16.* All notices required or permitted hereunder shall be in writing and may be given by (a) depositing the same in the United States mail, addressed to the party to be notified, postage prepaid and certified with the return receipt requested, (b) delivering the same in person, or (c) telecopying the same with electronic confirmation of receipt

*If to the County:* Director  
Kendall County Planning, Building & Zoning  
111 West Fox Street, Room 203  
Yorkville, Illinois 60560  
Fax: 630-553-4179

With copy to:  
Kendall County State's Attorney  
807 John Street  
Yorkville, Illinois, 60560  
Fax: 630-553-4204

*If to the City:* Community Development Director  
United City of Yorkville Building Safety and Zoning  
800 Game Farm Road  
Yorkville, Illinois 60560  
Fax: 630-553-7264

Or any such other person, counsel or address as any party hereto shall specify pursuant to this Section from time to time.

*Section 17.* This Agreement may be executed in counterparts (including facsimile signatures), each of which shall be deemed to be an original and both of which shall constitute one and the same Agreement.

*Section 18.* This Agreement represents the entire agreement between the parties and there are no other promises or conditions in any other agreement whether oral or written. Except

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as stated herein, this agreement supersedes any other prior written or oral agreements between the parties and may not be further modified except in writing acknowledged by both parties.

*Section 19.* Nothing contained in this Agreement, nor any act of Kendall County or the City pursuant to this Agreement, shall be deemed or construed by any of the parties hereto or by third persons, to create any relationship of third party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving Kendall County and the City. Further, nothing in this agreement should be interpreted to give Kendall County or the City any control over the other's employees or imply a power to direct the employees of the other government body, which neither entity may exercise.

*Section 20.* When performing inspections under the terms of this Agreement, Kendall County and City intend that any injuries to their respective employee shall be covered and handled exclusively by their jurisdiction's own worker's compensation insurance in place at the time of such injury. It is further agreed that all employee benefits, wage and disability payments, pension and worker's compensation claims, damage to or destruction of equipment, facilities, clothing and related medical expenses of the City or Kendall County and their respective inspectors, which may result from their activities under this Agreement, shall be the responsibility of the jurisdiction which employs the inspector making such a claim.

*Section 21.* The Parties will obtain and continue in force, during the term of this Agreement, all insurance as set forth below. Each insurance policy shall not be cancelled or changed without thirty (30) days prior written notice, given by the respective insurance carrier(s) to the parties at the addresses set forth in Section 16. Before starting inspections hereunder, the parties shall obtain the following insurance at a minimum: (a) Worker's Compensation and Occupational Disease Disability insurance, in compliance with the laws of the jurisdiction where

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the work is being performed; (b) Employer's comprehensive general liability insurance for both personal injury and property damage in the minimum amount of \$1,000,000 per occurrence and \$2,000,000 aggregate; (c) Comprehensive business automobile liability insurance in the minimum amount of \$1,000,000 combined single limit; and (d) Comprehensive excess liability insurance with a combined minimum single limit of \$1,000,000 for each occurrence and \$5,000,000 aggregate. Certificates of such insurance detailing the coverage therein shall be available to the other party upon execution of this Agreement. Neither party waives its immunities or defenses, whether statutory or common law by reason of the indemnification and insurance provisions contained in this Agreement.

*Section 22.* This Agreement shall be in full force and effect for a period of one (1) year from the date of the last signature below, however it may be renewed upon agreement of the parties in writing.

*Section 23.* Either party may terminate this Agreement by providing thirty (30) calendar days' advance written notice to the other party. However, any act of bad faith in the execution of duties under this Agreement shall result in immediate termination of the other party's duties as laid out herein. For the purpose of this agreement, "bad faith" is an intentional dishonest act by not fulfilling legal or contractual obligations, misleading another, entering into an agreement without the intention or means to fulfill it, or violating basic standards of honesty in dealing with others. Also, the parties agree to provide prompt written notice within fifteen (15) calendar days to the other party if Kendall County Code Official Brian Holdiman's or City Building Code Official Pete Ratos' employment ceases for whatever reason. In such event, this Agreement shall immediately terminate upon receipt of said written notice.

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*Section 24.* The parties understand and agree that this Agreement in no way creates a joint employment relationship between the Parties. The Parties understand and agree that they are solely responsible for paying all wages, benefits and any other compensation due and owing to its employees for the performance of visiting inspector services set forth in this Agreement. The parties further understand and agree that the parties are solely responsible for making all required payroll deductions and other tax and wage withholdings pursuant to state and federal law for its employees who perform visiting inspector services as set forth in this Agreement.

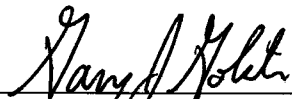
*Section 25.* Kendall County and the City each hereby warrant and represent that their respective signatures set forth below have been, and are on the date of this Agreement, duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.

**IN WITNESS WHEREOF**, the parties hereto have caused this Intergovernmental Agreement to be executed by their duly authorized officers on the date below in the United City of Yorkville, Illinois.

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

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

By:   
Chair, Kendall County Board

By:   
Mayor


Date: 4/20/17

Date: 3/24/17

*Attest:*

  
County Clerk

*Attest:*

  
City Clerk





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

Agenda Item Number

Minutes #1

Tracking Number

### Agenda Item Summary Memo

**Title:** Minutes of the Regular City Council – January 9, 2018

**Meeting and Date:** City Council – February 13, 2018

**Synopsis:** Approval of Minutes

### Council Action Previously Taken:

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

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

**Type of Vote Required:** Majority

**Council Action Requested:** Approval

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

### Agenda Item Notes:

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**MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL  
OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS,  
HELD IN THE CITY COUNCIL CHAMBERS,  
800 GAME FARM ROAD ON  
TUESDAY, JANUARY 9, 2018**

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, 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**

None.

**PUBLIC HEARINGS**

None.

**CITIZEN COMMENTS ON AGENDA ITEMS**

None.

**CONSENT AGENDA**

1. Road to Better Roads Program Additional Work – Change Order No. 1 – *authorize the Mayor to execute* (PW 2017-87 2017)
2. Center Parkway / Countryside Parkway Resurfacing – Change Order No. 1 – *authorize the Mayor to execute* (PW 2017-88)
3. 2018 Sanitary Sewer Lining Program – Professional Services Agreement for Design and Construction Engineering – *authorize the Mayor and City Clerk to execute* (PW 2017-90)
4. East Orange Street Water Main Replacement Professional Services Agreement for Design Engineering – *authorize the Mayor and City Clerk to execute* (PW 2017-91)
5. Bristol Bay Unit 11 – Partial Acceptance – *accept the public improvements of water main, sanitary sewer, and storm sewer as described in the Bill of Sale for ownership and maintenance by the City subject to receipt of a new maintenance guarantee in the amount of \$16,159.00, subject to verification that the developer has no outstanding debt owed to the City for this project and subject to receipt of a signed Bill of Sale* (PW 2017-92)
6. **Ordinance 2018-01** Amending the Water Meter Fees – *authorize the Mayor and City Clerk to execute* (PW 2017-93)

Mayor Golinski entertained a motion to approve the consent agenda as presented. So moved by Alderman Colosimo; seconded by Alderman Tarulis.

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

**MINUTES FOR APPROVAL**

1. Minutes of the Regular City Council – November 28, 2017
2. Minutes of the Regular City Council – December 12, 2017

Mayor Golinski entertained a motion to approve the minutes of the regular City Council meeting of the November 28, 2017 and December 12, 2017 as presented. So moved by Alderman Colosimo; seconded by Alderman Koch.

Minutes approved unanimously by a viva voce vote.

**BILLS FOR PAYMENT**

Mayor Golinski stated that the bills were \$4,401,277.31.

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**REPORTS**

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**MAYOR'S REPORT**

**Library's Fundraiser Proclamation**

Mayor Golinski stated there was an item that came up after the agenda went out. The Library asked the Mayor to do a proclamation for the Library's fundraiser. Mayor Golinski read the proclamation.

**Collective Bargaining Agreement between International Union of Operating Engineers,  
Local 150, Public Employees Division and the United City of Yorkville  
(CC 2017-60)**

Mayor Golinski entertained a motion to approve a collective bargaining agreement between International Union of Operating Engineers, Local 150, Public Employees Division and the United City of Yorkville, as corrected, and to authorize the Mayor and City Clerk to execute; and, repealing the motion of December 12, 2017 approving said collective bargaining agreement as submitted to the City Council on said date. So moved by Alderman Frieders; seconded by Alderman Plocher.

Mayor Golinski stated so this is correcting an error in the original, so this is a revote on the same contract with the corrections. Mayor Golinski asked what happens if the Council doesn't approve this the second time around. City Administrator Olson answered him.

Motion approved by a roll call vote. Ayes-5 Nays-2  
Colosimo-aye, Funkhouser-nay, Milschewski-aye,  
Koch-aye, Plocher-nay, Frieders-aye, Tarulis-aye

**Resolution 2018-01                      Approving an Amendment to the United City of Yorkville Employee  
Manual (Policy Against Harassment)  
(CC 2018-01)**

Mayor Golinski entertained a motion to approve a resolution approving an amendment to the United City of Yorkville employee manual (policy against harassment) and authorize the Mayor and City Clerk to execute. So moved by Alderman Milschewski; seconded by Alderman Frieders.

Mayor Golinski stated this just updates the City's employee manual within the state guidelines. City Administrator Olson stated yes.

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

**Request for Proposals for Playground Equipment at Windett Ridge Park  
(CC 2018-02)**

Mayor Golinski entertained a motion to authorize staff to issue a request for proposals for fabrication and delivery of playground equipment at Windett Ridge Park. So moved by Alderman Tarulis; seconded by Alderman Frieders.

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

**Request for Proposals for Playground Equipment at Purcell Park  
(CC 2018-03)**

Mayor Golinski entertained a motion to authorize staff to issue a request for proposals for fabrication and delivery of playground equipment for Purcell Park. So moved by Alderman Colosimo; seconded by Alderman Frieders.

Motion approved by a roll call vote. Ayes-6 Nays-1  
Koch-aye, Plocher-aye, Frieders-aye, Tarulis-aye,  
Colosimo-aye, Funkhouser-nay, Milschewski-aye

**PUBLIC WORKS COMMITTEE REPORT**

**2017 Road to Better Roads Program – Change Order No. 1**

(PW 2017-86)

Alderman Frieders made a motion to authorize the Mayor to execute the 2017 Road to Better Roads Program - Change Order No. 1; seconded by Alderman Milschewski.

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

**Kennedy Road Resurfacing – Change Order No. 1**

(PW 2017-89)

Alderman Frieders made a motion to authorize the Mayor to execute the Kennedy Road Resurfacing - Change Order No. 1; seconded by Alderman Tarulis.

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

**ECONOMIC DEVELOPMENT COMMITTEE REPORT**

**Ordinance 2018-02**

**Downtown TIF**

(EDC 2017-58)

Alderman Koch made to approve an ordinance to set a date for, and to approve a public notice of a public hearing on the downtown redevelopment project area #2 and authorize the Mayor and City Clerk to execute; seconded by Alderman Frieders.

Mayor Golinski asked City Administrator Olson to give the Council a rundown of this ordinance. City Administrator Olson gave a rundown of the Downtown TIF Ordinance. Alderman Frieders believes that the Council should move forward with the original plan. Mayor Golinski stated even if the Council stays with option 1 the Council can still opt to move forward with option 2. City Administrator Olson stated yes and explained how to move forward with option 2 or even do an option 3. City Attorney Orr explained how the process would work. Mayor Golinski asked City Attorney Orr if she was aware of any changes in Springfield that might affect the TIF. City Attorney Orr explained the possible actions from Springfield. Alderman Frieders discussed this ordinance. He said that there are hundreds of negatives that people could present against an area having a TIF designation. Since he lives in Yorkville, he sees only positives. Alderman Frieders is passionate about the Yorkville area business. He supports option 1. Alderman Colosimo agreed the Council shouldn't advertise for Yorkville restaurants, so if a resident hasn't taken a crusade to get a provision, he recommends they do, but don't get too rowdy or they might end up at a law office. Alderman Colosimo's only concern with option 1 is that he doesn't believe that Yorkville is going to get support from the County Board. Alderman Colosimo will support option 1. City Attorney Orr clarified the different TIF options. Alderman Koch asked with TIF 2 if the Council would be playing by the current rules. City Attorney Orr said correct, and if the Council votes yes then that means the Council is going forward with option 1. That means going forward with TIF two. City Attorney Orr stated she would go with option 1 and clarified more points regarding option 1.

Motion approved by a roll call vote. Ayes-5 Nays-1 Abstain-1  
Frieders-aye Tarulis-aye, Colosimo-aye, Funkhouser-aye,  
Milschewski-abstain, Koch-aye, Plocher-nay

**PUBLIC SAFETY COMMITTEE REPORT**

No report.

**ADMINISTRATION COMMITTEE REPORT**

No report.

**PARK BOARD**

No report.

**PLANNING AND ZONING COMMISSION**

**Bristol Bay Subdivision**

(PZC 2017-14 and EDC 2018-06)

- a. **Ordinance 2018-03** Approving a Second Amendment to the Annexation Agreement Dated April 26, 2005, Pertaining to the Bristol Bay Subdivision

Mayor Golinski entertained a motion to approve an ordinance approving a second amendment to the annexation agreement dated April 26, 2005, pertaining to the Bristol Bay Subdivision and authorize the Mayor and City Clerk to execute. So moved by Alderman Frieders; seconded by Alderman Koch

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

- b. **Ordinance 2018-04** Approving the Final Plat of Resubdivision of Bristol Bay Lot 2048 – Unit 9 and Lot 2049 – Unit 11

Mayor Golinski entertained a motion to approve an ordinance approving the final plat of resubdivision of Bristol Bay lot 2048 - unit 9 and lot 2049 - unit 11. So moved by Alderman Frieders; seconded by Alderman Plocher.

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

**Ordinance 2018-05**

**Approving an Amended Final Plat for The Cedarhurst of  
Yorkville Planned Unit Development  
(PZC 2017-15 and EDC 2018-05)**

Mayor Golinski entertained a motion to approve an ordinance approving an amended final plat for the Cedarhurst of Yorkville planned unit development and authorize the Mayor and City Clerk to execute. So moved by Alderman Frieders; seconded by Alderman Koch.

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

**ZONING BOARD OF APPEALS**

No report.

**CITY COUNCIL REPORT**

No report.

**CITY CLERK'S REPORT**

No report.

**COMMUNITY & LIAISON REPORT**

No report.

**STAFF REPORT**

Mayor Golinski thanked Public Works Director Dhuse's employees for working the Christmas holidays.

**ADDITIONAL BUSINESS**

**Police Department**

Alderman Funkhouser thanked the Police Department for not ticketing residents on Christmas Eve.

**EXECUTIVE SESSION**

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

1. For litigation.

Mayor Golinski entertained a motion to go into executive session for litigation. So moved by Alderman Colosimo; seconded by Alderman Koch.

Executive session approved unanimously by a viva voce vote.

The City Council entered Executive Session at 7:31 p.m.

The City Council returned to regular session at 7:36 p.m.

**CITIZEN COMMENTS**

None.

**ADJOURNMENT**

Mayor Golinski stated meeting adjourned.

Meeting adjourned at 7:37 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 #2

Tracking Number

### Agenda Item Summary Memo

**Title:** Minutes of the Regular City Council – January 23, 2018

**Meeting and Date:** City Council – February 13, 2018

**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:

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**MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL  
OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS,  
HELD IN THE CITY COUNCIL CHAMBERS,  
800 GAME FARM ROAD ON  
TUESDAY, JANUARY 23, 2018**

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

**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	Teeling	Present
	Tarulis	Present

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

**QUORUM**

A quorum was established.

**AMENDMENTS TO THE AGENDA**

None.

**PRESENTATIONS**

None.

**PUBLIC HEARINGS**

None.

**CITIZEN COMMENTS ON AGENDA ITEMS**

None.

**CONSENT AGENDA**

1. **Ordinance 2018-06** Amending Title 3, Chapter 3 of the Code of Ordinances (Liquor Control - Banquet Halls) – *authorize the Mayor and City Clerk to execute* (PS 2018-03)
2. **Ordinance 2018-07** Amending Title 3, Chapter 3 of the Yorkville City Code as it Relates to Various Liquor License Fees – *authorize the Mayor and City Clerk to execute* (PS 2017-18)
3. Water Department Reports for October, November, and December 2017 (PW 2018-02)
4. **MFT Resolution 2018-02** for 2018 Road to Better Roads Program – *authorize the City Clerk to execute* (PW 2018- 05)
5. Monthly Treasurer’s Report for November and December 2017 (ADM 2018-02)
6. **Resolution 2018-03** Approving an Intergovernmental Agreement for the Sharing of Services, Staff and Equipment between Oswego, Yorkville, Montgomery and Sugar Grove – *authorize the Mayor and City Clerk to execute* (ADM 2018-06)

Mayor Golinski entertained a motion to approve the Consent Agenda as presented. So moved by Alderman Colosimo; seconded by Alderman Funkhouser.

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

**MINUTES FOR APPROVAL**

None.

**BILLS FOR PAYMENT (Informational):** \$1,086,023.72

**Riverfront Park Improvements – Change Order No. 1**  
(CC 2018-04)

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

**Letter of Support to IDOT for Funding for Intersection Improvement  
at Route 47 and Galena Road and for Expansion  
of the Northern Illinois Route 47 Corridor**  
(PW 2018-06)

Alderman Frieders stated that he has received inquiries from residents asking why the city has not done more to fix Route 47. He feels that the packet information did a good job of providing information on what the city has done in the past to try to get support from the state for roadway improvements. He feels that we should focus our attention on contacting IDOT and our state representatives. He asked if city staff could create a webpage on the city's website with supporting documents from the packet so that it would be a convenient link for residents to access the information to contact IDOT and their state representatives.

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

**Wyland National Mayors Challenge for Conservation**  
(PW 2018-07)

Although no formal action was needed by the City Council on this item, Alderman Frieders asked Mayor Golinski if they could take a voice vote to show solidarity for this issue. The decision to participate in the Wyland National Mayors Challenge for Conservation was unanimously approved by a viva voce vote.

**Resolution 2018-04**

**Authorizing a Service Agreement for Building Plan Review  
and Inspections with B & F Construction Services, Inc.**  
(EDC 2018-07)

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



**PUBLIC SAFETY COMMITTEE REPORT**

**KenCom Intergovernmental Agreements  
(PS 2017-19)**

**Ordinance 2018-08                      Approving an Intergovernmental Agreement between the United  
City of Yorkville and Kendall County Emergency  
Phone Service and Communications Board  
(Tyler/New World Security and Operations Fees)**

Alderman Colosimo made a motion to approve an Ordinance Approving an Intergovernmental Agreement between the United City of Yorkville and Kendall County Emergency Phone Service and Communications Board (Tyler/New World Security and Operations Fees) and authorize the Mayor and City Clerk to execute; seconded by Alderman Koch.

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

**Ordinance 2018-09                      Approving an Intergovernmental Agreement between the United  
City of Yorkville and Kendall County Emergency  
Phone Service and Communications Board  
(Tyler/New World Licensing and Maintenance Fees)**

Alderman Colosimo made a motion to approve an Ordinance Approving an Intergovernmental Agreement between the United City of Yorkville and Kendall County Emergency Phone Service and Communications Board (Tyler/New World Licensing and Maintenance Fees) and authorize the Mayor and City Clerk to execute; seconded by Alderman Hernandez.

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

**Ordinance 2018-10                      Amending Title 3, Chapter 9 of the Code of Ordinances  
(Massage Establishments)  
(PS 2018-04)**

Alderman Colosimo made a motion to approve an Ordinance Amending Title 3, Chapter 9 of the Code of Ordinances (Massage Establishments) and authorize the Mayor and City Clerk to execute; seconded by Alderman Koch.

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

**ADMINISTRATION COMMITTEE REPORT**

**Aurora Area Convention and Visitors Bureau (AACVB) Marketing Plan  
(ADM 2018-07)**

Alderman Milschewski made a motion to approve the 2018 marketing plan as presented; seconded by Alderman Frieders.

Alderman Funkhouser commented that this was the second year that the city had gone through this program with the AACVB. He feels that as the city moves forward, he would like to see this marketing plan be managed by staff and not require approval by the City Council. Mayor Golinski concurred that this would not need to come back for a vote in future years.

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

**PARK BOARD**

No report.

**PLANNING AND ZONING COMMISSION**

No report.

**CITY COUNCIL REPORT**

No report.

**CITY CLERK’S REPORT**

No report.

**COMMUNITY & LIAISON REPORT**

**30<sup>th</sup> Anniversary Event for the Aurora Area Convention  
and Visitors Bureau (AACVB)**

Alderman Funkhouser reported that the 30<sup>th</sup> Anniversary event for the AACVB was open for registration if anyone would like to attend. The event will be held on Thursday, February 1, 2018 and there is a \$35.00 fee to attend.

**STAFF REPORT**

No report.

**ADDITIONAL BUSINESS**

**Long Term Water Planning**

Mayor Golinski reported that he and Administrator Olson and a few other staff members had attended a meeting on long term water planning earlier that day at the Oswego Village Hall. Representatives were present from EEI, AECOM, Yorkville, Oswego, and the DuPage Water Commission. He said that the meeting was very informative and that the city was in the process of looking at future water options.

**EXECUTIVE SESSION**

None.

**CITIZEN COMMENTS**

None.

**ADJOURNMENT**

Mayor Golinski adjourned the City Council meeting at 7:25 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): \$1,033,108.72

**Meeting and Date:** City Council – February 13, 2018

**Synopsis:**

### Council Action Previously Taken:

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

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

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

**Council Action Requested:**

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

### Agenda Item Notes:

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DATE: 01/23/18  
TIME: 10:31:18  
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

CHECK DATE: 01/24/18

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
526174	ILTREASU	STATE OF ILLINOIS TREASURER					
	121616		01/02/18	01	ILLINOIS 47 & US 34	23-230-60-00-6059	30,123.00
				02	ILLINOIS 47 & US 34	51-510-60-00-6059	9,463.71
				03	ILLINOIS 47 & US 34	52-520-60-00-6059	3,430.17
					INVOICE TOTAL:		43,016.88 *
					CHECK TOTAL:		43,016.88
526175	SKTRUCK	S & K EXCAVATING & TRUCKING					
	2044416		01/15/18	01	ENGINEER'S PAYMENT ESTIMATE	72-720-60-00-6045	49,428.55
				02	#3 AND FINAL - RIVERFRONT PARK	** COMMENT **	
				03	IMPROVEMENTS	** COMMENT **	
					INVOICE TOTAL:		49,428.55 *
					CHECK TOTAL:		49,428.55
526176	SPEEDWAY	FLEETCOR SUPERFLEET MASTERCARD					
	FB638-011117		01/11/18	01	DEC 2017 GASOLINE	79-790-56-00-5695	863.69
				02	DEC 2017 GASOLINE	79-795-56-00-5695	82.00
				03	DEC 2017 GASOLINE	01-210-56-00-5695	5,176.23
				04	DEC 2017 GASOLINE	51-510-56-00-5695	838.20
				05	DEC 2017 GASOLINE	52-520-56-00-5695	838.20
				06	DEC 2017 GASOLINE	01-410-56-00-5695	838.20
				07	DEC 2017 GASOLINE	01-220-56-00-5695	182.50
					INVOICE TOTAL:		8,819.02 *
					CHECK TOTAL:		8,819.02
					TOTAL AMOUNT PAID:		101,264.45

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

DATE: 01/19/18  
TIME: 14:54:04  
ID: AP225000.CBL

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900054	FNBO	FIRST NATIONAL BANK OMAHA			01/25/18		
	012518-A.CALLAHAN	12/31/17	01	EBAY-REPLACEMENT OFFICE PHONES		01-210-56-00-5610	55.46
						INVOICE TOTAL:	55.46 *
	012518-A.HERNANDEZ	12/31/17	01	HOME DEPO-WIRE		79-790-56-00-5640	69.74
						INVOICE TOTAL:	69.74 *
	012518-A.SIMMONS	01/16/18	01	QUILL-SCISSORS, PAPER CLIPS		01-110-56-00-5610	20.98
			02	QUILL-RUBBER FINGERS		01-120-56-00-5610	6.98
			03	COMCAST-11/21-12/11 INTERNET		01-110-54-00-5440	27.50
			04	KENDALL PRINTING-BUSINESS		01-120-54-00-5430	85.00
			05	CARDS-FREDRICKSON & SIMMONS		** COMMENT **	
			06	KENDALL PRINTING-AP CHECKS		01-120-56-00-5610	340.13
			07	KENDALL PRINTING-AP CHECKS		79-790-56-00-5610	72.88
			08	KENDALL PRINTING-AP CHECKS		79-795-56-00-5610	72.89
			09	COMCAST-12/01-12/31 INTERNET		82-820-54-00-5440	263.55
			10	KONICA-10/19-11/18 COPY CHARGE		82-820-54-00-5462	6.85
			11	KONICA-07/04-10/03 COPY CHARGE		82-820-54-00-5462	17.84
			12	QUILL-POCKET FILES		01-120-56-00-5610	25.99
			13	ADS-OCT-DEC 2017 ALARM		23-216-54-00-5446	511.89
			14	MONITORING		** COMMENT **	
			15	VERIZON-NOV 2017 MOBILE PHONES		01-220-54-00-5440	275.54
			16	VERIZON-NOV 2017 MOBILE PHONES		01-210-54-00-5440	501.48
			17	VERIZON-NOV 2017 MOBILE PHONES		79-795-54-00-5440	72.98
			18	VERIZON-NOV 2017 MOBILE PHONES		51-510-54-00-5440	271.69
			19	VERIZON-NOV 2017 MOBILE PHONES		01-410-54-00-5440	83.24
			20	VERIZON-NOV 2017 MOBILE PHONES		52-520-54-00-5440	33.95
			21	KONICA-11/10-12/09 COPY CHARGE		01-110-54-00-5430	309.46
			22	KONICA-11/10-12/09 COPY CHARGE		01-120-54-00-5430	103.15
			23	KONICA-11/10-12/09 COPY CHARGE		01-220-54-00-5430	67.95
			24	KONICA-11/10-12/09 COPY CHARGE		01-210-54-00-5430	361.52
			25	KONICA-11/10-12/09 COPY CHARGE		01-410-54-00-5462	3.51
			26	KONICA-11/10-12/09 COPY CHARGE		51-510-54-00-5430	3.51
			27	KONICA-11/10-12/09 COPY CHARGE		52-520-54-00-5430	3.52
			28	KONICA-11/10-12/09 COPY CHARGE		79-790-54-00-5462	41.26
			29	KONICA-11/10-12/09 COPY CHARGE		79-795-54-00-5462	41.26
			30	QUILL-TONER		01-120-56-00-5610	156.86
						INVOICE TOTAL:	3,783.36 *
	012518-B.OLSEM	12/31/17	01	BEACON NEWS ANNUAL		01-110-54-00-5460	143.39
			02	SUBSCRIPTION RENEWAL		** COMMENT **	
						INVOICE TOTAL:	143.39 *
	012518-E.DHUSE	12/31/17	01	NAPA#183722-COUPLER		01-410-56-00-5640	4.69
			02	NAPA#183855-BULB		01-410-56-00-5640	2.03
			03	ARAMARK#1591197984-UNIFORMS		01-410-56-00-5600	56.28

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UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900054	FNBO	FIRST NATIONAL BANK OMAHA			01/25/18		
	012518-E.DHUSE	12/31/17	04	ARAMARK#1591197984-UNIFORMS		51-510-56-00-5600	56.28
			05	ARAMARK#1591197984-UNIFORMS		52-520-56-00-5600	28.15
			06	ARAMARK#1591206732-UNIFORMS		01-410-56-00-5600	56.75
			07	ARAMARK#1591206732-UNIFORMS		51-510-56-00-5600	56.75
			08	ARAMARK#1591206732-UNIFORMS		52-520-56-00-5600	28.38
			09	ARAMARK#1591215570-UNIFORMS		01-410-56-00-5600	57.32
			10	ARAMARK#1591215570-UNIFORMS		51-510-56-00-5600	57.32
			11	ARAMARK#1591215570-UNIFORMS		52-520-56-00-5600	28.66
			12	TRUGREEN-GROUNDS TREATMENT		51-510-54-00-5445	162.00
			13	TRUGREEN-GROUNDS TREATMENT		23-216-54-00-5446	136.00
			14	TRUGREEN-GROUNDS TREATMENT		79-790-54-00-5495	927.00
			15	NAPA#184399-PUMP		01-410-56-00-5620	54.99
			16	NAPA#184399-ALARM		01-410-56-00-5640	28.79
			17	NAPA#184573-BLOWER MOTOR		79-790-56-00-5640	16.11
			18	NAPA#185294-OIL		01-410-56-00-5628	12.38
			19	NAPA#184088-SPARK PLUG		01-410-56-00-5628	4.74
			20	NAPA#184513-WORK LAMP		01-410-56-00-5640	43.11
			21	NAPA#184520-ALARM		01-410-56-00-5640	57.58
				INVOICE TOTAL:			1,875.31 *
	012518-E.TOPPER	12/31/17	01	AMAZON-BATTERIES		82-820-56-00-5610	119.92
			02	AMAZON PRIME MONTHLY		82-820-54-00-5462	10.99
			03	MEMBERSHIP FEE		** COMMENT **	
			04	AMAZON-RECEIPT PRINTER PAPER		82-820-56-00-5610	53.89
			05	DOLLAR TREE-NAPKINS, FORKS,		82-820-56-00-5610	17.00
			06	PLATES, GREETING CARDS		** COMMENT **	
				INVOICE TOTAL:			201.80 *
	012518-J.DYON	12/31/17	01	SAMS-PAPER TOWEL, KLEENEX		01-110-56-00-5610	41.94
				INVOICE TOTAL:			41.94 *
	012518-J.ENGBERG	12/31/17	01	ADOBE-MONTHLY CREATIVE CLOUD		01-220-56-00-5635	49.99
			02	LICENSE		** COMMENT **	
			03	APA-AICP EXAM REGISTRATION -		01-220-54-00-5412	425.00
			04	ENGBERG		** COMMENT **	
				INVOICE TOTAL:			474.99 *
	012518-J.GALAUNER	12/31/17	01	IAPD/IPRA SOARING TO NEW		79-795-54-00-5412	225.00
			02	HEIGHTS CONFERENCE		** COMMENT **	
			03	REGISTRATION-GALAUNER		** COMMENT **	
			04	AMAZON-BULLETIN BOARD, DISNEY		79-795-56-00-5606	47.73
			05	LIFESIZE CARDBOARD STANDUP		** COMMENT **	
				INVOICE TOTAL:			272.73 *
	012518-J.SLEEZER	12/31/17	01	NORTHERN IL TOOL-HONDA ENGINE		01-410-56-00-5628	954.66
				INVOICE TOTAL:			954.66 *

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TIME: 14:54:04  
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UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900054	FNBO	FIRST NATIONAL BANK OMAHA			01/25/18		
	012518-K.BARKSDALE	12/31/17	01	WAREHOUSE DIRECT-PENS		01-220-56-00-5610	2.71
			02	WAREHOUSE DIRECT-PENS		01-220-56-00-5610	29.81
			03	APA-SPECIAL TOPICS IN		01-220-54-00-5412	45.00
			04	PLANNING AND THE FIRST		** COMMENT **	
			05	AMENDMENT SEMINAR		** COMMENT **	
			06	REGISTRATION-BARKSDALE		** COMMENT **	
			07	APA 2018 NATIONAL CONFERENCE		01-220-54-00-5412	760.00
			08	REGISTRATION - BARKSDALE		** COMMENT **	
				INVOICE TOTAL:			837.52 *
	012518-L.HILT	12/31/17	01	DAVE AUTO#25909-OIL CHANGE		01-210-54-00-5495	80.00
			02	DAVE AUTO#25839-REPLACE		01-210-54-00-5495	630.00
			03	RADIATOR		** COMMENT **	
			04	DAVE AUTO#25844-REPLACE AIR		01-210-54-00-5495	275.00
			05	FILTER & MASS AIRFLOW SENSOR		** COMMENT **	
			06	DAVE AUTO#25869-OIL CHANGE		01-210-54-00-5495	75.00
			07	DAVE AUTO#25863-OIL CHANGE		01-210-54-00-5495	75.00
			08	DAVE AUTO#25860-OIL CHANGE		01-210-54-00-5495	95.00
			09	DAVE AUTO#25874-OIL CHANGE		01-210-54-00-5495	70.00
				INVOICE TOTAL:			1,300.00 *
	012518-M.EBERHARDT	12/31/17	01	POSTAGE FOR CARDS FOR KIDS		82-820-54-00-5452	13.60
			02	ALDI-SUPPLIES FOR COOKIE		82-820-56-00-5671	24.69
			03	DECORATING		** COMMENT **	
			04	ELLISON-CUTTING PAD, SURE CUT		82-000-24-00-2480	178.20
			05	DIE SHAPES		** COMMENT **	
				INVOICE TOTAL:			216.49 *
	012518-N.DECKER	12/31/17	01	NAPA#183503-LAMP		01-210-56-00-5620	5.60
			02	QUILL#2439599-PAPER, PENS,		01-210-56-00-5610	134.58
			03	BINDER CLIPS		** COMMENT **	
			04	SHRED-IT-NOV 2017 ON SITE		01-210-54-00-5462	158.68
			05	SHREDDING		** COMMENT **	
			06	AMAZON-CALENDARS, BINDER		01-210-56-00-5610	163.67
			07	CLIPS, SHEET PROTECTORS,		** COMMENT **	
			08	KEYBOARD, DVD-R DISCS		** COMMENT **	
			09	ACCURINT-NOV 2017 SEARCHES		01-210-54-00-5462	61.50
			10	MINER ELEC#264475-SIREN REPAIR		01-210-54-00-5495	518.00
			11	QUILL-COPY PAPER		01-210-56-00-5610	149.95
			12	AT&T-11/25-12/24 SERVICE		01-210-54-00-5440	141.66
			13	COMCAST-12/08-01/07 CABLE		01-210-54-00-5440	4.23
			14	AMAZON-NOTE PADS, PAPER		01-210-56-00-5610	50.50
			15	FASTNERS, CD/DVD SLEEVES		** COMMENT **	
				INVOICE TOTAL:			1,388.37 *
	012518-P.RATOS	12/31/17	01	HOME DEPO-SCREW DRIVERS,		01-220-56-00-5620	233.10

DATE: 01/19/18  
 TIME: 14:54:04  
 ID: AP225000.CBL

UNITED CITY OF YORKVILLE  
 MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900054	FNBO	FIRST NATIONAL BANK OMAHA			01/25/18		
	012518-P.RATOS	12/31/17	02	WIPER BLADES, SHOCK TOP		** COMMENT **	
			03	TESTER, DRILL, VOLTAGE		** COMMENT **	
			04	DETECTOR		** COMMENT **	
				INVOICE TOTAL:			233.10 *
	012518-R.FREDRICKSON	12/31/17	01	COMCAST-11/24-12/23 INTERNET		01-110-54-00-5440	71.75
			02	COMCAST-11/24-12/23 INTERNET		01-220-54-00-5440	71.75
			03	COMCAST-11/24-12/23 INTERNET		01-120-54-00-5440	47.84
			04	COMCAST-11/24-12/23 INTERNET		79-790-54-00-5440	65.78
			05	COMCAST-11/24-12/23 INTERNET		01-210-54-00-5440	310.93
			06	COMCAST-11/24-12/23 INTERNET		79-795-54-00-5440	65.78
			07	COMCAST-11/24-12/23 INTERNET		52-520-54-00-5440	35.88
			08	COMCAST-11/24-12/23 INTERNET		01-410-54-00-5440	59.80
			09	COMCAST-11/24-12/23 INTERNET		51-510-54-00-5440	164.65
			10	COMCAST-11/24-12/23 PHONE &		79-790-54-00-5440	77.89
			11	CABLE		** COMMENT **	
			12	AURORA UNIVERSITY-GOLDSMITH		01-210-54-00-5410	3,216.00
			13	TUITION		** COMMENT **	
			14	NEWTEK-12/11-01/11 WEB UPKEEP		01-640-54-00-5450	16.59
			15	IGFOA-2018 MEMBERSHIP RENEWAL-		01-120-54-00-5460	250.00
			16	FREDRICKSON		** COMMENT **	
			17	IGFOA-SOUTH METRO CHAPTER		01-120-54-00-5412	35.00
			18	EVENT REGISTRATION-FREDRICKSON		** COMMENT **	
				INVOICE TOTAL:			4,489.64 *
	012518-R.HARMON	12/31/17	01	AMAZON-BOOKENDS, PLAY KIT,		79-795-56-00-5606	90.40
			02	PAINT, STICKER LABELS		** COMMENT **	
			03	DISCOUNT SCHOOL-PAINT,		79-795-56-00-5606	92.59
			04	CONSTRUCTION PAPER		** COMMENT **	
			05	AMAZON-PAINT, STAMPS,		79-795-56-00-5606	90.45
			06	XYLOPHONE, HOLIDAY LETTERHEAD,		** COMMENT **	
			07	CLOROX WIPES		** COMMENT **	
			08	FUN EXPRESS-DEC, FEB & MARCH		79-795-56-00-5606	320.94
			09	PRESCHOOL HOLIDAY SUPPLIES		** COMMENT **	
			10	WALMART-CIDER, CANDY		79-795-56-00-5606	35.36
			11	HOBBY LOBBY-CRAFT SUPPLIES		79-795-56-00-5606	68.08
			12	HOME DEPO-CHRISTMAS TREE		79-795-56-00-5606	49.50
			13	MICHAELS-HOLIDAY PROGRAM		79-795-56-00-5606	7.14
			14	SUPPLIES		** COMMENT **	
			15	WALMART-DEC 2017 PRESCHOOL		79-795-56-00-5606	17.94
			16	SUPPLIES		** COMMENT **	
			17	HOME GOODS-FUNDRAISER TOYS		79-795-56-00-5606	149.45
				INVOICE TOTAL:			921.85 *
	012518-R.MIKOLASEK	12/31/17	01	STREICHERS-CREDIT FOR		01-210-56-00-5600	-88.98



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UNITED CITY OF YORKVILLE  
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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900054	FNBO	FIRST NATIONAL BANK OMAHA			01/25/18		
	012518-R.MIKOLASEK	12/31/17	02	OVERCHARGE ON 3 POLO SHIRTS		** COMMENT ** INVOICE TOTAL:	-88.98 *
	012518-R.WRIGHT	12/31/17	01	SHAW MEDIA-ANNUAL TREASURERS		01-110-54-00-5462	1,150.20
			02	REPORT		** COMMENT **	
			03	SHAW MEDIA-MWI PARKS JOB POST		79-790-54-00-5462	699.00
			04	RUSH #17487-NEW EMPLOYEE DRUG		01-110-54-00-5462	40.00
			05	TEST		** COMMENT **	
			06	RUSH #17487-NEW EMPLOYEE DRUG		01-210-54-00-5462	40.00
			07	TEST		** COMMENT **	
			08	RUSH #17487-NEW EMPLOYEE DRUG		79-795-54-00-5462	120.00
			09	TESTS		** COMMENT ** INVOICE TOTAL:	2,049.20 *
	012518-S.AUGUSTINE	12/31/17	01	AMAZON-CAMERA BATTERY &		82-820-56-00-5610	17.99
			02	CHARGER KIT		** COMMENT ** INVOICE TOTAL:	17.99 *
	012518-S.IWANSKI	12/31/17	01	POSTAGE FOR SHIPPING BOOKS		82-820-54-00-5452	27.15
			02	POSTAGE FOR CHILDRENS LETTERS		82-820-56-00-5671	19.60
			03	TO SANTA		** COMMENT ** INVOICE TOTAL:	46.75 *
	012518-S.REDMON	12/31/17	01	AT&T U-VERSE-12/24-01/23 TOWN		79-795-54-00-5440	55.32
			02	SQUARE SIGN		** COMMENT **	
			03	MAD SCIENCE WORKSHOP		79-795-54-00-5462	132.00
			04	REGISTRATION-REDMON		** COMMENT **	
			05	VERMONT SYSTEMS-PHONE/WEBEX		79-795-54-00-5462	300.00
			06	TRAINING		** COMMENT **	
			07	NEOPOST-01/05-04/04 POSTAGE		79-795-54-00-5485	92.85
			08	MACHINE LEASE		** COMMENT **	
			09	POSTAGE FOR LETTERS TO SANTA		79-795-56-00-5606	29.40
			10	ARAMARK#1591171158-UNIFORMS		79-790-56-00-5600	59.00
			11	ARAMARK#1591161926-UNIFORMS		79-790-56-00-5600	59.00
			12	ARAMARK#1591180188-UNIFORMS		79-790-56-00-5600	91.03
			13	ARAMARK#1591197985-UNIFORMS		79-790-56-00-5600	49.98
			14	ARAMARK#1591206733-UNIFORMS		79-790-56-00-5600	49.98
			15	ARAMARK#1591189160-UNIFORMS		79-790-56-00-5600	81.10
			16	ARAMARK#1591215571-UNIFORMS		79-790-56-00-5600	49.98
			17	KC RECORD SUBSCRIPTION ANNUAL		79-795-54-00-5460	28.00
			18	SUBSCRIPTION RENEWAL		** COMMENT **	
			19	FLIPPING BOOK PUBLISHER 12		79-795-54-00-5460	199.00
			20	MONTH ELECTRONIC SUBSCRIPTION		** COMMENT **	
			21	AMAZON-LITERATURE RACK		79-795-56-00-5610	82.79
			22	AMAZON-VACUUM BACKPACK		79-795-56-00-5640	243.82

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900054	FNBO	FIRST NATIONAL BANK OMAHA			01/25/18		
	012518-S.REDMON	12/31/17	23	AMAZON-BULLETIN BOARD		79-795-56-00-5610	47.13
			24	SOURCE ONE-APPOINTMENT BOOK,		79-795-56-00-5610	71.62
			25	CALENDAR, CORRECTION TAPE		** COMMENT **	
				INVOICE TOTAL:			1,722.00 *
	012518-S.REMUS	12/31/17	01	IPRA CHICAGOLAND DIRECTORS		79-795-54-00-5412	80.00
			02	LUNCHEON MEETING-REMUS		** COMMENT **	
			03	FACEBOOK-HOLIDAY CELEBRATION		79-795-54-00-5426	60.00
			04	ADVERTISING		** COMMENT **	
				INVOICE TOTAL:			140.00 *
	012518-S.SLEEZER	12/31/17	01	HOME DEPO-CONCRETE MIX		79-790-56-00-5640	142.46
			02	HOME DEPO-FLASHLIGHTS,		79-790-56-00-5630	283.54
			03	SCREWDRIVER SET, HACKSAW,		** COMMENT **	
			04	KNIFE, PLIERS, WIRE STRIPPER,		** COMMENT **	
			05	DIG CLAMP, LONG NOSE PLIERS,		** COMMENT **	
			06	WRENCH SET		** COMMENT **	
				INVOICE TOTAL:			426.00 *
	012518-T.HOULE	12/31/17	01	HOME DEPO-FRAMING HAMMER, REEL		79-790-56-00-5630	28.92
			02	HOME DEPO-COMPRESSION CONN		72-720-60-00-6043	10.70
			03	HOME DEPO-CONCRETE MIX		79-790-56-00-5640	98.73
			04	CPO-MAKITA CORDLESS CIRCULAR		79-790-56-00-5630	244.99
			05	SAW KIT		** COMMENT **	
			06	PK SAFETY-10 VENTED FULL BRIM		79-790-56-00-5600	141.40
			07	HARD HATS		** COMMENT **	
			08	INDUSTRIAL FANS-REPLACEMENT		79-790-56-00-5640	45.38
			09	BLADE		** COMMENT **	
			10	HOME DEPO-COUPPLING, ELBOWS		72-720-60-00-6043	21.24
				INVOICE TOTAL:			591.36 *
	012518-T.KONEN	12/31/17	01	HOME DEPO-GFCI OUTLETS		51-510-56-00-5640	39.00
			02	DELL-CREDIT FOR TAX CHARGED ON		51-510-56-00-5635	-10.62
			03	PREVIOUS PURCHASE		** COMMENT **	
				INVOICE TOTAL:			28.38 *
	012518-T.NELSON	12/31/17	01	HOVING PIT-PORT-O-LET UPKEEP		79-795-56-00-5620	361.31
				INVOICE TOTAL:			361.31 *
	012518-T.SOELKE	12/31/17	01	HANNAY REELS-C SPRING		01-410-56-00-5640	126.50
			02	OHS A SAFETY TRAINING MEAL CARD		52-520-54-00-5415	25.00
				INVOICE TOTAL:			151.50 *
	012518-UCOY	12/31/17	01	ADVANCED DISPOSAL-OCT 2017		01-540-54-00-5442	105,850.80
			02	REFUSE SERVICE		** COMMENT **	

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900054	FNBO	FIRST NATIONAL BANK OMAHA			01/25/18		
	012518-UCOY	12/31/17	03	ADVANCED DISPOSAL-OCT 2017		01-540-54-00-5441	2,537.70
			04	SENIOR REFUSE SERVICE		** COMMENT **	
			05	ADVANCED DISPOSAL-OCT 2017		01-540-54-00-5441	123.75
			06	SENIOR CIRCUIT BREAKER REFUSE		** COMMENT **	
			07	SERVICE		** COMMENT **	
			08	AIRVAC-911 ENGINE EXHAUST		79-790-56-00-5640	8,194.00
			09	REMOVAL SYSTEM & FILTER PACKS		** COMMENT **	
						INVOICE TOTAL:	116,706.25 *
						CHECK TOTAL:	139,412.11
						TOTAL AMOUNT PAID:	139,412.11



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CHECK DATE: 01/26/18

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
526505	AACVB	AURORA AREA CONVENTION					
		12/17-HAMPTON	01/24/18	01	DEC 2017 HAMPTON INN HOTEL TAX	01-640-54-00-5481	3,293.06
					INVOICE TOTAL:		3,293.06 *
		12/17-SUNSET	01/24/18	01	DEC 2017 SUNSET HOTEL TAX	01-640-54-00-5481	42.30
					INVOICE TOTAL:		42.30 *
		12/17-SUPER	01/24/18	01	DEC 2017 SUPER 8 HOTEL TAX	01-640-54-00-5481	1,427.40
					INVOICE TOTAL:		1,427.40 *
					CHECK TOTAL:		4,762.76
526506	GOFORIT	GO FOR IT SPORTS					
		012318	01/23/18	01	50% REIMBURSEMENT TO GO-FOR-	23-230-60-00-6019	40,698.98
				02	IT-SPORTS FOR GALENA RD TURN	** COMMENT **	
				03	LANE	** COMMENT **	
					INVOICE TOTAL:		40,698.98 *
					CHECK TOTAL:		40,698.98
526507	ILTREASU	STATE OF ILLINOIS TREASURER					
		121620	01/02/17	01	BLACKBERRY CREEK - US RT34 -	23-230-60-00-6016	19,499.59
				02	ELDAMAIN TO CENTER	** COMMENT **	
					INVOICE TOTAL:		19,499.59 *
					CHECK TOTAL:		19,499.59
					TOTAL AMOUNT PAID:		64,961.33

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

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CHECK DATE: 01/31/18

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
526177	R0001998	ANTHONY & ANNETTE FOX					
	20170577-BUILD		01/17/18	01	1006 S. CARLY BUILD PROGRAM	23-000-24-00-2445	680.00
				02	1006 S. CARLY BUILD PROGRAM	51-000-24-00-2445	5,320.00
				03	1006 S. CARLY BUILD PROGRAM	52-000-24-00-2445	4,000.00
					INVOICE TOTAL:		10,000.00 *
					CHECK TOTAL:		10,000.00
526178	R0001999	DAVID & MARY SNYDER					
	20170650-BUILD		01/26/18	01	951 PURCELL BUILD PROGRAM	23-000-24-00-2445	680.00
				02	951 PURCELL BUILD PROGRAM	51-000-24-00-2445	5,320.00
				03	951 PURCELL BUILD PROGRAM	52-000-24-00-2445	4,000.00
					INVOICE TOTAL:		10,000.00 *
					CHECK TOTAL:		10,000.00
526179	R0002000	RONALD WESTPHAL					
	012918-RFND		01/29/18	01	REFUND OVERPAYMENT SENT IN	01-000-13-00-1371	1,300.00
				02	ERROR FOR ACCT#0102440300-04	** COMMENT **	
					INVOICE TOTAL:		1,300.00 *
					CHECK TOTAL:		1,300.00
					TOTAL AMOUNT PAID:		21,300.00

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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CHECK DATE: 02/05/18

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
526182	R0002005	JACOB WALKER					
	20170759		01/24/18	01	584 WINDETT RIDGE BLD PROGRAM	23-000-24-00-2445	2,931.60
				02	584 WINDETT RIDGE BLD PROGRAM	25-000-24-20-2445	300.00
				03	584 WINDETT RIDGE BLD PROGRAM	25-000-24-21-2445	900.00
				04	584 WINDETT RIDGE BLD PROGRAM	42-000-24-00-2445	50.00
				05	584 WINDETT RIDGE BLD PROGRAM	51-000-24-00-2445	2,700.00
					INVOICE TOTAL:		6,881.60 *
					CHECK TOTAL:		6,881.60
526183	R0002006	WOJCIECH SIKORA					
	20170806-BUILD		01/24/18	01	811 CAULFIELD BUILD PROGRAM	23-000-24-00-2445	3,151.60
				02	811 CAULFIELD BUILD PROGRAM	25-000-24-20-2445	300.00
				03	811 CAULFIELD BUILD PROGRAM	25-000-24-21-2445	900.00
				04	811 CAULFIELD BUILD PROGRAM	42-000-24-00-2445	50.00
				05	811 CAULFIELD BUILD PROGRAM	51-000-24-00-2445	2,700.00
					INVOICE TOTAL:		7,101.60 *
					CHECK TOTAL:		7,101.60
					TOTAL AMOUNT PAID:		13,983.20

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 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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INVOICES DUE ON/BEFORE 02/13/2018

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
526508	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0743903-IN	12/18/17	01	BALLAST	72-720-60-00-6043		149.18
						INVOICE TOTAL:	149.18 *
					CHECK TOTAL:		149.18
526509	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0749766-IN	01/19/18	01	PHOTOCONTROLS, BALLAST KIT,	15-155-56-00-5642		574.26
			02	FUSE HOLDER, FUSES, LAMPS,	** COMMENT **		
			03	VINYL TAPE, WIRE NUT BOX	** COMMENT **		
						INVOICE TOTAL:	574.26 *
					CHECK TOTAL:		574.26
526510	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0749933-IN	01/22/18	01	PHOTOCONTROL, SPLICE KIT	15-155-56-00-5642		150.11
						INVOICE TOTAL:	150.11 *
					CHECK TOTAL:		150.11
526511	AQUAFIX	AQUAFIX, INC.					
	23244	01/12/18	01	DEGREASER PACKETS	52-520-56-00-5613		525.01
						INVOICE TOTAL:	525.01 *
					CHECK TOTAL:		525.01
526512	ARNESON	ARNESON OIL COMPANY					
	207854	01/15/18	01	HYDRAULIC OIL	01-410-56-00-5628		369.00
						INVOICE TOTAL:	369.00 *
	208206	01/17/18	01	JAN 2018 DIESEL FUEL	01-410-56-00-5695		476.38

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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526512	ARNESON	ARNESON OIL COMPANY					
	208206	01/17/18	02	JAN 2018 DIESEL FUEL	51-510-56-00-5695		476.38
			03	JAN 2018 DIESEL FUEL	52-520-56-00-5695		476.36
					INVOICE TOTAL:		1,429.12 *
	208646	01/20/18	01	JAN 2018 DIESEL FUEL	01-410-56-00-5695		204.82
			02	JAN 2018 DIESEL FUEL	51-510-56-00-5695		204.82
			03	JAN 2018 DIESEL FUEL	52-520-56-00-5695		204.82
					INVOICE TOTAL:		614.46 *
	208699	01/21/18	01	JAN 2018 DIESEL FUEL ADDATIVE	01-410-56-00-5695		55.13
			02	JAN 2018 DIESEL FUEL ADDATIVE	52-520-56-00-5695		55.13
			03	WINDSHIELD WASHER DRUM	01-410-56-00-5628		119.99
					INVOICE TOTAL:		230.25 *
					CHECK TOTAL:		2,642.83
526513	ATLAS	ATLAS BOBCAT					
	674681	01/08/18	01	SKIDSTEER REPAIR	01-410-56-00-5628		733.55
					INVOICE TOTAL:		733.55 *
					CHECK TOTAL:		733.55
526514	BATTERY S	BATTERY SERVICE CORPORATION					
	0032325	01/10/18	01	CITY HALL GENERATOR BATTERY	23-216-56-00-5656		188.29
					INVOICE TOTAL:		188.29 *
	0032615	01/19/18	01	BATTERY	01-410-56-00-5628		94.94
					INVOICE TOTAL:		94.94 *
					CHECK TOTAL:		283.23
526515	BAUMANN J	JAMES BAUMANN					

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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INVOICES DUE ON/BEFORE 02/13/2018

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
526515	BAUMANNJ	JAMES BAUMANN					
	011318	01/13/18	01	REFEREE	79-795-54-00-5462		175.00
					INVOICE TOTAL:		175.00 *
	012018	01/20/18	01	REFEREE	79-795-54-00-5462		150.00
					INVOICE TOTAL:		150.00 *
	012718	01/27/18	01	REFEREE	79-795-54-00-5462		150.00
					INVOICE TOTAL:		150.00 *
					CHECK TOTAL:		475.00
526516	BAUMPROP	BAUM PROPERTY MANAGEMENT					
	17-11	11/01/17	01	NOV 2017 SUNFLOWER ESTATES	12-112-54-00-5462		225.00
			02	MANAGEMENT SERVICE FEE	** COMMENT **		
			03	NOV 2017 FOXHILL MANAGEMENT	11-111-54-00-5462		225.00
			04	SERVICE FEE	** COMMENT **		
					INVOICE TOTAL:		450.00 *
	17-12	12/01/17	01	DEC 2017 FOXHILL MANAGEMENT	11-111-54-00-5462		225.00
			02	SERVICE FEE	** COMMENT **		
			03	DEC 2017 SUNFLOWER ESTATES	12-112-54-00-5462		225.00
			04	MANAGEMENT SERVICE FEE	** COMMENT **		
					INVOICE TOTAL:		450.00 *
					CHECK TOTAL:		900.00
D000745	BEHRD	DAVID BEHRENS					
	020118	02/01/18	01	JAN 2018 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
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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526517	BLACKBUM	MIKE BLACKBURN					
	011318	01/13/18	01	REFEREE	79-795-54-00-5462		175.00
					INVOICE TOTAL:		175.00 *
	012718	01/27/18	01	REFEREE	79-795-54-00-5462		100.00
					INVOICE TOTAL:		100.00 *
					CHECK TOTAL:		275.00
526518	BOOKB	BRENDA BOOK					
	011318	01/13/18	01	REFEREE	79-795-54-00-5462		125.00
					INVOICE TOTAL:		125.00 *
	012018	01/20/18	01	REFEREE	79-795-54-00-5462		125.00
					INVOICE TOTAL:		125.00 *
	012718	01/27/18	01	REFEREE	79-795-54-00-5462		150.00
					INVOICE TOTAL:		150.00 *
					CHECK TOTAL:		400.00
526519	BPAMOCO	BP AMOCO OIL COMPANY					
	52377755	12/24/17	01	JAN 2018 GASOLINE	01-210-56-00-5695		397.31
					INVOICE TOTAL:		397.31 *
					CHECK TOTAL:		397.31
D000746	BROWND	DAVID BROWN					
	020118	02/01/18	01	JAN 2018 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
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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526520	BSNSPORT	BSN/PASSON'S/GSC/CONLIN SPORTS					
	901312808	12/27/17	01	BASKETBALL COACHING SHIRTS	79-795-56-00-5606		900.90
					INVOICE TOTAL:		900.90 *
	901369517	01/06/18	01	YOUTH BASKETBALL STAFF SHIRTS	79-795-56-00-5606		169.05
					INVOICE TOTAL:		169.05 *
	901377012	01/08/18	01	YOUTH BASKETBALL SHIRTS	79-795-56-00-5606		319.22
					INVOICE TOTAL:		319.22 *
					CHECK TOTAL:		1,389.17
526521	CAMBRIA	CAMBRIA SALES COMPANY INC.					
	39408	01/16/18	01	PAPER TOWEL, GARBAGE BAGS,	01-110-56-00-5610		332.90
			02	TOILET TISSUE, SOAP	** COMMENT **		
					INVOICE TOTAL:		332.90 *
					CHECK TOTAL:		332.90
526522	CENSOD	CENTRAL SOD					
	INV132426	01/06/18	01	SOD	72-720-60-00-6043		546.00
					INVOICE TOTAL:		546.00 *
					CHECK TOTAL:		546.00
526523	CENTRALL	CENTRAL LIMESTONE COMPANY, INC					
	11981	12/15/17	01	LIMESTONE	72-720-60-00-6043		247.48
					INVOICE TOTAL:		247.48 *
					CHECK TOTAL:		247.48
526524	CINTASFP	CINTAS CORPORATION FIRE 636525					

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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526524	CINTASFP	CINTAS CORPORATION FIRE	636525				
	OF94022306	01/15/18	01	JAN-MAR 2018 MONITORING AT	51-510-54-00-5445		211.00
			02	610 TOWER LANE	** COMMENT **		
					INVOICE TOTAL:		211.00 *
	OF94022326	01/15/18	01	JAN-MAR 2018 MONITORING AT	51-510-54-00-5445		211.00
			02	2344 TREMONT	** COMMENT **		
					INVOICE TOTAL:		211.00 *
					CHECK TOTAL:		422.00
526525	CNASURET	CNA SURETY					
	63493394N-012918	01/29/18	01	NOTARY BOND FOR GREGORY	01-110-54-00-5462		30.00
					INVOICE TOTAL:		30.00 *
					CHECK TOTAL:		30.00
D000747	COLLinsa	ALBERT COLLINS					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
526526	COMED	COMMONWEALTH EDISON					
	1183088101-0118	01/26/18	01	12/22-01/26 1107 PRAIRIE LIFT	52-520-54-00-5480		157.03
					INVOICE TOTAL:		157.03 *
	1613010022-0118	01/16/18	01	12/11-01/12 BALLFIELD	79-795-54-00-5480		510.00
					INVOICE TOTAL:		510.00 *
	1718099052-0118	01/26/18	01	12/22-01/26 872 PRAIRIE CROSS	52-520-54-00-5480		105.80
					INVOICE TOTAL:		105.80 *

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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526526	COMED	COMMONWEALTH EDISON					
	2668047007-0118	01/26/18	01	112/22-01/26 1908 RAINTREE	51-510-54-00-5480		247.27
					INVOICE TOTAL:		247.27 *
					CHECK TOTAL:		1,020.10
526527	COMED	COMMONWEALTH EDISON					
	6963019021-0118	01/16/18	01	12/11-01/12 ROSENWINKLE & RT47	15-155-54-00-5482		34.52
					INVOICE TOTAL:		34.52 *
					CHECK TOTAL:		34.52
526528	COMED	COMMONWEALTH EDISON					
	7090039005-1217	01/10/18	01	12/07-01/10 RT34 & CANNONBALL	01-410-54-00-5482		0.90
			02	12/07-01/10 RT34 & CANNONBALL	15-155-54-00-5482		19.03
					INVOICE TOTAL:		19.93 *
					CHECK TOTAL:		19.93
526529	COMED	COMMONWEALTH EDISON					
	8344010026-1217	01/23/18	01	11/28-01/23 MISC STREET LIGHTS	15-155-54-00-5482		458.72
					INVOICE TOTAL:		458.72 *
					CHECK TOTAL:		458.72
526530	COMMTIRE	COMMERCIAL TIRE SERVICE					
	3330017314	01/05/18	01	8 NEW TIRES	01-210-54-00-5495		835.44
					INVOICE TOTAL:		835.44 *
					CHECK TOTAL:		835.44
D000748	DHUSEE	DHUSE, ERIC					

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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D000748	DHUSEE 020118	DHUSE, ERIC 02/01/18	01 02 03 04 05 06	JAN 2018 MOBILE EMAIL REIMBURSEMENT JAN 2018 MOBILE EMAIL REIMBURSEMENT JAN 2018 MOBILE EMAIL REIMBURSEMENT	51-510-54-00-5440 ** COMMENT ** 52-520-54-00-5440 ** COMMENT ** 01-410-54-00-5440 ** COMMENT **		15.00  15.00  15.00  INVOICE TOTAL: 45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000749	DLK 168	DLK, LLC 01/31/18	01 02	JAN 2018 ECONOMIC DEVELOPMENT HOURS	01-640-54-00-5486 ** COMMENT **		9,425.00  INVOICE TOTAL: 9,425.00 *
					DIRECT DEPOSIT TOTAL:		9,425.00
526531	DUTEK 1003757	THOMAS & JULIE FLETCHER 01/04/18	01	HOSE ASSEMBLY	01-410-56-00-5628		144.00 INVOICE TOTAL: 144.00 *
					CHECK TOTAL:		144.00
526532	DUYS 20008611	DUY'S COMFORT SHOES 12/15/17	01	SAFETY TOE BOOTS-SMITH	79-790-56-00-5600		170.00 INVOICE TOTAL: 170.00 *
					CHECK TOTAL:		170.00
526533	DYNEGY 266979018011	DYNEGY ENERGY SERVICES 01/10/18	01	11/30-01/02 420 FAIRHAVEN	51-510-54-00-5480		78.75 INVOICE TOTAL: 78.75 *

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
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
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526533	DYNEGY	DYNEGY ENERGY SERVICES					
	266979318011	01/22/18	01	12/14-01/17 2702 MILL RD	51-510-54-00-5480		5,797.91
					INVOICE TOTAL:		5,797.91 *
					CHECK TOTAL:		5,876.66
526534	ERICKSON	ERICKSON CONSTRUCTION					
	010318	01/03/18	01	DECEMBER 2017 INSPECTIONS	01-220-54-00-5459		245.00
					INVOICE TOTAL:		245.00 *
					CHECK TOTAL:		245.00
D000750	EVANST	TIM EVANS					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	79-790-54-00-5440		22.50
			02	REIMBURSEMENT	** COMMENT **		
			03	JAN 2018 MOBILE EMAIL	79-795-54-00-5440		22.50
			04	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
526535	FARMFLEE	BLAIN'S FARM & FLEET					
	6954-SMITH	01/18/18	01	6 PAIRS OF PANTS, 3 SHIRTS, 2	79-790-56-00-5600		351.38
			02	HATS, 2 PAIRS OF GLOVES, SOCKS	** COMMENT **		
					INVOICE TOTAL:		351.38 *
	7139-BROWN	01/19/18	01	3 SHIRTS	52-520-56-00-5600		98.87
					INVOICE TOTAL:		98.87 *
	7215-HENNE	01/20/18	01	GLOVES, BIBS	01-410-56-00-5600		84.36
					INVOICE TOTAL:		84.36 *
	7262-SOELKE	01/21/18	01	STEEL TOE BOOTS	52-520-56-00-5600		71.89

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
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526535	FARMFLEE	BLAIN'S FARM & FLEET					
	7262-SOELKE	01/21/18	02	BOXER BRIEFS, HAT, 2 SHIRTS,	52-520-56-00-5600		254.91
			03	COLD GEAR SHIRT, 2 JACKETS,	** COMMENT **		
			04	PANTS, SOCKS	** COMMENT **		
				INVOICE TOTAL:			326.80 *
	7268-SOELKE	01/21/18	01	HAT, HOODIE	52-520-56-00-5600		34.41
				INVOICE TOTAL:			34.41 *
	7298-BAUER	01/21/18	01	JACKETS, PANTS, SHIRTS, JEANS,	51-510-56-00-5600		524.75
			02	HATS, GLOVES	** COMMENT **		
				INVOICE TOTAL:			524.75 *
	7335-BROWN	01/22/18	02	JACKET, SWEATSHIRT	52-520-56-00-5600		98.98
				INVOICE TOTAL:			98.98 *
	7339-COLLINS	01/22/18	01	WORK BOOTS	01-410-56-00-5600		112.49
			02	OVERSHOES, SOCKS, JEANS	01-410-56-00-5600		179.93
				INVOICE TOTAL:			292.42 *
				CHECK TOTAL:			1,811.97
526536	FARR	FARR ASSOCIATES					
	2017021-01	01/04/18	01	YORKVILLE DOWNTOWN OVERLAY	88-880-60-00-6000		1,300.00
			02	DISTRICT	** COMMENT **		
				INVOICE TOTAL:			1,300.00 *
				CHECK TOTAL:			1,300.00
526537	FIGGERSL	LAMONT FIGGERS					
	012718	01/27/18	01	REFEREE	79-795-54-00-5462		100.00
				INVOICE TOTAL:			100.00 *
				CHECK TOTAL:			100.00

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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526538	FIRST	FIRST PLACE RENTAL					
	290500-1	01/17/18	01	PUMP RENTAL	51-510-54-00-5485		259.32
			02	USED PUMP PURCHASE	51-510-56-00-5630		695.00
					INVOICE TOTAL:		954.32 *
	W3850-1	01/16/18	01	CHARGE FOR INSPECTING OLD	51-510-54-00-5462		35.00
			02	PUMP FOR REPAIRS	** COMMENT **		
					INVOICE TOTAL:		35.00 *
					CHECK TOTAL:		989.32
526539	FIRSTNON	FIRST NONPROFIT UNEMPLOYEMENT					
	122719N-012218	01/22/18	01	1ST QTR 2018 UNEMPLOYMENT INS	01-640-52-00-5230		2,536.21
			02	1ST QTR 2018 UNEMPLOYMENT INS	01-640-52-00-5230		642.70
			03	1ST QTR 2018 UNEMPLOYMENT INS	82-820-52-00-5230		197.76
			04	1ST QTR 2018 UNEMPLOYMENT INS	51-510-52-00-5230		312.95
			05	1ST QTR 2018 UNEMPLOYMENT INS	52-520-52-00-5230		164.63
					INVOICE TOTAL:		3,854.25 *
					CHECK TOTAL:		3,854.25
526540	FLATSOS	RAQUEL HERRERA					
	5743	09/20/17	01	12" TUBE	01-410-56-00-5628		25.00
					INVOICE TOTAL:		25.00 *
	5990	10/18/17	01	BACKHOE TIRES	51-510-56-00-5628		1,185.00
					INVOICE TOTAL:		1,185.00 *
					CHECK TOTAL:		1,210.00
526541	FLEET	FLEET SAFETY SUPPLY					
	69606	01/19/18	01	EDGE END CAP, GASKETS, SCREWS	01-410-56-00-5628		289.14
					INVOICE TOTAL:		289.14 *
					CHECK TOTAL:		289.14

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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526542	FOXVALLE	FOX VALLEY TROPHY & AWARDS					
	34868	01/22/18	01	2018 WINTER BASKETBALL AWARDS	79-795-56-00-5606		1,384.80
					INVOICE TOTAL:		1,384.80 *
	34874	01/24/18	01	2018 WINTER BASKETBALL AWARDS	79-795-56-00-5606		59.75
					INVOICE TOTAL:		59.75 *
					CHECK TOTAL:		1,444.55
D000751	FREDRICR	ROB FREDRICKSON					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	01-120-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
526543	FRIEDERG	GREG FRIEDERS					
	011318	01/13/18	01	REFEREE	79-795-54-00-5462		175.00
					INVOICE TOTAL:		175.00 *
					CHECK TOTAL:		175.00
D000752	GALAUNEJ	JAKE GALAUNER					
	011918	01/23/18	01	IPRA CONFERENCE TRAIN TICKET	79-795-54-00-5415		16.00
			02	REIMBURSEMENT - GALAUNER	** COMMENT **		
					INVOICE TOTAL:		16.00 *
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		61.00

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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526544	GALLS	GALL'S INC.					
	009102218	01/10/18	01	TACTILE BOOTS-GERLACH	01-210-56-00-5600		167.20
					INVOICE TOTAL:		167.20 *
					CHECK TOTAL:		167.20
526545	GARDKOCH	GARDINER KOCH & WEISBERG					
	H-2364C-130827	01/17/18	01	KIMBALL HILL I MATTER	01-640-54-00-5461		1,928.20
					INVOICE TOTAL:		1,928.20 *
	H-3525C-130828	01/17/18	01	KIMBALL HILL II 4 MATTER	01-640-54-00-5461		1,870.00
					INVOICE TOTAL:		1,870.00 *
	H-3995C-130829	01/17/18	01	YMCA MATTER	01-640-54-00-5461		264.00
					INVOICE TOTAL:		264.00 *
					CHECK TOTAL:		4,062.20
D000753	GOLINSKI	GARY GOLINSKI					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
526546	GROUND	GROUND EFFECTS INC.					
	377197	11/30/17	01	DIRT	72-720-60-00-6043		68.85
					INVOICE TOTAL:		68.85 *
					CHECK TOTAL:		68.85
D000754	HARMANR	RHIANNON HARMON					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
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D000754	HARMANR	RHIANNON HARMON					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
526547	HARRIS	HARRIS COMPUTER SYSTEMS					
	XT00006333	01/18/18	01	2017 YEAR END TAX FORMS	01-120-56-00-5610		284.09
					INVOICE TOTAL:		284.09 *
	XT00006336	01/29/18	01	JAN 2018 MYGOVHUB FEES	01-120-54-00-5462		151.50
			02	JAN 2018 MYGOVHUB FEES	51-510-54-00-5462		193.98
			03	JAN 2018 MYGOVHUB FEES	52-520-54-00-5462		97.90
					INVOICE TOTAL:		443.38 *
					CHECK TOTAL:		727.47
D000755	HARTRICH	HART, RICHARD					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	01-210-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
526548	HAWKINS	HAWKINS INC					
	4214718	01/17/18	01	CHLORINE	51-510-56-00-5638		1,292.50
					INVOICE TOTAL:		1,292.50 *
					CHECK TOTAL:		1,292.50
526549	HENDERSO	HENDERSON PRODUCTS, INC.					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
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01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
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526549	HENDERSO	HENDERSON PRODUCTS, INC.					
	265702	01/17/18	01	AUGER SENSORS	01-410-56-00-5628		607.61
					INVOICE TOTAL:		607.61 *
					CHECK TOTAL:		607.61
D000756	HENNED	DURK HENNE					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000757	HERNANDA	ADAM HERNANDEZ					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000758	HILTL	LARRY HILT					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	01-210-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000759	HORNERR	RYAN HORNER					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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D000760	HOULEA	ANTHONY HOULE					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
526550	ICSC	ICSC					
	2018 DUES	12/19/17	01	ANNUAL SUBSCRIPTION RENEWAL-	01-110-54-00-5460		50.00
			02	GOLINSKI	** COMMENT **		
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		50.00
526551	ILLCO	ILLCO, INC.					
	1329701	01/05/18	01	VALVES, NIPPLES	51-510-56-00-5638		65.91
					INVOICE TOTAL:		65.91 *
					CHECK TOTAL:		65.91
526552	ILPD4778	ILLINOIS STATE POLICE					
	12-2017	12/31/17	01	LIQUOR LICENSE BACKGROUND	01-110-54-00-5462		54.00
			02	CHECK	** COMMENT **		
					INVOICE TOTAL:		54.00 *
					CHECK TOTAL:		54.00
526553	ILPD4811	ILLINOIS STATE POLICE					
	12-2017	12/31/17	01	10 REC BACKGROUND CHECKS	79-795-54-00-5462		270.00
					INVOICE TOTAL:		270.00 *
					CHECK TOTAL:		270.00

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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526554	ILTACTIC	ILLINOIS TACTICAL OFFICERS					
	5656	01/17/18	01	02/27/18 TACTICAL VISION CLASS	01-210-54-00-5412		50.00
			02	REGISTRATION FOR MIKOLASEK	** COMMENT **		
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		50.00
526555	ILTREASU	STATE OF ILLINOIS TREASURER					
	66	02/01/18	01	RT47 EXPANSION PYMT #66	15-155-60-00-6079		6,148.90
			02	RT47 EXPANSION PYMT #66	51-510-60-00-6079		16,462.00
			03	RT47 EXPANSION PYMT #66	52-520-60-00-6079		4,917.93
			04	RT47 EXPANSION PYMT #66	88-880-60-00-6079		618.36
					INVOICE TOTAL:		28,147.19 *
					CHECK TOTAL:		28,147.19
526556	INTERDEV	INTERDEV, LLC					
	MSP-1012031	06/30/17	01	JUNE 2017 MONTHLY BILLING	01-640-54-00-5450		2,691.00
					INVOICE TOTAL:		2,691.00 *
	MSP-1013960	12/31/17	01	DEC 2017 MONTHLY BILLING	01-640-54-00-5450		2,691.00
					INVOICE TOTAL:		2,691.00 *
					CHECK TOTAL:		5,382.00
526557	IPRF	ILLINOIS PUBLIC RISK FUND					
	47870	01/16/18	01	MAR 2018 WORKER COMP INS	01-640-52-00-5231		9,726.57
			02	MAR 2018 WORKER COMP INS	01-640-52-00-5231		1,821.66
			03	MAR 2018 WORKER COMP INS	51-510-52-00-5231		1,066.90
			04	MAR 2018 WORKER COMP INS	52-520-52-00-5231		536.43
			05	MAR 2018 WORKER COMP INS	82-820-52-00-5231		915.44
					INVOICE TOTAL:		14,067.00 *
					CHECK TOTAL:		14,067.00

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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526558	ISHAMK	KENNETH ISHAM					
	011318	01/13/18	01	REFEREE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
526559	ITRON	ITRON					
	473987	01/12/18	01	FEB 2018 HOSTING SERVICES	51-510-54-00-5462		577.28
					INVOICE TOTAL:		577.28 *
					CHECK TOTAL:		577.28
526560	JIMSTRCK	JIM'S TRUCK INSPECTION LLC					
	169149	10/31/17	01	TRUCK INSPECTION	01-410-54-00-5490		30.00
					INVOICE TOTAL:		30.00 *
	170222	01/11/18	01	TRUCK INSPECTION	52-520-54-00-5490		30.00
					INVOICE TOTAL:		30.00 *
	170380	01/24/18	01	TRUCK INSPECTION	01-410-54-00-5490		45.00
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		105.00
526561	JULIE	JULIE, INC.					
	2018-1905	01/08/18	01	ANNUAL FAX & PRINT	51-510-54-00-5483		5,953.84
			02	TRANSMISSIONS	** COMMENT **		
					INVOICE TOTAL:		5,953.84 *
					CHECK TOTAL:		5,953.84
526562	KCFENCE	MICHAEL PAVLIK					

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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526562	KCFENCE	MICHAEL PAVLIK					
	00075	01/05/18	01	NYLON ROLLER FOR POST BOTTOM	23-216-56-00-5656		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
526563	KCHHS	KENDALL COUNTY HEALTH					
	13580	01/30/18	01	HEALTH PERMIT FEES-BRIDGE	79-795-56-00-5607		200.00
			02	CONCESSIONS	** COMMENT **		
					INVOICE TOTAL:		200.00 *
	13581	01/31/18	01	HEALTH PERMIT FEES FOR BEECHER	79-795-56-00-5607		200.00
			02	CONCESSIONS	** COMMENT **		
					INVOICE TOTAL:		200.00 *
					CHECK TOTAL:		400.00
526564	KENDCROS	KENDALL CROSSING, LLC					
	AMU REBATE 12/17	01/17/18	01	DEC 2017 NCG AMUSEMENT TAX	01-640-54-00-5439		5,744.58
			02	REBATE	** COMMENT **		
					INVOICE TOTAL:		5,744.58 *
					CHECK TOTAL:		5,744.58
D000761	KLEEFISG	GLENN KLEEFISCH					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
526565	KONENT	TOM KONEN					

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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526565	KONENT	TOM KONEN					
	121817-BOOTS	12/18/17	01	REIMBURSEMENT FOR WORK BOOTS -	51-510-56-00-5600		175.00
			02	KONEN	** COMMENT **		
					INVOICE TOTAL:		175.00 *
					CHECK TOTAL:		175.00
526566	LANEMUCH	LANER, MUCHIN, DOMBROW, BECKER					
	530868	01/01/18	01	2017 HANDBOOK REVIEW & GENERAL	01-640-54-00-5463		1,170.00
			02	COUNSELING	** COMMENT **		
					INVOICE TOTAL:		1,170.00 *
					CHECK TOTAL:		1,170.00
526567	LEJAN	NICOLE DECKER					
	011818	01/30/18	01	01/18/18 FEDERAL NIBRS	01-210-54-00-5415		10.00
			02	TRAINING MEAL REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		10.00 *
					CHECK TOTAL:		10.00
526568	MARKSJ	JOSEPH MARKS					
	012018	01/20/18	01	REFEREE	79-795-54-00-5462		250.00
					INVOICE TOTAL:		250.00 *
					CHECK TOTAL:		250.00
526569	MENLAND	MENARDS - YORKVILLE					
	2771	01/02/18	01	PAINT, BRUSH, ROLLERS	79-790-56-00-5640		66.55
					INVOICE TOTAL:		66.55 *
	3353	01/08/18	01	CAULK	52-520-56-00-5620		4.77
					INVOICE TOTAL:		4.77 *

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526569	MENLAND	MENARDS - YORKVILLE					
	3432	01/09/18	01	ANTIFREEZE	01-410-56-00-5628		14.88
					INVOICE TOTAL:		14.88 *
	3455	01/09/18	01	ANTIFREEZE	51-510-56-00-5628		2.48
					INVOICE TOTAL:		2.48 *
	3536	01/10/18	01	DRILL SET	79-790-56-00-5630		19.97
					INVOICE TOTAL:		19.97 *
	3541	01/10/18	01	TARP & SAND	01-410-56-00-5628		33.20
					INVOICE TOTAL:		33.20 *
	3622	01/11/18	01	VINYL BOOT OVER-SHOE, SHANKS,	79-790-56-00-5640		99.81
			02	FLEX SHAFT	** COMMENT **		
					INVOICE TOTAL:		99.81 *
					CHECK TOTAL:		241.66
526570	MENLAND	MENARDS - YORKVILLE					
	3642	01/11/18	01	DRAINAGE KIT, POND PUMP, HOSE	79-790-56-00-5640		99.83
			02	CLAMP	** COMMENT **		
					INVOICE TOTAL:		99.83 *
					CHECK TOTAL:		99.83
526571	MENLAND	MENARDS - YORKVILLE					
	3673-18	01/11/18	01	THERMOSTATS	23-216-56-00-5656		42.95
					INVOICE TOTAL:		42.95 *
	3736	01/12/18	01	SPLICE KIT	51-510-56-00-5628		29.94
					INVOICE TOTAL:		29.94 *
	3771	01/12/18	01	LATCH	51-510-56-00-5620		5.99
					INVOICE TOTAL:		5.99 *

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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526571	MENLAND	MENARDS - YORKVILLE					
	3774	01/12/18	01	THERMOSTAT, BATTERY	23-216-56-00-5656		23.46
					INVOICE TOTAL:		23.46 *
	4356-18	01/18/18	01	BUSHING	01-410-56-00-5620		2.37
					INVOICE TOTAL:		2.37 *
	4362	01/18/18	01	SAFETY HASP, HINGE, DRILL HEX,	52-520-56-00-5620		24.94
			02	RUBBER SEAL	** COMMENT **		
					INVOICE TOTAL:		24.94 *
	4363-18	01/18/18	01	SHARPIE	52-520-56-00-5620		1.68
					INVOICE TOTAL:		1.68 *
	5004	01/24/18	01	LIGHT BULBS FOR MEN'S ROOM	01-210-56-00-5640		11.99
					INVOICE TOTAL:		11.99 *
	826	12/13/17	01	SALT BRINE PIPING REPAIR	01-410-56-00-5628		7.29
			02	SUPPLIES	** COMMENT **		
					INVOICE TOTAL:		7.29 *
	848	12/13/17	01	GFI OUTLET	23-216-56-00-5656		19.98
					INVOICE TOTAL:		19.98 *
					CHECK TOTAL:		170.59
526572	MIDWSALT	MIDWEST SALT					
	P438266	01/11/18	01	BULK ROCK SALT	51-510-56-00-5638		2,443.75
					INVOICE TOTAL:		2,443.75 *
	P438322	01/12/18	01	BULK ROCK SALT	51-510-56-00-5638		2,630.05
					INVOICE TOTAL:		2,630.05 *
					CHECK TOTAL:		5,073.80

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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526573	MOHMS	MIDWEST OCCUPATIONAL HEALTH MS					
	207465	01/15/18	01	ANNUAL RANDOM MANAGEMENT FEE	01-410-54-00-5462		100.00
			02	ANNUAL RANDOM MANAGEMENT FEE	51-510-54-00-5462		100.00
			03	ANNUAL RANDOM MANAGEMENT FEE	52-520-54-00-5462		60.00
			04	ANNUAL RANDOM MANAGEMENT FEE	79-790-54-00-5462		120.00
				INVOICE TOTAL:			380.00 *
				CHECK TOTAL:			380.00
526574	MORASPH	MORRIS SAND & GRAVEL, INC.					
	12333	12/15/17	01	GRAVEL	79-790-56-00-5640		399.33
				INVOICE TOTAL:			399.33 *
	12338	12/29/17	01	GRAVEL	72-720-60-00-6043		4,045.32
				INVOICE TOTAL:			4,045.32 *
				CHECK TOTAL:			4,444.65
526575	NANCO	NANCO SALES COMPANY, INC.					
	9245	01/10/18	01	CLEANER, PAPER TOWEL, TISSUE,	79-795-56-00-5640		631.78
			02	2 BABY CHANGING STATIONS	** COMMENT **		
				INVOICE TOTAL:			631.78 *
				CHECK TOTAL:			631.78
D000762	NELCONT	TYLER NELSON					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
526576	NEOPOST	NEOFUNDS BY NEOPOST					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
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526576	NEOPOST	NEOFUNDS BY NEOPOST					
	013118	01/31/18	01	REFILL POSTAGE MACHINE	01-000-14-00-1410		500.00
					INVOICE TOTAL:		500.00 *
					CHECK TOTAL:		500.00
526577	NICOR	NICOR GAS					
	07-72-09-0117 7-1217	01/11/18	01	12/11-01/11 1301 CAROLYN CT	01-110-54-00-5480		25.30
					INVOICE TOTAL:		25.30 *
	31-61-67-2493 1-1217	01/10/18	01	12/08-01/10 276 WINDHAM CR	01-110-54-00-5480		26.86
					INVOICE TOTAL:		26.86 *
	45-12-25-4081 3-1217	01/11/18	01	12/08-01/10 201 W HYDRAULIC	01-110-54-00-5480		287.03
					INVOICE TOTAL:		287.03 *
	46-69-47-6727 1-1217	01/08/18	01	12/06-01/08 1975 BRIDGE	01-110-54-00-5480		85.44
					INVOICE TOTAL:		85.44 *
	49-25-61-1000 5-1217	01/11/18	01	12/08-01/10 1 VAN EMMON RD	01-110-54-00-5480		157.86
					INVOICE TOTAL:		157.86 *
	80-56-05-1157 0-1217	01/08/18	01	12/06-01/08 2512 ROSEMONT	01-110-54-00-5480		36.29
					INVOICE TOTAL:		36.29 *
					CHECK TOTAL:		618.78
526578	NITELITE	NITE LITE SIGNS & BALLOONS, INC					
	44270-DEP	01/31/18	01	DEPOSIT FOR 4TH OF JULY	79-000-14-00-1400		625.00
			02	ATTRACTION	** COMMENT **		
					INVOICE TOTAL:		625.00 *
					CHECK TOTAL:		625.00

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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526579	O'REILLY	O'REILLY AUTO PARTS					
	5613-133184	01/03/18	01	RELAY	01-410-56-00-5640		11.54
					INVOICE TOTAL:		11.54 *
	5613-133311	01/04/18	01	TRANS FLUID	01-410-56-00-5640		32.34
					INVOICE TOTAL:		32.34 *
	5613-133385	01/05/18	01	OIL FILTER, OIL, RAINX,	01-410-56-00-5640		62.22
			02	ABSORBANT	** COMMENT **		
					INVOICE TOTAL:		62.22 *
	5613-133946	01/11/18	01	ANTIFREEZE, SPARK PLUGS	01-410-56-00-5640		4.88
					INVOICE TOTAL:		4.88 *
	5613-134423	01/17/18	01	FILTERS, DRAIN PLUG	52-520-56-00-5640		42.94
					INVOICE TOTAL:		42.94 *
	5613-134445	01/17/18	01	WIPER BLADES, CLEANER, POLISH	01-410-56-00-5640		113.55
					INVOICE TOTAL:		113.55 *
					CHECK TOTAL:		267.47
526580	OHARAM	MICHELE O'HARA					
	012418	01/24/18	01	WINTER/SPRING PIANO LESSON	79-795-54-00-5462		1,450.30
			02	INSTRUCTION	** COMMENT **		
					INVOICE TOTAL:		1,450.30 *
					CHECK TOTAL:		1,450.30
526581	OHERRONO	RAY O'HERRON COMPANY					
	1805248-IN	01/26/18	01	PERFORMANCE POLOS FOR FRONT	01-210-56-00-5600		159.19
			02	DESK STAFF	** COMMENT **		
					INVOICE TOTAL:		159.19 *
					CHECK TOTAL:		159.19

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
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526582	OMALLEY	O'MALLEY WELDING & FABRICATING					
	17855	12/27/17	01	REPAIR WELDING OF PARK BENCH	79-790-54-00-5495		131.25
					INVOICE TOTAL:		131.25 *
					CHECK TOTAL:		131.25
D000763	ORRK	KATHLEEN FIELD ORR & ASSOC.					
	15489	01/02/18	01	MISC CITY LEGAL MATTERS	01-640-54-00-5456		3,483.00
			02	BRISTOL BAY MATTERS	90-113-00-00-0011		1,263.13
			03	CEDARHURST MATTERS	90-101-00-00-0011		241.87
			04	COUNTRYSIDE TIF MATTERS	87-870-54-00-5462		129.00
			05	DOWNTOWN TIF MATTERS	88-880-54-00-5466		408.50
			06	DOWNTOWN TIF II MATTERS	88-880-54-00-5466		215.00
			07	MEETINGS	01-640-54-00-5456		500.00
					INVOICE TOTAL:		6,240.50 *
					DIRECT DEPOSIT TOTAL:		6,240.50
526583	PARADISE	PARADISE CAR WASH					
	223582	01/05/18	01	CAR WASHES	79-795-54-00-5495		8.00
			02	CAR WASHES	79-790-54-00-5495		8.00
					INVOICE TOTAL:		16.00 *
	223587	01/05/18	01	DEC 2017 CAR WASH	01-220-54-00-5462		7.00
					INVOICE TOTAL:		7.00 *
					CHECK TOTAL:		23.00
526584	PATTEN	PATTEN INDUSTRIES, INC.					
	P50C1019878	11/06/17	01	BACKHOE BODY REPAIR PARTS	01-410-56-00-5628		232.40
					INVOICE TOTAL:		232.40 *
	P50C1020202	11/08/17	01	BACKHOE BODY REPAIR PARTS	01-410-56-00-5628		1,424.55
					INVOICE TOTAL:		1,424.55 *

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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526584	PATTEN	PATTEN INDUSTRIES, INC.					
	PM600270202	01/08/18	01	RIVERS EDGE LIFT STATION	52-520-54-00-5444		401.25
			02	GENERATOR SERVICE	** COMMENT **		
					INVOICE TOTAL:		401.25 *
	TO530071356	11/08/17	01	BACKHOE INSPECTION	01-410-54-00-5490		878.51
					INVOICE TOTAL:		878.51 *
					CHECK TOTAL:		2,936.71
526585	PFIZENMB	BEHR PFIZENMAIER					
	011918	01/19/18	01	01/08/18-01/19/18 STAFF AND	01-210-54-00-5415		84.05
			02	COMMAND TRAINING MEAL	** COMMENT **		
			03	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		84.05 *
					CHECK TOTAL:		84.05
526586	PICKERIL	LISA PICKERING					
	013018	01/30/18	01	WAUBONSEE COLLEGE TUITION	01-110-54-00-5410		906.00
			02	REIMBURSEMENT FOR 2 CLASSES	** COMMENT **		
					INVOICE TOTAL:		906.00 *
					CHECK TOTAL:		906.00
526587	PLANFILL	PLANO CLEAN FILL					
	571	01/20/18	01	6 WHEEL DUMP OF CCDD	51-510-54-00-5462		45.00
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
526588	R0000421	JOHN CALLAHAN					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
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526588	R0000421	JOHN CALLAHAN					
	012018	01/20/18	01	DAMAGED MAILBOX REPLACEMENT	01-410-56-00-5640		75.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
526589	R0000594	BRIAN BETZWISER					
	020118-111	02/01/18	01	185 WOLF ST PYMT #111	25-215-92-00-8000		3,655.16
			02	185 WOLF ST PYMT #111	25-215-92-00-8050		2,246.14
			03	185 WOLF ST PYMT #111	25-225-92-00-8000		114.52
			04	185 WOLF ST PYMT #111	25-225-92-00-8050		70.37
					INVOICE TOTAL:		6,086.19 *
					CHECK TOTAL:		6,086.19
526590	R0001557	CAL ATLANTIC HOMES					
	PERMIT 20170759 RFND	01/24/18	01	REFUND OVERPAYMENT ON BUILD	01-000-24-00-2445		90.00
			02	PERMIT 20170759	** COMMENT **		
					INVOICE TOTAL:		90.00 *
					CHECK TOTAL:		90.00
526591	R0001793	ROBERT THOMPSON					
	013018	01/30/18	01	REFUND OVERPAYMENT ON FINAL	01-000-13-00-1371		155.05
			02	BILL FOR ACCT#0103239230-00	** COMMENT **		
					INVOICE TOTAL:		155.05 *
					CHECK TOTAL:		155.05
526592	R0001996	KEITH CARTER					
	011218	01/12/18	01	REFUND OVERPAYMENT FOR UB	01-000-13-00-1371		150.00

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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526592	R0001996	KEITH CARTER					
	011218	01/12/18	02	ACCT #0102632680-14	** COMMENT **		
					INVOICE TOTAL:		150.00 *
					CHECK TOTAL:		150.00
526593	R0001997	HOVING/WIGGINS					
	011218	01/12/18	01	REFUND OVERPAYMENT ON FINAL	01-000-13-00-1371		94.78
			02	BILL FOR UB ACCT#0102593142-05	** COMMENT **		
					INVOICE TOTAL:		94.78 *
					CHECK TOTAL:		94.78
526594	R0002002	BRET SCHRIVER					
	013018	01/30/18	01	REFUND OVERPAYMENT ON FINAL	01-000-13-00-1371		72.56
			02	BILL FOR ACCT#0103140700-04	** COMMENT **		
					INVOICE TOTAL:		72.56 *
					CHECK TOTAL:		72.56
526595	R0002003	FLANNIGAN STATE BANK					
	013018	01/30/18	01	REFUND OVERPAYMENT ON FINAL	01-000-13-00-1371		153.87
			02	BILL FOR ACCT#0101014925-01	** COMMENT **		
					INVOICE TOTAL:		153.87 *
					CHECK TOTAL:		153.87
526596	R0002004	CHRISTINA GALLEGOS					
	011318	01/19/18	01	BEECHER DEPOSIT REFUND	01-000-24-00-2410		450.00
					INVOICE TOTAL:		450.00 *
					CHECK TOTAL:		450.00

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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D000764	REDMONST	STEVE REDMON					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
526597	REDWING	RED WING STORE - AURORA					
	35625-BROWN	01/19/18	01	BOOTS	52-520-56-00-5600		211.49
					INVOICE TOTAL:		211.49 *
					CHECK TOTAL:		211.49
526598	REINDERS	REINDERS, INC.					
	1718848-00	01/02/18	01	FILTERS	79-790-56-00-5640		489.14
					INVOICE TOTAL:		489.14 *
	1718848-01	01/03/18	01	FILTERS	79-790-56-00-5640		72.20
					INVOICE TOTAL:		72.20 *
	1719026-00	01/04/18	01	ELEMENTS, FILTERS, CARTRIDGES	79-790-56-00-5640		197.44
					INVOICE TOTAL:		197.44 *
	1719045-00	01/04/18	01	FILTER	79-790-56-00-5640		16.49
					INVOICE TOTAL:		16.49 *
					CHECK TOTAL:		775.27
526599	RESPONSE	RESPONSIVE NETWORKS SERVICES					
	19377	01/12/18	01	OCT - DEC 2017 SYMANTEC.CLOUD	01-210-56-00-5635		147.00
			02	ENDPOINT PROTECTION LICENSE	** COMMENT **		
			03	RENEWAL	** COMMENT **		
					INVOICE TOTAL:		147.00 *
					CHECK TOTAL:		147.00

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
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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526600	RIETZR	ROBERT L. RIETZ JR.					
	011318	01/13/18	01	REFEREE	79-795-54-00-5462		175.00
					INVOICE TOTAL:		175.00 *
	012018	01/20/18	01	REFEREE	79-795-54-00-5462		150.00
					INVOICE TOTAL:		150.00 *
	012718	01/27/18	01	REFEREE	79-795-54-00-5462		225.00
					INVOICE TOTAL:		225.00 *
					CHECK TOTAL:		550.00
D000765	ROSBOROS	SHAY REMUS					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
526601	RUSHTRCK	RUSH TRUCK CENTER					
	3008985083	01/02/18	01	MIRROR GLASS ASSEMBLY	01-410-56-00-5640		69.52
					INVOICE TOTAL:		69.52 *
	3009175978	01/19/18	01	FUEL TANK STRAP, LINING	01-410-56-00-5640		636.76
					INVOICE TOTAL:		636.76 *
					CHECK TOTAL:		706.28
D000766	SCODROP	PETER SCODRO					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	51-510-54-00-5440		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
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11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

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526602	SECSTATE	SECRETARY OF STATE					
	NOTARY-GREGORY	01/23/18	01	NOTARY APPLICATION FEE-GREGORY	01-110-54-00-5462		10.00
						INVOICE TOTAL:	10.00 *
						CHECK TOTAL:	10.00
D000767	SLEEZERJ	JOHN SLEEZER					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
						DIRECT DEPOSIT TOTAL:	45.00
D000768	SLEEZERS	SCOTT SLEEZER					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
						DIRECT DEPOSIT TOTAL:	45.00
D000769	SMITHD	DOUG SMITH					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
						DIRECT DEPOSIT TOTAL:	45.00
D000770	SOELKET	TOM SOELKE					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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D000770	SOELKET	TOM SOELKE					
	122017	12/20/17	01	OHSA SAFETY TRAINING MILEAGE	52-520-54-00-5415		86.67
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		86.67 *
					DIRECT DEPOSIT TOTAL:		131.67
526603	SUNLIFE	SUN LIFE FINANCIAL					
	011918	01/19/18	01	FEB 2018 DENTAL INS	01-110-52-00-5223		754.37
			02	FEB 2018 DENTAL INS	01-110-52-00-5237		147.75
			03	FEB 2018 DENTAL INS	01-120-52-00-5223		443.25
			04	FEB 2018 DENTAL INS	01-210-52-00-5223		4,171.64
			05	FEB 2018 DENTAL INS	01-220-52-00-5223		465.80
			06	FEB 2018 DENTAL INS	01-410-52-00-5223		648.77
			07	FEB 2018 DENTAL INS	01-640-52-00-5241		659.08
			08	FEB 2018 DENTAL INS	79-790-52-00-5223		749.90
			09	FEB 2018 DENTAL INS	79-795-52-00-5223		637.54
			10	FEB 2018 DENTAL INS	51-510-52-00-5223		734.03
			11	FEB 2018 DENTAL INS	52-520-52-00-5223		353.27
			12	FEB 2018 DENTAL INS	82-820-52-00-5223		423.27
					INVOICE TOTAL:		10,188.67 *
					CHECK TOTAL:		10,188.67
526604	TOTHC	CHARLES TOTH					
	012018	01/20/18	01	REFEREE	79-795-54-00-5462		125.00
					INVOICE TOTAL:		125.00 *
					CHECK TOTAL:		125.00
526605	TRCONTPR	TRAFFIC CONTROL & PROTECTION					
	91544	01/19/18	01	STREET SIGN	15-155-56-00-5619		70.85
					INVOICE TOTAL:		70.85 *
					CHECK TOTAL:		70.85

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01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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526606	TRUAXG	GARY TRUAX					
	012018	01/20/18	01	REFEREE	79-795-54-00-5462		150.00
					INVOICE TOTAL:		150.00 *
					CHECK TOTAL:		150.00
526607	UNDERGR	UNDERGROUND PIPE & VALVE CO					
	025862	11/27/17	01	DUAL CHECK VALVE	51-510-56-00-5664		1,925.00
					INVOICE TOTAL:		1,925.00 *
					CHECK TOTAL:		1,925.00
526608	UPS5361	DDEDC #3, INC					
	011818	01/18/18	01	1 PKG TO KFO	01-110-54-00-5452		32.03
					INVOICE TOTAL:		32.03 *
					CHECK TOTAL:		32.03
526609	WATERSYS	WATER SOLUTIONS UNLIMITED, INC					
	43404	01/09/18	01	PHOSPHATE	51-510-56-00-5638		2,488.20
					INVOICE TOTAL:		2,488.20 *
					CHECK TOTAL:		2,488.20
D000771	WEBERR	ROBERT WEBER					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
526610	WECKSTEB	BILL WECKSTEIN					

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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526610	WECKSTEB	BILL WECKSTEIN					
	011318	01/13/18	01	REFEREE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
	012018	01/20/18	01	REFEREE	79-795-54-00-5462		250.00
					INVOICE TOTAL:		250.00 *
	012718	01/27/18	01	REFEREE	79-795-54-00-5462		225.00
					INVOICE TOTAL:		225.00 *
					CHECK TOTAL:		550.00
526611	WEEKSB	WILLIAM WEEKS					
	011318	01/13/18	01	REFEREE	79-795-54-00-5462		150.00
					INVOICE TOTAL:		150.00 *
					CHECK TOTAL:		150.00
526612	WERDERW	WALLY WERDERICH					
	012918	01/29/18	01	12/27/17 ADMIN HEARING	01-210-54-00-5467		150.00
					INVOICE TOTAL:		150.00 *
	012918-JAN	01/29/18	01	JAN 2018 ADMIN HEARINGS	01-210-54-00-5467		600.00
					INVOICE TOTAL:		600.00 *
					CHECK TOTAL:		750.00
526613	WILLMAN	WILLMAN & GROESCH GENERAL					
	3432	01/22/18	01	DOOR REPLACEMENT AT RIVER'S	52-520-54-00-5444		2,700.00
			02	EDGE LIFT STATION	** COMMENT **		
					INVOICE TOTAL:		2,700.00 *
					CHECK TOTAL:		2,700.00

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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D000772	WILLRETE	ERIN WILLRETT					
	020118	02/01/18	01	JAN 2018 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
526614	WINKLERK	KIRK WINKLER					
	011318	01/31/18	01	REFEREE	79-795-54-00-5462		125.00
					INVOICE TOTAL:		125.00 *
	012718	01/27/18	01	REFEREE	79-795-54-00-5462		150.00
					INVOICE TOTAL:		150.00 *
					CHECK TOTAL:		275.00
526615	WTRPRD	WATER PRODUCTS, INC.					
	0278439	01/16/18	01	BAND REPAIR CLAMPS	51-510-56-00-5640		447.46
					INVOICE TOTAL:		447.46 *
	0278534	01/23/18	01	BAND REPAIR CLAMPS	01-410-56-00-5640		275.60
					INVOICE TOTAL:		275.60 *
					CHECK TOTAL:		723.06
526616	YORKACE	YORKVILLE ACE & RADIO SHACK					
	164947	01/18/18	01	ROD THREAD	01-410-56-00-5640		2.79
					INVOICE TOTAL:		2.79 *
	164950	01/19/18	01	NUTS, BOLTS	01-410-56-00-5640		4.77
					INVOICE TOTAL:		4.77 *
	165024	01/29/18	01	BOLTS	01-410-56-00-5620		9.60
					INVOICE TOTAL:		9.60 *

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
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526616	YORKACE	YORKVILLE ACE & RADIO SHACK					
	165034	01/30/18	01	SCREWS, WASHER	01-410-56-00-5620		0.97
					INVOICE TOTAL:		0.97 *
					CHECK TOTAL:		18.13
526617	YORKBIGB	YORKVILLE BIG BAND					
	2018-HTD DEP	01/09/18	01	2018 HOMETOWN DAYS DEPOSIT	79-000-14-00-1400		300.00
					INVOICE TOTAL:		300.00 *
					CHECK TOTAL:		300.00
526618	YORKSELF	YORKVILLE SELF STORAGE, INC					
	012318	01/23/18	01	DEC 2017 STORAGE RENTAL	01-210-54-00-5485		80.00
					INVOICE TOTAL:		80.00 *
					CHECK TOTAL:		80.00
526619	YOUNGM	MARLYS J. YOUNG					
	010218	01/24/18	01	01/02/18 EDC MEETING MINUTES	01-110-54-00-5462		53.25
					INVOICE TOTAL:		53.25 *
					CHECK TOTAL:		53.25
					TOTAL CHECKS PAID:		149,095.00
					TOTAL DIRECT DEPOSITS PAID:		16,938.17
					TOTAL AMOUNT PAID:		166,033.17

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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	INVOICE #	DATE	#		DATE		
131112	KCR	KENDALL COUNTY RECORDER'S			01/19/18		
	2889	01/19/18	01	GRANDE RESERVE SSA		01-000-24-00-2440	40.00
			02	SATISFACTION OF TAX LIEN		** COMMENT **	
						INVOICE TOTAL:	40.00 *
						CHECK TOTAL:	40.00
						TOTAL AMOUNT PAID:	40.00

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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## UNITED CITY OF YORKVILLE PAYROLL SUMMARY January 26, 2018

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 808.34	\$ -	\$ 808.34	\$ -	\$ 61.84	\$ 870.18
CLERK	483.34	-	483.34	8.79	36.96	529.09
TREASURER	83.34	-	83.34	8.79	6.36	98.49
ALDERMAN	3,100.00	-	3,100.00	-	225.85	3,325.85
ADMINISTRATION	17,112.15	-	17,112.15	1,805.34	1,235.84	20,153.33
FINANCE	9,350.84	-	9,350.84	986.52	693.41	11,030.77
POLICE	118,359.71	2,694.80	121,054.51	571.48	8,966.00	130,591.99
COMMUNITY DEV.	16,412.07	-	16,412.07	1,671.66	1,213.36	19,297.09
STREETS	23,579.58	6,141.21	29,720.79	3,103.60	2,224.29	35,048.68
WATER	22,890.67	356.29	23,246.96	2,452.54	1,729.71	27,429.21
SEWER	10,431.30	10.12	10,441.42	1,101.57	781.35	12,324.34
PARKS	22,699.61	70.20	22,769.81	2,402.09	1,698.32	26,870.22
RECREATION	15,501.17	-	15,501.17	1,173.00	1,154.89	17,829.06
LIBRARY	15,066.74	-	15,066.74	861.14	1,126.95	17,054.83
<b>TOTALS</b>	<b>\$ 275,878.86</b>	<b>\$ 9,272.62</b>	<b>\$ 285,151.48</b>	<b>\$ 16,146.52</b>	<b>\$ 21,155.13</b>	<b>\$ 322,453.13</b>

**TOTAL PAYROLL**

**\$ 322,453.13**



## UNITED CITY OF YORKVILLE

### BILL LIST SUMMARY

Tuesday, February 13, 2018

#### ACCOUNTS PAYABLE

#### DATE

Manual Check Register ( <i>Page 1</i> )	01/24/2018	\$	101,264.45
City MasterCard Bill Register ( <i>Pages 2 - 8</i> )	01/25/2018		139,412.11
Manual Check Register ( <i>Page 9</i> )	01/26/2018		64,961.33
Manual Check Register ( <i>Page 10</i> )	01/31/2018		21,300.00
Manual BUILD Check Register ( <i>Page 11</i> )	02/05/2018		13,983.20
City Check Register ( <i>Pages 12 - 48</i> )	02/13/2018		166,033.17

**SUB-TOTAL:** \$506,954.26

#### OTHER PAYABLES

Clerk's Check #131112- Kendall County Recorder ( <i>Page 49</i> )	01/19/2018	\$	40.00
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**SUB-TOTAL:** \$40.00

#### WIRE PAYMENTS

US Bank - IRBB 2003B Bond - Interest PMT	01/29/2018	\$	21,146.25
US Bank - IRBB 2003B Bond - Principal PMT	01/29/2018		120,000.00
IEPA - L17-1163 Fund - Debt Service Interest PMT	02/05/2018		12,526.11
IEPA - L17-1163 Fund - Debt Service Principal PMT	02/05/2018		49,988.97

**TOTAL PAYMENTS:** \$203,661.33

#### PAYROLL

Bi - Weekly ( <i>Page 50</i> )	01/26/2018	\$	322,453.13
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**SUB-TOTAL:** \$322,453.13

**TOTAL DISBURSEMENTS:** \$ 1,033,108.72



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 2018-05

### Agenda Item Summary Memo

**Title:** Travel Expense Authorization – Mayor Golinski, February 21 - 23

**Meeting and Date:** City Council - February 13, 2018

**Synopsis:** Review/Approve travel related expenses related to the Mayor being invited, to  
Washington DC to discuss infrastructure and other topics.

#### 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:

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# Memorandum

To: City Council  
From: Bart Olson, City Administrator  
CC:  
Date: February 13, 2018  
Subject: Travel Expense Authorization – Mayor Golinski, February 21 - 23

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## **Summary**

Approval of travel related expenses related to the Mayor being invited on behalf of the Illinois Municipal League to discuss infrastructure and other topics in Washington DC.

## **Background**

The City Council approved an amendment to the employee manual related to travel, meal, and lodging authorization that addresses the requirements of the State's Travel Expense Control Act, which was approved in 2017. The City's employee manual amendment requires City Council approval for any travel and lodging expenditures for elected officials. Mayor Golinski was invited by the IML to travel to Washington DC to participate in discussions related to infrastructure and other topics. Staff believes there is value in the Mayor participating in these meetings.

## **Recommendation**

Staff recommends approval of the estimated travel expense authorizations.





# United City of Yorkville Reimbursement Claim Form

Full Name: Gary Golinski, Mayor

Date of Request: February 13, 2018

Date of Travel: February 21 to February 23

Nature of Travel: Infrastructure Discussions invited by the IML

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## **Lodging Expenses**

Length of Stay: From February 21 to February 23

Estimate: \$220 per night, plus tax;

Total estimate \$440 plus tax

## **Meal Expenses**

None anticipated at this time.

## **Toll Expenses**

None anticipated at this time.

## **2017 Mileage Expenses**

None anticipated at this time.

## **Parking Expenses**

None anticipated at this time.

## **Other Expenses (Airfare, Taxi, etc.)**

Estimate: \$100 taxi costs

Estimate: \$400 flight costs.

## **Total Reimbursement**

**\$940 plus tax (estimate)**

Per the United City of Yorkville Employee Manual: Meals are reimbursed on a per diem basis, at a maximum of \$40 per day. Meals included with the price of registration for an event will not be included in the per diem. Meal payments shall be processed as a reimbursement after the event from petty cash or by requesting a check from the Finance Department; or employees shall be issued a City credit card, if feasible, for use at the event. For multiple-day seminars or conferences, the allowance for the day of departure and day of return shall be pro-rated based upon the number of meals required away from home. For these pro-rated allowances, breakfast shall be \$10, lunch \$10, and dinner \$20 per day. In no instances shall per diems be used to purchase alcoholic beverages, whether or not the consumption occurs during meal-time. Maximum lodging rates shall be set at the conference-host hotel rate, or in absence of a conference, \$150 per night. Department head approval must be obtained for any and all increases to this amount for lodging. To minimize travel costs while at conferences, employees are encouraged to ask the hotel for government-rates and to stay at the conference-host hotels. At conferences, employees are allowed to stay at any other hotel of their choice, so long as the hotel rate is equal or cheaper than the conference-host hotel rate. **All employees ARE REQUIRED to submit receipts with this form. Also please make sure that if an employee is seeking reimbursement for mileage that Map Quest directions are attached showing mileage from City Hall to their desired destination.**

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Department Head/Designee Signature



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

Economic Development Committee #1

Tracking Number

EDC 2018-14

### Agenda Item Summary Memo

**Title:** Manufacturing and Industrial City Council Goal Action Plans

**Meeting and Date:** City Council - February 13, 2018

**Synopsis:** See attached memo.

### Council Action Previously Taken:

Date of Action: EDC – 02/06/18      Action Taken: Moved forward to City Council agenda.

Item Number: EDC 2018-14

### Type of Vote Required:

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

**Submitted by:** Bart Olson

Name

Administration

Department

### Agenda Item Notes:

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*Have a question or comment about this agenda item?*

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



# Memorandum

To: Economic Development Committee  
From: Bart Olson, City Administrator  
CC:  
Date: January 31, 2018  
Subject: Manufacturing and Industrial City Council Goal Action Plans

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## **Summary**

Review of staff proposals for action plans related to the City Council's highest priority goal, Manufacturing and Industrial development.

## **Background**

This item was last discussed by the City Council during the October 14<sup>th</sup> Goal Setting Session. At that meeting, the City Council tallied votes on various goals and priorities. The top aggregate priority for the City Council is manufacturing and industrial development. The City Council reviewed action plans at that meeting for all goals, including manufacturing and industrial development. Because manufacturing and industrial development was the #4 goal the year prior, the action plan contained only three bullet points. The excerpt from the goal memo is as follows:

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### ***Goal 4: Manufacturing and Industrial***

*The City has made several steps forward with positive recruitment in manufacturing and industrial development. Some of those steps include the approval of the Enterprise Zone for the Eldamain project area for the ADM project. While the City was not successful in landing the ADM project, the discussions we had involving infrastructure with Nicor, ComEd, BNSF, and the City's water and sewer extensions will be useful for the next prospective candidate. As a reminder, the cost estimates to extend water and sewer service to the site are attached. In short, we discovered that even a large user like ADM, who would have been the City's largest water user by far, would not have generated enough water revenue to singularly justify a water extension. The City would have been forced to either secure other development in the area, or would have had to build the infrastructure and hoped further developer would come at a later date.*

*One of the tangents of the BNSF discussions of the ADM project was explored fully when Assistant Administrator Willrett joined the City last year. She had previous knowledge of BNSF's Site Certification process. Since last year, she has been investigating how the City could be eligible for the BNSF Site Certification process. This process allows the future industrial/manufacturing area to be set-up for future BNSF service and spurs with approvals already on the rail.*

*Finally, our discovery of the enterprise zone process through UIRVDA continues to produce benefits. Economic Development Director Lynn Dubajic and City staff have met with other commercial and industrial entities, including Wrigley, about utilizing the UIRVDA enterprise zone should they expand.*

*Proposed action plan*

- a. Continue with the information gathering on the BNSF Site Certification process. The next steps include meeting with BNSF officials and submitting an application for the Eldamain and Wrigley sites. These next steps would expect to occur over the next 12 months, and the BNSF Site Certification process, should we be approved, would take 1-2 years to complete.*
- b. Market the Eldamain Road Project area. This could involve a special meeting of stakeholders in the area of owners and interested developers to call out the needs and challenges of developing in this location, including a presentation of the utility expansion plan uncovered by the ADM project. Staff will research low interest loans and fully evaluate funding options to create a plan to extend public services to this area. We would expect to meet with property owners in the next 3-6 months and produce a report on funding options to the City Council in the same timeframe.*
- c. Meet with interested developers on an as needed basis to discuss the enterprise zone process.*

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Since the review and approval of those bulletpoints, staff has met to discuss additional action plans for the manufacturing and industrial development goal. The following is a summarized list of suggested changes or additions:

1. Providing additional information regarding bulletpoint for Market the Eldamain Road project area.

Taking a page from the Project Pace and ADM due diligence questionnaire, we would propose that the marketing plan for the Eldamain Road project area (and any future industrial and manufacturing areas) contain the following information: GIS ESRI layer for the property; registration on the LOIS system, Location One system, and DCEO system; zoning data; utility data, including location and capacity; traffic counts of surrounding highways; property taxes and EAV; most recent publicly available land price; contact info for property inquiries; adjacent land uses; airport and highway distances; information about UIRVDA enterprise zones; community demographics; city official contact info; desired land-uses and business types, and potential incentives; local amenities; school district info; community college info and other workforce development options; related information from Sections 5 and 6 of the City's comprehensive plan.

2. New initiative – Help retain existing businesses

The goal of each one of these plans would be to engage with all businesses – from those that are highly engaged in the community to those that are not. We think issues can be surfaced and addressed proactively if the businesses have a chance to communicate with the City. For instance, the zoning code amendment for cross-fit businesses in the manufacturing zoning districts could have been raised and addressed prior to any business decisions.

*Proposed action plan*

- Conduct focus groups, based on location (one group for Fox Industrial, one for the Wrigley/Boombah area), with intent to take stock of their current operations and ways the City can help or even just remove barriers. Draft agenda is attached. Attendee lists drafted by early Summer 2018, meetings to be held in Fall 2018 or earlier.

- Have the City's Economic Development Consultant reach out to existing businesses that have maintained a relative-low profile for one-on-one meetings with City staff, and for businesses that are deemed a high priority by City Council (either because of their use-type, their potential to expand, their possibility to leave, or other priorities). Begins immediately, continues throughout the year based on response from businesses.
- Conduct an open house, meet-and-greet, or social meeting for businesses to attend and get to know City officials and staff. Event can be conducted after the focus groups are held – in the scenario where the focus groups are very well attended, this proposal may be unnecessary.

### 3. New initiative – Workforce development

Assistant City Administrator Willrett has reached out to the Illinois Manufacturing Excellence Center, and spoken to their Regional Manager, Stephen Schiera. Stephen has been in touch with Lynn Dubajic throughout the years, as well. IMEC has lists of businesses within the area, along with contact information for each business, and has anecdotal information from some of the businesses about successful workforce development initiatives in the area.

#### Proposed action plan

- Meet with Mr. Schiera to receive anecdotal information from existing area businesses and to have him review the City Council goal action plans for manufacturing and industrial development. Expected meeting in March 2018.
- Discuss Schiera recommendations for workforce development with the State, Waubensee Community College, and/or public universities in Summer 2018.

### 4. New initiative – YBSD plant capacity

YBSD was planning to expand in the late 2000s before the recession hit. They have operated without a property tax levy for a number of years and rely primarily on user fees, which were increased years ago to pay off existing and projected debt – some which never materialized. As a result, they have a modest amount of capacity and large amount of cash for the next plant expansion.

#### Proposed Action Plan

- Schedule a meeting with YBSD staff to go over long-term YBSD strategic plan in Spring 2018. Bring information back to a future Economic Development Committee, including City analysis of YBSD operational and financial issues.

### 5. New initiative – Metra station and railyard status

A decade ago, BNSF used a federal earmark to open an extension study for the BNSF line to a planned Oswego/Orchard Rd station. As a result of that study, the BNSF officials that the surrounding land uses would not be compatible with a large commuter rail railyard that must exist at the terminus of a railyard. As a result, a Yorkville station and railyard became necessary. After Plano and Sandwich officials interjected with their desire to have a station on the BNSF line, BNSF opened an engineering study to look at the line terminus. That study began in August 2016 and was expected to conclude in August 2018. Due to Metra funding issues and requests from other Metra lines for extension funding, Metra has commenced a study to look at region-wide service extensions. The conclusion of all Metra extension studies is necessary for Yorkville land-use planning, as the location of a large railyard will significantly change our planning for adjacent properties.

Proposed action plan

- Follow up with Metra officials for updated timing of conclusion of extension studies in Spring 2018. Participate in meetings as necessary. Conduct comprehensive land-use plan revisions if necessary.

6. New initiative – Utility expansion concept plans

One of the benefits of the ADM recruitment was utility expansion planning and cost estimates for City utilities in the adjacent area. The City tasked EEI with coming up with possible utility routes and cost estimates for water and sewer, and subsequently determined that it would cost ~\$5m for water and sewer utilities to be extended to the Eldamain Road corridor. We propose to conduct similar high-level route planning and cost estimates for other manufacturing and industrial areas of the City for future development.

Proposed action plan

- Identify areas for utility expansion planning with the Economic Development Committee in Spring 2018.
- Conduct the route planning and cost estimates in said areas in Summer 2018

7. New initiative – Nicor and ComEd status

Nicor and ComEd government representatives meet with City staff annually to go over annual service delivery information and talk about system maintenance and improvements. The focus tends to be more on the maintenance and service delivery side, rather than discussing capacity or service extensions. We propose to call system capacity and capital project review meetings with each of Nicor and ComEd, so that we have the most accurate information and so they are aware of our development recruitment efforts.

Proposed action plan

- Meet with ComEd and Nicor (separately) to discuss capacity and improvements related to manufacturing and industrial developments. Meetings expected to occur in Spring 2018.

8. New initiative – Boundary agreement review with Plano

Much of the Eldamain Road corridor and surrounding area planned for industrial development is in Plano School District limits, even though it is within Yorkville City limits. We think this is incongruous, as it will be the efforts and expenditures of Yorkville residents that will work towards development of the Eldamain Road area and it will be the Plano School District who benefits. The City of Yorkville and the City of Plano have a non-school-district boundary agreement that expires in 2019. During the study and negotiation of a renewal, we suggest speaking with the Yorkville School District and Plano School District about the possibility of a common boundary.

Proposed action plan

- Discuss boundaries with school districts. If realignment is possible, continue negotiations with both school districts and City of Plano. If realignment is not possible, renew Plano boundary agreement by the end of 2018.

9. New initiative – Food Hub

Kendall County has had a strong agricultural industry is still home to square miles of some of the best farmland in the world. Food consumption trends have moved towards an emphasis on sustainable, local products, and other areas in Illinois have succeeded in promoting

the link between local farms and retail outlets for produce. Given the area's strength and history in farming, we think there is an opportunity to tie local produce farmers to area retail outlets (or to strengthen the City's Farmer's Markets. Kane County initiated a new program in 2014 with the assistance of a CMAP LTA Grant. The grant focused on ways to use public land to improve local food production options, but the results of the study looked at creating land trusts to protect private land for farming, and setting up a distribution hub for local farmers, among other initiatives. We would propose to analyze the implemented program in Kane County, speak with other regional stakeholders and come up with further recommendations about what can be done to promote farming and produce related manufacturing and agriculture.

#### Proposed action plan

- Ask a representative of the Growing for Kane program to meet with staff to go over existing status of the program. Identify ways Kendall County could either partner with Kane County or create a similar program in Kendall County. Recommendations expected by Fall 2018.
- Meet with representatives of Kendall County, Kendall County Farm Bureau, local farmers, farmer's market organizers, and other stakeholders to identify any current food manufacturing initiatives currently taking place in Kendall County. Seek areas of partnerships or growth on existing initiatives, and/or gauge interest in new initiatives. Meetings expected to occur in Summer 2018.
- Meet with the Conservation Foundation and other land-trust-knowledgeable entities about currently available farmland conservation programs. Meetings expected to occur by Summer 2018.

#### Additional background links

- <https://www.youtube.com/watch?v=Uw7XGvd3jwk&feature=youtu.be>
- <http://www.cmap.illinois.gov/programs/lt/kane-county-food>
- <http://kanecountyconnects.com/2016/08/growing-for-kane-health-impact-assessment-held-up-as-model-for-nation/>
- <http://kanehealth.com/hia.htm>

#### 10. New initiative – Marijuana legalization preparation

Illinois created a program for allowing medical marijuana use in 2013, and the state act included some strict land-use siting and operation provisions for cultivation centers and retail outlets. Subsequently, Yorkville approved an amendment to the zoning code that mimicked the state's provisions for land-use decisions. With full recreational use of marijuana a major issue in the 2018 governor's election, we think it is prudent to do some research on land-use and operational issues for cultivation centers and retail outlets in other state, and present those findings to a committee meeting in the future.

#### Proposed action plan

- Research operational and development needs of cultivation centers and marijuana retail shops. Analyze existing zoning code and state law on medical marijuana. Make a presentation with recommendations on any City actions by Fall 2018.

#### 11. New initiative – Industrial Development Feasibility Study

Similar to a retail gap analysis study, we propose to put out an RFI to planning firms and organizations for an industrial development feasibility study. The goal of the study would be to

identify industries and users for which the City is in a strong position to attract. A summary of a draft scope is as follows:

*Preparation of a market analysis, potential site identification and marketing toolkit of qualitative and quantitative data which can be shared with future property developers. The study should include a review and analysis of existing and future infrastructure/utility needs, demographic and socioeconomic data, labor force characteristics, and other key economic data. It should also include in the final report a marketing strategy with economic incentive handouts and digital format of each identified site.*

We think organizations like CMAP and DCEO and companies like Colliers would be interested in responding to the RFI.

Proposed action plan

- Draft an RFI for EDC committee review by Summer 2018.
- Put the RFI out for public response by Fall 2018.
- Review proposals by end of 2018. If a proposal is particularly strong, we could move forward with budgeting and authorization immediately thereafter.

**Recommendation**

Staff is requesting feedback and additional direction on the draft action plan. When all points are agreed upon, staff recommends approval of the action plan by the full City Council.