



United City of Yorkville

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

AGENDA
CITY COUNCIL MEETING
Tuesday, May 8, 2018
7:00 p.m.

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

Call to Order:

Pledge of Allegiance:

Roll Call by Clerk: WARD I

Carlo Colosimo
Ken Koch

WARD II

Jackie Milschewski
Arden Joe Plocher

WARD III

Chris Funkhouser
Joel Frieders

WARD IV

Seaver Tarulis
Alex Hernandez

Establishment of Quorum:

Amendments to Agenda:

Presentations:

Public Hearings:

Citizen Comments on Agenda Items:

Consent Agenda:

Minutes for Approval:

1. Minutes of the Regular City Council – April 10, 2018

Bills for Payment (Informational): \$685,517.16

Mayor's Report:

1. CC 2018-22 Selection of Mayor Pro-Tem for Fiscal Year 2019
2. CC 2018-23 Appointments to Boards and Commissions
3. CC 2018-24 Illinois State Historical Marker Proposal at Town Square
4. CC 2018-25 Downtown Branding & Wayfinding Signage Program
5. CC 2018-26 Mill Road Improvement Agreements – Grande Reserve
 - a. Mill Road Reconstruction – Professional Services Agreement – Design Engineering
 - b. Ordinance Approving an Agreement in Furtherance of Certain Obligations Set Forth in the Annexation Agreement and Planned Unit Development Agreement

Public Works Committee Report:

Economic Development Committee Report:

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:

1. For the discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes.

Citizen Comments:

Adjournment:

COMMITTEES, MEMBERS AND RESPONSIBILITIES

ADMINISTRATION: May 16, 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: June 5, 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: July 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: May 15, 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, May 8, 2018
7:00 PM
CITY COUNCIL CHAMBERS

AMENDMENTS TO AGENDA:

CITIZEN COMMENTS ON AGENDA ITEMS:

MINUTES FOR APPROVAL:

1. Minutes of the City Council – April 10, 2018

☐ Approved: Y _____ N _____ ☐ Subject to _____

☐ Removed _____

☐ Notes _____

BILLS FOR PAYMENT:

1. Bills for Payment (Informational)

☐ Notes _____

MAYOR'S REPORT:

1. CC 2018-22 Selection of Mayor Pro-Tem for Fiscal Year 2019

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

☐ Removed _____

☐ Notes _____

2. CC 2018-23 Appointments to Boards and Commissions

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

☐ Removed _____

☐ Notes _____

3. CC 2018-24 Illinois State Historical Marker Proposal at Town Square

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

☐ Removed _____

☐ Notes _____

4. CC 2018-25 Downtown Branding & Wayfinding Signage Program

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

☐ Removed _____

☐ Notes _____

5. CC 2018-26 Mill Road Improvement Agreements – Grande Reserve

a. Mill Road Reconstruction – Professional Services Agreement – Design Engineering

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

b. Ordinance Approving an Agreement in Furtherance of Certain Obligations Set Forth in the Annexation Agreement and Planned Unit Development Agreement

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

☐ Notes _____

ADDITIONAL BUSINESS:

CITIZEN COMMENTS:



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

Agenda Item Number

Minutes #1

Tracking Number

Agenda Item Summary Memo

Title: Minutes of the Regular City Council – April 10, 2018

Meeting and Date: City Council – May 8, 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:

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, APRIL 10, 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 (Arrived at 7:04)
	Colosimo	Present
Ward II	Milschewski	Present
	Plocher	Present
Ward III	Frieders	Present
	Funkhouser	Present
Ward IV	Tarulis	Present
	Hernandez	Present

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

QUORUM
A quorum was established.

AMENDMENTS TO THE AGENDA
Mayor Golinski requested that the appointment to Park Board (CC 2018-13) be pulled off the Mayor's Report.

Amendment approved unanimously by a viva voce vote.

PRESENTATIONS

Commendation for Officer Jeff Johnson

Mayor Golinski stated the first thing is a commendation for Officer Jeff Johnson. Mayor Golinski stated that Officer Johnson apprehended some creep who was robbing cars. Mayor Golinski called Officer Johnson and Deputy Chief of Police Klingel to the front. Deputy Chief of Police Klingel read the commendation for Officer Johnson.

PUBLIC HEARINGS

1. Third amendment to that certain Annexation Agreement (Prestwick of Yorkville Subdivision) dated April 26, 2005, as amended October 8, 2013 and May 27, 2014, by and among Yorkville Farms Development, LLC. (*Owner/Developer*), an Illinois Limited Liability Corporation, and the United City of Yorkville, Kendall County, Illinois, for the purpose of amending the requirements for the construction of an access roadway from the Yorkville Christian School site to Ashley Road.

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

Mayor Golinski closed the public hearing and the court reporter left. Discussion continued as follows. Mayor Golinski asked the City Council how they felt about the annexation agreement. Alderman Colosimo would be happy with the agreement if it guarantees that Ashley Road is completed in seven years, by 2025. Alderman Frieders said four years ago his decision was based on the school having an access road to Ashley Road. Alderman Frieders discussed the potential for bottlenecks and congestion around for the school's only access being from Route 126. Alderman Funkhouser pointed out that the traffic access for the proposed school is identical to that of the Yorkville Middle School. He is not in favor of forcing the school to have an additional access road onto Ashley Road. Alderman Frieders reiterated the fact he is sticking to the decision that was made four years ago. Alderman Funkhouser understands Alderman Frieders' position but stated things have changed due to the developer. Alderman Frieders reiterated his position. Alderman Milschewski asked if the school was being downsized. City Administrator Olson answered her. Alderman Milschewski stated that there could still potentially be 800 students at that school at some point and time. She believes the access road requirement should remain. Alderman Tarulis was in favor of the access road. The tally is 4/4 among the Council. Alderman Funkhouser wanted clarification on which intersection will have a stop light. Alderman Milschewski feels that the access from the Prestwick Subdivision is preferred to the intersection at Ashley and Route 126. City Administrator Olson thinks he has his direction as far as the 75th permit requirement. The vote is 5 to 4 as follows. Mayor Golinski, Alderman Funkhouser, Alderman Colosimo, Alderman Koch, and Alderman Hernandez is saying it is ok to remove the 75th permit requirement so that it will simply read

seven years from the approval of the agreement completed roadway that can be driven on. City Administrator Olson stated the Alderman who said no were Alderman Frieders, Alderman Milschewski, Alderman Tarulis and Alderman Plocher. City Administrator Olson stated the threshold for the annexation agreement approval is a super majority, six out of nine votes, but it will be drafted as a seven year timeline. Alderman Funkhouser reiterated his position on the annexation agreement. Alderman Colosimo stated in the short term the safest thing to do is to amend the annex agreement to provide for the exit to Ashley Road to be completed within 7 years.

CITIZEN COMMENTS ON AGENDA ITEMS

None.

CONSENT AGENDA

None.

MINUTES FOR APPROVAL

1. Minutes of the Regular City Council – March 13, 2018
Mayor Golinski entertained a motion to approve the minutes of the regular City Council meeting of March 13, 2018 as presented. So moved by Alderman Tarulis; seconded by Alderman Frieders

Minutes approved unanimously by a viva voce vote

BILLS FOR PAYMENT

Mayor Golinski stated that the bills were \$462,409.50.

REPORTS

MAYOR'S REPORT

Proclamation for Motorcycle Awareness Month
(CC 2018-14)

Mayor Golinski stated that the proclamation in is the packet if anyone would like to read it.

Ordinance 2018-21 Amending the Regulations for a Class CA – Catering Liquor License
(PS 2018-07)

Mayor Golinski entertained a motion to approve an ordinance amending the regulations for a Class CA Catering license and authorize the Mayor and City Clerk to execute. So moved by Alderman Colosimo; seconded by Alderman Frieders.

Alderman Funkhouser made a motion to amend it to include language to put a provision that is limited to the downtown; seconded by Alderman Colosimo.

Mayor Golinski stated roll call on the motion to amend.

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

Mayor Golinski stated roll call vote on the amended motion.

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

Ordinance 2018-22 Deleting the Requirement for a License Fee Deposit for
Liquor License Applications
(PS 2018-08)

Mayor Golinski entertained a motion to approve an ordinance deleting the requirement for a license fee deposit for liquor license applications and authorize the Mayor and City Clerk to execute. So moved by Alderman Tarulis; seconded by Alderman Funkhouser.

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

PUBLIC WORKS COMMITTEE REPORT

No report.

ECONOMIC DEVELOPMENT COMMITTEE REPORT

Downtown Redevelopment Project Area #2

(EDC 2017-58)

- a. **Ordinance 2018-23** Approving the United City of Yorkville, Kendall County, Illinois Downtown Redevelopment Project Area #2 Redevelopment Plan

Alderman Koch made a motion to approve an ordinance approving the United City of Yorkville, Kendall County, Illinois Downtown redevelopment project area #2 redevelopment plan and authorize the Mayor and City Clerk to execute; seconded by Alderman Frieders.

Motion approved by a roll call vote. Ayes-7 Nays-0 Abstain-1
Plocher -aye, Frieders-aye, Tarulis-aye, Colosimo-aye,
Funkhouser-aye, Milschewski-abstain, Hernandez -aye, Koch-aye

- b. **Ordinance 2018-24** Designating the Proposed United City of Yorkville, Kendall County, Illinois Downtown Redevelopment Project Area #2 Pursuant to the Tax Increment Allocation Redevelopment Act

Alderman Koch made a motion to approve an ordinance designating the proposed United City of Yorkville, Kendall County, Illinois downtown redevelopment project area #2 pursuant to the tax increment allocation redevelopment act and authorize the Mayor and City Clerk to execute; seconded by Alderman Hernandez.

Motion approved by a roll call vote. Ayes-7 Nays-0 Abstain-1
Frieders-aye Tarulis-aye, Colosimo-aye, Funkhouser-aye,
Milschewski- abstain, Hernandez -aye, Koch-aye, Plocher -aye

- c. **Ordinance 2018-25** Adopting Tax Increment Allocation Financing for United City of Yorkville, Kendall County, Illinois Downtown Redevelopment Project Area #2

Alderman Koch made a motion to approve an ordinance adopting tax increment allocation financing for United City of Yorkville, Kendall County, Illinois downtown redevelopment project area #2 and authorize the Mayor and City Clerk to execute; seconded by Alderman Funkhouser.

Motion approved by a roll call vote. Ayes-7 Nays-0 Abstain-1
Tarulis-aye, Colosimo-aye, Funkhouser-aye, Milschewski-abstain,
Hernandez -aye, Koch-aye, Plocher -aye, Frieders-aye

PUBLIC SAFETY COMMITTEE REPORT

No report.

ADMINISTRATION COMMITTEE REPORT

No report.

PARK BOARD

Purcell Park – Playground Equipment Proposals

(CC 2018-15)

Mayor Golinski entertained a motion to approve the purchase of playground equipment for Purcell Park from Zenon Company in an amount not to exceed \$40,000. So moved by Alderman Frieders; seconded by Alderman Hernandez.

Motion approved by a roll call vote. Ayes-7 Nays-1
Colosimo-aye, Funkhouser-nay, Milschewski-aye,
Hernandez -aye, Koch-aye, Plocher -aye, Frieders-aye, Tarulis-aye

Windett Ridge Park – Playground Equipment Proposals

(CC 2018-16)

Mayor Golinski entertained a motion to approve the purchase of playground equipment for Windett Ridge Park from Play Illinois LLC (Burke) in an amount not to exceed \$45,362. So moved by Alderman Colosimo; seconded by Alderman Frieders.

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

PLANNING AND ZONING COMMISSION

No report.

CITY COUNCIL REPORT

No report.

CITY CLERK'S REPORT

No report.

COMMUNITY & LIAISON REPORT

No report.

STAFF REPORT

No report.

MAYOR'S REPORT (cont'd):
Ordinance 2018-26

Approving 2018-2019 Fiscal Budget
(CC 2018-08)

Mayor Golinski entertained a motion to approve an ordinance approving the 2018-2019 fiscal budget, incorporation budget adjustments #1 through #9 and authorize the Mayor and City Clerk to execute. So moved by Alderman Frieders; seconded by Alderman Milschewski.

City Administrator Olson gave a quick update on this ordinance. City Administrator Olson gave details of the budget and stated that the Parks and Recreation building is having heating issues. It is believed to be the heat exchanger and hopefully the entire heating system will not need to be replaced. The building is currently at 60 degrees and with the weather being warmer than usual the City does not anticipate any freezing issues until the necessary repairs are made. City Administrator Olson also stated that the January consumer sales are in and show to be up approximately 1.5%. Also, the projected cost of MRF, pension fund, budgeted at 10 plus % came in at 9% which provides a savings of approximately \$21,000. Alderman Colosimo supports being more conservative for the City's budget. Alderman Koch will support the budget. He commented on a software system used by the school district. He stated that it provides a working budget which reflects actual receipts and shows ongoing deficits instead of waiting until the end of the year for that information. Alderman Koch was wanting to know if this would be possible for the City to provide. City Administrator Olson stated that in the past the City has done this by providing either or options, depending upon revenues. This was done often during the years when revenues were lower. He stated that depending on the audit outcome this may be something that would be a good portion of next year's budget proposal

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

ADDITIONAL BUSINESS

None.

EXECUTIVE SESSION

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

1. Litigation

So moved by Alderman Hernandez; seconded by Alderman Frieders

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

The City Council entered Executive Session at 7:56 p.m.

The City Council returned to regular session at 8:00 p.m.

CITIZEN COMMENTS

None.

ADJOURNMENT

Mayor Golinski stated meeting adjourned.

Meeting adjourned at 8:01 p.m.

Minutes submitted by:

Beth Warren,
City Clerk, City of Yorkville, Illinois

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UNITED CITY OF YORKVILLE
KENDALL COUNTY, ILLINOIS

CITY COUNCIL MEETING
PUBLIC HEARINGS

800 Game Farm Road
Yorkville, Illinois

Tuesday, April 10, 2018
7:00 p.m.

PRESENT:

Mr. Gary Golinski, Mayor;

Mr. Carlo Colosimo, Alderman;

Mr. Ken Koch, Alderman;

Ms. Jackie Milschewski, Alderman;

Mr. Chris Funkhouser, Alderman;

Mr. Joel Frieders, Alderman;

Mr. Joe Plocher, Alderman;

Mr. Alex Hernandez, Alderman;

Mr. Seaver Tarulis, Alderman.

ALSO PRESENT:

Ms. Beth Warren, City Clerk,

Ms. Kathleen Field-Orr, City Attorney,

Mr. Bart Olson, City Administrator.

- - - - -

1 (WHEREUPON, the following
2 proceedings were had in
3 public hearing:)

4 MAYOR GOLINSKI: Next we have a public
5 hearing, so I'll entertain a motion to go into
6 public hearing for the Third Amendment to that
7 certain Annexation Agreement (Prestwick of
8 Yorkville Subdivision) dated April 26, 2005, as
9 amended October 8, 2013 and May 27, 2014, by and
10 among Yorkville Farms Development, LLC,
11 (Owner/Developer), an Illinois Limited Liability
12 Corporation, and the United City of Yorkville,
13 Kendall County, Illinois, for the purpose of
14 amending the requirements for the construction of
15 an access roadway from the Yorkville Christian
16 School site to Ashley Road.

17 ALDERMAN COLOSIMO: So moved.

18 ALDERMAN FUNKHOUSER: Second.

19 MAYOR GOLINSKI: So we are in public
20 hearing.

21 Is there anyone from the public who
22 would like to comment on this?

23 (No response.)

24 MAYOR GOLINSKI: Going once. Anyone

1 from the Council have anything?

2 (No response.)

3 MAYOR GOLINSKI: I know Bart wanted to
4 update us on something, right?

5 MR. OLSON: Yes. So there was a
6 discussion at the EDC involving the deadline for
7 completion of the Ashley Road intersection
8 improvements, and so what's reflected in the
9 packet is a start date of -- by the 75th
10 building permit in the subdivision or seven-year
11 period, survey for the actual completion of the
12 roadway.

13 I've heard from a couple of Council
14 members that the intent of discussion, and after
15 listening to the discussion, does lead me to
16 believe that that was spoken at the meeting, that
17 the metric for those two timelines is actually
18 the completion of the roadway improvements, so I
19 think the intent is for the City Council packet
20 in two weeks from now, when it's up for a vote,
21 that will be amended such that the Ashley Road
22 and Route 126 intersection improvements would
23 be -- need to be completed by the 75th building
24 permit or the --

1 MAYOR GOLINSKI: Seventh year.

2 MR. OLSON: -- seventh year from the
3 approval of the Annexation Agreement Amendment
4 rather than the start of those amendments.

5 MAYOR GOLINSKI: Okay. Anyone else,
6 comments or questions? Yes.

7 ALDERMAN FUNKHOUSER: I think as -- you
8 know, I was chatting with Alderman Colosimo here.
9 The 75th permit doesn't necessarily serve the
10 purpose once you factor in the amount of time
11 it's going to take them to do the engineering, go
12 through the IDOT process, and actually do the
13 construction, so the -- you know, if you put the
14 permits on there, they're going to be -- if
15 everything goes, they could be hamstrung, so I
16 think just the one condition of having it
17 completed at seven years is sufficient. That's
18 my thought on that one there as I was having
19 conversations.

20 MAYOR GOLINSKI: Anyone else?

21 If you'd like to say something, feel
22 free.

23 MS. BERNHARD: Good evening. My name is
24 Patti Bernhard and I am the attorney representing

1 Michelle and John Stewart, who are the owners and
2 the petitioners, and when we met with EDC -- and
3 we do appreciate all the help that we've gotten
4 from Staff and from the members of EDC to assist
5 us.

6 We have a number of people here that
7 can answer questions if anybody else has any
8 questions: We have the traffic engineer here; we
9 have our engineer here; all of the school board
10 members; we have a number of parents of students
11 from the school here; and then also some of the
12 neighbors also are here in support of this
13 project.

14 What we wanted to do is to make sure
15 that we did deal with the seven years versus the
16 75th certificate of occupancy.

17 We have a contract right now on the
18 property, and if we limit issuing certificates of
19 occupancy to 75 permits, if this subdivision
20 takes off, which is what we hope will happen,
21 what might happen is if in three years they have
22 75 lots sold and certificates of occupancy
23 issued, that would have to stop until such point
24 as we could get the road in.

1 So what we would like to really do
2 is just go with the seven years and not have a
3 certificate of occupancy permit associated with
4 it because that will cause problems with our
5 builder that we have a contract with right now.

6 If that is limited and they can't
7 get certificates of occupancy and they know that
8 that's going to happen right upfront, it's going
9 to be difficult to move forward with that
10 contract, and without that contract, it's going
11 to be difficult to have the money to do the
12 roadway improvements that we need to do, so what
13 we are asking is that we take out the 75 permit
14 occupancy restriction and just have it be that it
15 will have to be completed in seven years, and we
16 will provide a bond in order to make sure that
17 that does happen.

18 MAYOR GOLINSKI: I have a quick
19 question. Now, to be completed in seven years,
20 when would you have to start with permitting and
21 construction?

22 MS. BERNHARD: Approximately --

23 MAYOR GOLINSKI: I mean --

24 MS. BERNHARD: I would say four years,

1 four to five years at minimum, because it's going
2 to take a long time to get through the IDOT
3 process because we do have to work with IDOT in
4 order to make this happen.

5 The last roadway improvements for
6 Penman did take a long time to get those through,
7 so by the time you get the engineering plans
8 completed and approved by IDOT and then you
9 actually do the construction, we probably need
10 to start in the fourth or fifth year definitely,
11 so...

12 MAYOR GOLINSKI: Okay. Well, I know I'm
13 in agreement with Chris. I think seven years is
14 better and 75 permits could hamstring them a
15 little bit. Yes.

16 MS. MILSCHEWSKI: Just a point of
17 clarification. So while we're waiting seven
18 years or for these houses, traffic from the
19 school that's going to be growing in population
20 is going to be driving through a neighborhood
21 where houses are being built, so you're going to
22 have construction traffic, construction on the
23 street, and you're going to have families and
24 teenagers driving through and not going

1 immediately to Ashley Road to exit the building
2 or the facility.

3 MR. OLSON: Yes. The Revised Land Use
4 Plan that is currently in front of you and being
5 reviewed by the PZC tomorrow differs from the
6 Land Use Plan in 2013 in that the primary
7 point -- or the secondary point of access doesn't
8 hit the ring road in the subdivision currently,
9 it goes west to a no-load roadway and then to
10 Penman, which is another no-load roadway, so it
11 is in the interior of the subdivision, but there
12 are no homes that front on the service drive or
13 to roadways that lead to Route 126.

14 ALDERMAN MILSCHEWSKI: Thank you.

15 MS. BERNHARD: There really are -- on
16 Penman as you enter, there are berms and backs of
17 houses, and then when you get onto Prestwick Road
18 there are just a couple of houses that it would
19 be the sides of those houses.

20 They would not be driving through
21 the subdivision where driveways are. The
22 subdivision is in front of the school, so they
23 literally will come in Penman and go straight on
24 Prestwick and not be driving in the subdivision.

1 MAYOR GOLINSKI: And what's the current
2 enrollment?

3 MS. BERNHARD: Currently there are
4 approximately 45 students.

5 MAYOR GOLINSKI: 45.

6 MS. BERNHARD: And there are four houses
7 currently in the subdivision.

8 MAYOR GOLINSKI: Anyone else?

9 (No response.)

10 MAYOR GOLINSKI: Okay. If there is no
11 other -- Any other public comment before we close
12 the public hearing?

13 (No response.)

14 MAYOR GOLINSKI: Okay. If not, we will
15 close the public hearing.

16 (Which were all the
17 proceedings had in the
18 public hearing portion
19 of the meeting.)

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

4 I, Christine M. Vitosh, a Certified Shorthand
5 Reporter, do hereby certify that I transcribed
6 the proceedings had at the public hearing and that
7 the foregoing, Pages 1 through 11, inclusive, is
8 a true, correct and complete computer-generated
9 transcript of the proceedings had at the time and
10 place aforesaid.

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

17 As certification thereof, I have hereunto set
18 my hand this 30th day of April, A.D., 2018.

19 _____
20 Christine M. Vitosh, CSR
21 Illinois CSR No. 084-002883
22
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City Council - April 10, 2018 - Public Hearing

0	2:4, 2:5, 2:6, 2:7, 2:8, 2:9, 2:10, 5:8	certification [1] - 11:16	deal [1] - 6:15	GOLINSKI [15] - 3:4, 3:19, 3:24, 4:3, 5:1, 5:5, 5:20, 7:18, 7:23, 8:12, 10:1, 10:5, 10:8, 10:10, 10:14
084-002883 [1] - 11:20	ALDERMAN [4] - 3:17, 3:18, 5:7, 9:14	Certified [1] - 11:3	definitely [1] - 8:10	growing [1] - 8:19
1	Alex [1] - 2:9	certified [1] - 11:12	Development [1] - 3:10	H
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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): \$685,517.16

Meeting and Date: City Council – May 8, 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:

DATE: 04/18/18
TIME: 13:33:03
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

FY 18

CHECK DATE: 04/18/18

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
527077	ILLIAUTO	ILLINI AUTOLIFT & EQUIPMEMENT					
	12447-DEPOSIT		04/10/18	01	50% DEPOSIT FOR VEHICLE LIFT	25-225-60-00-6060	3,400.00
					INVOICE TOTAL:		3,400.00 *
					CHECK TOTAL:		3,400.00
527078	MORTON	MORTON SALT, INC					
	5401431418		11/09/17	01	SALT	15-155-56-00-5618	5,794.35
					INVOICE TOTAL:		5,794.35 *
	5401432645		04/18/18	01	SALT	15-155-56-00-5618	3,438.94
					INVOICE TOTAL:		3,438.94 *
	5401433792		11/13/17	01	SALT	15-155-56-00-5618	8,304.49
					INVOICE TOTAL:		8,304.49 *
	5401434926		11/14/17	01	SALT	15-155-56-00-5618	2,425.09
					INVOICE TOTAL:		2,425.09 *
	5401435804		11/15/17	01	SALT	15-155-56-00-5618	1,129.18
					INVOICE TOTAL:		1,129.18 *
	5401436825		11/16/17	01	SALT	15-155-56-00-5618	1,042.21
					INVOICE TOTAL:		1,042.21 *
	5401437885		11/17/17	01	SALT	15-155-56-00-5618	1,911.91
					INVOICE TOTAL:		1,911.91 *
	5401469873		01/16/18	01	SALT	15-155-56-00-5618	9,271.73
					INVOICE TOTAL:		9,271.73 *
	5401471083		12/29/17	01	SALT	15-155-56-00-5618	9,163.62
					INVOICE TOTAL:		9,163.62 *
	5401472020		12/30/17	01	SALT	15-155-56-00-5618	6,969.17
					INVOICE TOTAL:		6,969.17 *

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
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: 04/18/18
TIME: 13:33:03
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

FY 18

CHECK DATE: 04/18/18

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
527078	MORTON	MORTON SALT, INC					
	5401472600		01/02/18	01	SALT	15-155-56-00-5618 INVOICE TOTAL:	3,603.75 3,603.75 *
	5401491679		01/17/18	01	SALT	15-155-56-00-5618 INVOICE TOTAL:	4,679.11 4,679.11 *
	5401506396		01/29/18	01	SALT	15-155-56-00-5618 INVOICE TOTAL:	1,160.89 1,160.89 *
	5401507718		01/30/18	01	SALT	15-155-56-00-5618 INVOICE TOTAL:	3,622.49 3,622.49 *
	5401509012		01/31/18	01	SALT	15-155-56-00-5618 INVOICE TOTAL:	7,172.42 7,172.42 *
	5401521407		02/10/18	01	SALT	15-155-56-00-5618 INVOICE TOTAL:	14,325.15 14,325.15 *
						CHECK TOTAL:	84,014.50
						TOTAL AMOUNT PAID:	87,414.50

01-110 ADMINISTRATION
01-120 FINANCE
01-210 POLICE
01-220 COMMUNITY DEVELOPMENT
01-410 STREET OPERATIONS
01-640 ADMINSTRATIVE SERVICES
11-111 FOX HILL SSA

12-112 SUNFLOWER SSA
15-155 MOTOR FUEL TAX (MFT)
23-216 MUNICIPAL BUILDING
23-230 CITY-WIDE CAPITAL
25-205 POLICE CAPITAL
25-215 PUBLIC WORKS CAPITAL
25-225 PARKS & RECREATION CAPITAL

42-420 DEBT SERVICE
51-510 WATER OPERATIONS
52-520 SEWER OPERATIONS
72-720 LAND CASH
79-790 PARKS DEPARTMENT
79-795 RECREATION DEPT
82-820 LIBRARY OPERATIONS

83-830 LIBRARY DEBT SERVICE
84-840 LIBRARY CAPITAL
87-870 COUNTRYSIDE TIF
88-880 DOWNTOWN TIF
90-XXX DEVELOPER ESCROW
95-XXX ESCROW DEPOSIT

DATE: 04/24/18
TIME: 08:42:15
ID: AP225000.CBL

UNITED CITY OF YORKVILLE
MANUAL CHECK REGISTER

FY 18

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900057	FNBO	FIRST NATIONAL BANK OMAHA			04/25/18		
	042518-A.HERNANDEZ	03/31/18	01	RURAL KING-CABLE TIES		79-790-56-00-5640	64.95
				INVOICE TOTAL:			64.95 *
	042518-A.SIMMONS	03/31/18	01	COMCAST-03/12-04/11 CABLE		01-110-54-00-5440	21.04
			02	ADS-ANNUAL MONITORING FEE		82-820-54-00-5462	303.84
			03	KONICA-01/19-02/18 COPY CHARGE		82-820-54-00-5462	9.47
			04	COMCAST-FEB 2018 INTERNET &		82-820-54-00-5480	266.96
			05	VOICE		** COMMENT **	
			06	COMCAST-MAR 2018 INTERNET &		82-820-54-00-5480	266.98
			07	VOICE		** COMMENT **	
			08	COMCAST-02/15-03/14 INTERNET		01-110-54-00-5440	5.90
			09	COMCAST-02/15-03/14 INTERNET		01-220-54-00-5440	5.90
			10	COMCAST-02/15-03/14 INTERNET		01-120-54-00-5440	3.93
			11	COMCAST-02/15-03/14 INTERNET		79-790-54-00-5440	5.41
			12	COMCAST-02/15-03/14 INTERNET		01-210-54-00-5440	25.57
			13	COMCAST-02/15-03/14 INTERNET		79-795-54-00-5440	5.41
			14	COMCAST-02/15-03/14 INTERNET		52-520-54-00-5440	2.95
			15	COMCAST-02/15-03/14 INTERNET		01-410-54-00-5440	4.92
			16	COMCAST-02/15-03/14 INTERNET		51-510-54-00-5440	4.92
			17	COMCAST-02/15-03/14 INTERNET		79-795-54-00-5440	19.33
			18	PHONE & CABLE		** COMMENT **	
			19	R&P CARRIAGES-JUNCTION BOX,		79-790-56-00-5640	217.50
			20	BREAK AWAY SYSTEM, STEEL		** COMMENT **	
			21	BEARINGS		** COMMENT **	
			22	VERIZON-FEB 2018 MOBILE PHONES		01-220-54-00-5440	239.72
			23	VERIZON-FEB 2018 MOBILE PHONES		01-210-54-00-5440	361.15
			24	VERIZON-FEB 2018 MOBILE PHONES		79-795-54-00-5440	72.98
			25	VERIZON-FEB 2018 MOBILE PHONES		51-510-54-00-5440	256.33
			26	VERIZON-FEB 2018 MOBILE PHONES		01-410-54-00-5440	28.85
			27	VERIZON-FEB 2018 MOBILE PHONES		52-520-54-00-5440	38.01
			28	KONICA-02/10-03/09 COPY CHARGE		01-110-54-00-5430	162.14
			29	KONICA-02/10-03/09 COPY CHARGE		01-120-54-00-5430	54.04
			30	KONICA-02/10-03/09 COPY CHARGE		01-220-54-00-5430	77.33
			31	KONICA-02/10-03/09 COPY CHARGE		01-210-54-00-5430	438.30
			32	KONICA-02/10-03/09 COPY CHARGE		01-410-54-00-5462	1.66
			33	KONICA-02/10-03/09 COPY CHARGE		51-510-54-00-5430	1.66
			34	KONICA-02/10-03/09 COPY CHARGE		52-520-54-00-5430	1.66
			35	KONICA-02/10-03/09 COPY CHARGE		79-790-54-00-5462	45.79
			36	KONICA-02/10-03/09 COPY CHARGE		79-795-54-00-5462	45.80
			37	ADS-APR 2018 MONITORING		23-216-54-00-5446	170.63
			38	ADS-MAY & JUN 2018 MONITORING		23-000-14-00-1400	341.26
				INVOICE TOTAL:			3,507.34 *
	042518-B.OLSEM	03/31/18	01	WAREHOUSE#3809373-0-PAPER		01-110-56-00-5610	349.20
			02	METRO WEST#3312-JAN 2018 BOARD		01-110-54-00-5415	70.00

DATE: 04/24/18
TIME: 08:42:15
ID: AP225000.CBL

UNITED CITY OF YORKVILLE
MANUAL CHECK REGISTER

FY 18

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900057	FNBO	FIRST NATIONAL BANK OMAHA			04/25/18		
	042518-B.OLSEM	03/31/18	03	MEETING FOR 2 PEOPLE		** COMMENT **	
			04	WAREHOUSE#3815950-0-PAPER		01-110-56-00-5610	357.30
						INVOICE TOTAL:	776.50 *
	042518-B.OLSON	03/30/18	01	ICSC GLOBAL REAL ESTATE		01-000-14-00-1400	1,920.00
			02	CONVENTION REGISTRATION FOR		** COMMENT **	
			03	ORR, GOLINSKI, DUBAJIC - MAY		** COMMENT **	
			04	2018		** COMMENT **	
			05	ICSC PUBLIC AFFILIATE DUES -		01-000-14-00-1400	50.00
			06	ORR		** COMMENT **	
						INVOICE TOTAL:	1,970.00 *
	042518-D.DEBORD	03/31/18	01	ILA MAY 14 CONFERENCE		82-000-14-00-1400	150.00
			02	REGISTRATION - DEBORD		** COMMENT **	
						INVOICE TOTAL:	150.00 *
	042518-D.SMITH	03/31/18	01	RURAL KING-CABLE TIES		79-790-56-00-5640	38.97
						INVOICE TOTAL:	38.97 *
	042518-E.DHUSE	03/30/18	01	ARAMARK#1591276393-UNIFORMS		01-410-56-00-5600	56.28
			02	ARAMARK#1591276393-UNIFORMS		51-510-56-00-5600	56.28
			03	ARAMARK#1591276393-UNIFORMS		52-520-56-00-5600	28.15
			04	ARAMARK#1591285008-UNIFORMS		01-410-56-00-5600	56.28
			05	ARAMARK#1591285008-UNIFORMS		51-510-56-00-5600	56.28
			06	ARAMARK#1591285008-UNIFORMS		52-520-56-00-5600	28.15
			07	ARAMARK#1591296899-UNIFORMS		01-410-56-00-5600	57.94
			08	ARAMARK#1591296899-UNIFORMS		51-510-56-00-5600	57.94
			09	ARAMARK#1591296899-UNIFORMS		01-410-56-00-5600	28.99
			10	ARAMARK#1591302421-UNIFORMS		01-410-56-00-5600	56.75
			11	ARAMARK#1591302421-UNIFORMS		51-510-56-00-5600	56.75
			12	ARAMARK#1591302421-UNIFORMS		52-520-56-00-5600	28.38
			13	ARAMARK#1591311108-UNIFORMS		01-410-56-00-5600	56.75
			14	ARAMARK#1591311108-UNIFORMS		51-510-56-00-5600	56.75
			15	ARAMARK#1591311108-UNIFORMS		52-520-56-00-5600	28.38
			16	NAPA#190507-FILTERS		51-510-56-00-5628	5.39
			17	NAPA#191040-FILTERS		01-410-56-00-5628	82.25
			18	NAPA#191596-WIPER BLADE		51-510-56-00-5628	16.48
			19	NAPA#192508-FILTERS		51-510-56-00-5628	46.17
			20	NAPA#192549-FILTER		01-410-56-00-5628	15.14
			21	NAPA#192605-IMPACT SOCKET		52-520-56-00-5630	8.69
			22	NAPA#192637-BATTERIES		52-520-56-00-5628	278.58
						INVOICE TOTAL:	1,162.75 *
	042518-E.TOPPER	03/30/18	01	KENDALL HEATING &		82-820-54-00-5495	709.00
			02	PLUMBING-HOT WATER HEATER		** COMMENT **	

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900057	FNBO	FIRST NATIONAL BANK OMAHA			04/25/18		
	042518-E.TOPPER	03/30/18	03	REPAIR		** COMMENT **	
			04	AMAZON-TONER CARTRIDGES		82-820-56-00-5610	555.44
			05	AMAZON-PENCIL SHARPENER,		82-820-56-00-5610	33.85
			06	REPORT COVERS		** COMMENT **	
			07	KENDALL HEATING &		82-820-54-00-5495	140.00
			08	PLUMBING-REPLACE VACUUM		** COMMENT **	
			09	BREAKER ON MOP SINK		** COMMENT **	
			10	AMAZON-BAR CODE SCANNER WITH		82-820-56-00-5635	184.04
			11	USB CABLE		** COMMENT **	
			12	AMAZON PRIME MONTHLY FEE		82-820-54-00-5460	12.99
			13	ALA ANNUAL CONFERENCE AIRFAIR		82-000-14-00-1400	369.60
			14	JUNE 2018 - TOPPER		** COMMENT **	
			15	ALA ANNUAL CONFERENCE		82-000-14-00-1400	320.00
			16	REGISTRATION - JUNE 2018 -		** COMMENT **	
			17	TOPPER		** COMMENT **	
			18	ALA MEMBERSHIP RENEWAL		82-820-54-00-5460	140.00
			19	FARONICS-DEEP FREEZE ENT		82-820-54-00-5462	304.50
			20	MAINTENANCE RENEWAL		** COMMENT **	
				INVOICE TOTAL:			2,769.42 *
	042518-E.WILLRETT	03/31/18	01	WEB DOMAIN LISTINGS-ANNUAL		01-000-14-00-1400	194.00
			02	WEBSITE DOMAIN LISTING		** COMMENT **	
				INVOICE TOTAL:			194.00 *
	042518-J.DYON	03/31/18	01	SAMS-PAPER TOWELS, CLOROX		01-110-56-00-5610	73.38
			02	WIPES, CUPS, KLEENEX		** COMMENT **	
				INVOICE TOTAL:			73.38 *
	042518-J.ENGBERG	03/31/18	01	07/09-07/13 ESRI USER		01-000-14-00-1400	1,595.00
			02	CONFERENCE REGISTRATION FOR		** COMMENT **	
			03	ENGBERG		** COMMENT **	
			04	CREATIVE CLOUD MONTHLY LICENSE		01-220-56-00-5635	49.99
				INVOICE TOTAL:			1,644.99 *
	042518-J.GALAUNER	03/31/18	01	WALGREENS-BATTERIES		79-795-56-00-5606	12.99
			02	PARTY CITY-ST.PATRICKS DAY		79-795-56-00-5606	65.00
			03	PARADE HATS		** COMMENT **	
			04	JEWEL-TOP GOLF GOODIE BAG		79-795-56-00-5606	19.96
			05	SUPPLIES		** COMMENT **	
			06	ST PATRICKS DAY PARADE		79-795-56-00-5606	81.99
			07	INFLATABLE FIGURE		** COMMENT **	
			08	FUN EXPRESS-ST PATRICKS DAY		79-795-56-00-5606	100.35
			09	PARADE SUPPLIES		** COMMENT **	
				INVOICE TOTAL:			280.29 *
	042518-K.BARKSDALE	03/31/18	01	WAREHOUSE-MAGNETIC LABEL		01-220-56-00-5610	39.90

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900057	FNBO	FIRST NATIONAL BANK OMAHA			04/25/18		
	042518-K.BARKSDALE	03/31/18	02	HOLDER		** COMMENT **	
			03	KONE-MAR 2018 ELEVATOR		23-216-54-00-5446	150.15
			04	MAINTENANCE		** COMMENT **	
			05	NAPA CONFERENCE AIRFAIR		01-220-54-00-5415	272.96
						INVOICE TOTAL:	463.01 *
	042518-L.HILT	03/31/18	01	MERLIN#50680-TIRE REPAIR		01-210-54-00-5495	47.75
			02	STEVENS-EMBROIDERY-HART		01-210-56-00-5600	90.00
			03	VERIZON-FEB 2018 IN CAR UNITS		01-210-54-00-5440	640.26
			04	DAVE AUTO#26072-OIL CHANGE		01-210-54-00-5495	80.00
			05	DAVE AUTO#26092-REPLACE TWO		01-210-54-00-5495	550.00
			06	BATTERIES, MOUNT TIRES		** COMMENT **	
			07	DAVE AUTO#26101-REMOVE &		01-210-54-00-5495	230.00
			08	REPLACE BATTERY		** COMMENT **	
						INVOICE TOTAL:	1,638.01 *
	042518-L.PICKERING	03/31/18	01	QUILL-STAPLE REMOVER, STORAGE		01-110-56-00-5610	151.70
			02	BOXES, FILE FOLDERS, CDR		** COMMENT **	
			03	DISCS, DVD SLEEVES, NOTARIAL		** COMMENT **	
			04	SEALS, POST-IT FLAGS		** COMMENT **	
						INVOICE TOTAL:	151.70 *
	042518-N.DECKER	03/31/18	01	LEADS ONLINE TOTALTRACK		01-000-14-00-1400	2,238.00
			02	INVESTIGATION STSYEM SERVICE		** COMMENT **	
			03	PACKAGE RENEWAL 05/01-04/30		** COMMENT **	
			04	ACCURINT-FEB 2018 SEARCHES		01-210-54-00-5462	100.50
			05	MINER #265020-ANTENNA REPAIR		01-210-54-00-5495	95.00
			06	MINER #264593-REPLACED CAMERA		01-210-54-00-5495	169.50
			07	WINDSHIELD MOUNT		** COMMENT **	
			08	AMAZON-CD/DVDS		01-210-56-00-5610	151.31
			09	AT&T-02/25-03/24 SERVICE		01-210-54-00-5440	162.33
			10	COMCAST-03/08-04/07 CABLE		01-210-54-00-5440	4.21
			11	POSITIVE PROMOTIONS-CUPS,		01-210-56-00-5650	774.96
			12	PENCILS		** COMMENT **	
			13	MINER#265342-COMPUTER CHECK		01-210-54-00-5495	95.00
			14	MINER#265354-INSTALLED ANTENNA		01-210-54-00-5495	31.65
			15	MINER#265326-INSTALLED ANTENNA		01-210-54-00-5495	55.40
			16	MINER#265338-SET DATE & TIME		01-210-54-00-5495	95.00
			17	MINER#365337-INSTALLED NEW		01-210-54-00-5495	235.00
			18	CABLE BETWEEN DVR & MIRROR		** COMMENT **	
			19	MINER#265400-SYSTEM CHECK		01-210-54-00-5495	42.05
						INVOICE TOTAL:	4,249.91 *
	042518-P.RATOS	03/31/18	01	ICC CONFERENCE AIRFAIR		01-220-54-00-5415	25.00
			02	BAGGAGE COST		** COMMENT **	

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	042518-P.RATOS	03/31/18	03	ICC CONFERENCE LODGING		01-220-54-00-5415	584.16
			04	ICC CONFERENCE TRANSPORTATION		01-220-54-00-5415	86.90
						INVOICE TOTAL:	696.06 *
	042518-R.FREDRICKSON	03/31/18	01	IGFOA-INTERNAL CONTROL		01-120-54-00-5412	125.00
			02	TRAINING		** COMMENT **	
			03	REGISTRATION-FREDRICKSON		** COMMENT **	
			04	NEWTEK-03/11-04/11 WEB HOSTING		01-640-54-00-5450	16.59
			05	ICPAS 05/01 GASB CONFERENCE		01-000-14-00-1400	204.00
			06	REGISTRATION-FREDRICKSON		** COMMENT **	
			07	COMCAST-02/24-03-23 INTERNET		01-110-54-00-5440	71.75
			08	COMCAST-02/24-03-23 INTERNET		01-220-54-00-5440	71.75
			09	COMCAST-02/24-03-23 INTERNET		01-120-54-00-5440	47.84
			10	COMCAST-02/24-03-23 INTERNET		79-790-54-00-5440	65.78
			11	COMCAST-02/24-03-23 INTERNET		01-210-54-00-5440	310.93
			12	COMCAST-02/24-03-23 INTERNET		79-795-54-00-5440	65.78
			13	COMCAST-02/24-03-23 INTERNET		52-520-54-00-5440	35.88
			14	COMCAST-02/24-03-23 INTERNET		01-410-54-00-5440	59.80
			15	COMCAST-02/24-03-23 INTERNET		51-510-54-00-5440	164.65
			16	COMCAST-02/24-03-23 PHONE &		79-790-54-00-5440	94.26
			17	CABLE		** COMMENT **	
						INVOICE TOTAL:	1,334.01 *
	042518-R.HARMON	03/31/18	01	AMAZON-GAMES		79-795-56-00-5606	44.97
			02	HOUZZ-ROBOT NESTING DOLL		79-795-56-00-5606	74.77
			03	WALMART-PRESCHOOL SUPPLIES		79-795-56-00-5606	67.05
			04	WALMART-KEYBOARD DUSTING SPRAY		79-795-56-00-5610	11.97
			05	HOBBY LOBBY-APRIL CRAFT		79-795-56-00-5606	72.21
			06	SUPPLIES		** COMMENT **	
			07	WALMART-MARCH PRESCHOOL		79-795-56-00-5606	29.88
			08	SUPPLIES		** COMMENT **	
			09	BOWLING ALLEY FIELDTRIP		79-795-56-00-5606	40.00
			10	DEPOSIT		** COMMENT **	
			11	AMAZON-DVD		79-795-56-00-5606	22.90
			12	AMAZON-TAPE, BEACHBALLS,		79-795-56-00-5606	77.31
			13	INSECT PLAY SET		** COMMENT **	
			14	FUN EXPRESS-EASTER &		79-795-56-00-5606	373.78
			15	GRADUATION SUPPLIES		** COMMENT **	
			16	AMAZON-COLOR YOUR OWN MASKS		79-795-56-00-5606	39.84
			17	WAUBONSEE-IL ALLERGEN		79-795-54-00-5412	19.95
			18	AWARENESS CLASS-HARMON		** COMMENT **	
			19	WALGREENS-PHOTO DEVELOPING		79-795-56-00-5606	268.29
			20	AMAZON-PAINT MARKERS, CANVAS		79-795-56-00-5606	280.68
			21	BOARDS FOR PAINTING, CUBICLE		** COMMENT **	
			22	HOOKS, STROAGE POCKET CHART		** COMMENT **	
						INVOICE TOTAL:	1,423.60 *

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900057	FNBO	FIRST NATIONAL BANK OMAHA			04/25/18		
	042518-R.MIKOLASEK	03/31/18	01	SIRCHIE-EVIDENCE TAPE		01-210-56-00-5620	122.15
						INVOICE TOTAL:	122.15 *
	042518-R.WRIGHT	03/31/18	01	AMAZON-TONER FOR OFFICE FAX		01-110-56-00-5610	39.40
			02	PHYSICIANS CARE- POST		51-510-54-00-5462	78.00
			03	ACCIDENT TESTING		** COMMENT **	
			04	PHYSICIANS CARE-EMPLOYMENT		82-820-54-00-5462	38.00
			05	TESTING		** COMMENT **	
			06	PHYSICIANS CARE-EMPLOYMENT		79-795-54-00-5462	38.00
			07	TESTING		** COMMENT **	
						INVOICE TOTAL:	193.40 *
	042518-S.AUGUSTINE	03/30/18	01	CONSTANT CONTACT ANNUAL		82-000-24-00-2480	378.00
			02	SERVICES FEE RENEWAL		** COMMENT **	
						INVOICE TOTAL:	378.00 *
	042518-S.IWANSKI	03/31/18	01	YORKVILLE POST OFFICE-POSTAGE		82-820-54-00-5452	35.63
			02	FOR MAILING BOOK CLUB BOOKS		** COMMENT **	
			03	2018 REACHING FORWARD		82-820-54-00-5412	150.00
			04	CONFERENCE REGISTRATION		** COMMENT **	
						INVOICE TOTAL:	185.63 *
	042518-S.REDMON	03/31/18	01	FOX VALLEY FIRE-FIRE		79-795-54-00-5495	56.00
			02	EXTINGUISHER SERVICE		** COMMENT **	
			03	AT&T U-VERSE-02/24-03/23 TOWN		79-795-54-00-5440	55.39
			04	SQUARE PARK SIGN INTERNET		** COMMENT **	
			05	LOMBARDI COACHING-03/06/18		79-795-54-00-5462	243.60
			06	SLIMEOLOGY LAB		** COMMENT **	
			07	TARGET-TOP GOLF PRIZES		79-795-56-00-5606	30.38
			08	WALMART-TOP GOLF PRIZES		79-795-56-00-5606	48.97
			09	HOME DEPO-TOP GOLF PRIZES		79-795-56-00-5606	25.00
			10	DICKS-TOP GOLF PRIZES		79-795-56-00-5606	50.00
			11	ARAMARK#1591311109-UNIFORMS		79-790-56-00-5600	49.98
			12	ARAMARK#1591323047-UNIFORMS		79-790-56-00-5600	49.98
			13	ARAMARK#1591328587-UNIFORMS		79-790-56-00-5600	49.98
			14	ARAMARK#1591337215-UNIFORMS		79-790-56-00-5600	49.98
			15	10 IL FOOD HANDLERS CARDS		79-795-56-00-5607	100.00
			16	DECK SPORTS-GAME MOUND CLAY		79-795-56-00-5606	2,598.00
			17	HEARTSMART-REPLACEMENT BATTERY		79-795-56-00-5606	152.10
						INVOICE TOTAL:	3,559.36 *
	042518-S.REMUS	03/30/18	01	TOP GOLF EVENT CHARGE		79-795-56-00-5606	1,446.00
						INVOICE TOTAL:	1,446.00 *
	042518-T.EVANS	03/31/18	01	BASSET CERTIFICATION-EVANS		79-795-54-00-5412	14.25
						INVOICE TOTAL:	14.25 *

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900057	FNBO	FIRST NATIONAL BANK OMAHA			04/25/18		
	042518-T.HOULE	03/31/18	01	FARM&FLEET-JEANS, SHORTS		79-790-56-00-5600	217.92
			02	EREPLACEMENT-SPRAY VALVE		79-790-56-00-5640	40.82
			03	ASSORTMENT		** COMMENT **	
			04	R&P CARRIAGES-BRAKE KITS		79-790-56-00-5640	299.98
			05	TANNERBOLT-CUT SPLINE		79-790-56-00-5640	34.08
			06	GRAINCO-LP GAS CYLINDER ROUTES		79-790-56-00-5620	66.92
				INVOICE TOTAL:			659.72 *
	042518-T.KLINGEL	03/31/18	01	ILACP MEMBERSHIP DUE-KLINGEL		01-210-54-00-5460	95.00
			02	STEVENS-EMBROIDERY ON JACKET		01-210-56-00-5600	18.00
			03	DUNKIN DONUTS-BREAKFAST		01-210-54-00-5411	39.80
			04	FOR SERGEAN'S TEST		** COMMENT **	
			05	MIKE&DENISE-LUNCH FOR		01-210-54-00-5411	42.24
			06	FOR SERGEAN'S TEST		** COMMENT **	
				INVOICE TOTAL:			195.04 *
	042518-T.KONEN	03/31/18	01	FLATSOS-2 NEW TIRES		51-510-56-00-5628	305.24
			02	HOME DEPO-ADAPTERS, PVC,		51-510-56-00-5620	32.24
			03	NIPPLES, BUSHING, PIPE CUTTER		** COMMENT **	
			04	ILAWWA CONFERENCE MEAL		51-510-54-00-5415	16.87
			05	HOME DEPO-PEX PIPE, COUPLING		51-510-56-00-5640	88.93
				INVOICE TOTAL:			443.28 *
	042518-T.NELSON	03/30/18	01	TARGET-YOGA MATS		79-795-56-00-5606	31.98
			02	PALOS SPORTS-T-BALL SUPPLIES		79-795-56-00-5606	335.73
			03	KWIK GOAL-SOCCER GOAL SUPPLIES		79-795-56-00-5606	495.00
			04	SOCCER ONE-REFEREE JERSEYS		79-795-56-00-5606	69.23
			05	BASEBALL WAREHOUSE-BATTING		79-795-56-00-5606	358.88
			06	HELMETS, CATCHER'S GEAR		** COMMENT **	
				INVOICE TOTAL:			1,290.82 *
	042518-T.SOELKE	03/30/18	01	DICK'S SPORTING-SHIRTS, PANTS		52-520-56-00-5600	78.99
			02	TARGET-FLASH DRIVE		52-520-56-00-5620	23.91
				INVOICE TOTAL:			102.90 *
	042518-UCOY	03/31/18	01	ADVANCED		01-540-54-00-5442	92,254.82
			02	DISPOSAL#T00001648586-JAN 2018		** COMMENT **	
			03	REFUSE SERVICE		** COMMENT **	
			04	ADVANCED		01-540-54-00-5441	2,531.08
			05	DISPOSAL#T00001648586-JAN 2018		** COMMENT **	
			06	SENIOR REFUSE SERVICE		** COMMENT **	
				INVOICE TOTAL:			94,785.90 *
				CHECK TOTAL:			125,965.34
				TOTAL AMOUNT PAID:			125,965.34

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161068	GOSSA ALLEN R. GOSS				04/25/18		
	2018 SPRNG SWP	04/25/18	01	UMPIRE		79-795-54-00-5462	50.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
161069	TAGGARTN NATHANIEL TAGGART				04/25/18		
	2018 SPRNG SWP	04/25/18	01	UMPIRE		79-795-54-00-5462	500.00
						INVOICE TOTAL:	500.00 *
						CHECK TOTAL:	500.00
161070	REDMONG GAVIN M REDMON				04/25/18		
	2018 SPRNG SWP	04/25/18	01	UMPIRE		79-795-54-00-5462	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
161071	MCCLEARM MICHAEL MCCLEARY				04/25/18		
	2018 SPRNG SWP	04/25/18	01	UMPIRE		79-795-54-00-5462	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
161072	LORUSSOJ JOE LORUSSO				04/25/18		
	2018 SPRNG SWP	04/25/18	01	UMPIRE		79-795-54-00-5462	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
161073	MITCHEGE GEOFFREY MITCHELL				04/25/18		
	2018 SPRNG SWP	04/25/18	01	UMPIRE		79-795-54-00-5462	250.00
						INVOICE TOTAL:	250.00 *
						CHECK TOTAL:	250.00
161074	HETTINGA ANDREW HETTINGER				04/25/18		
	2018 SPRNG SWP	04/25/18	01	UMPIRE		79-795-54-00-5462	300.00
						INVOICE TOTAL:	300.00 *
						CHECK TOTAL:	300.00

23-230 CITY-WIDE CAPITAL

25-225 PARKS & RECREATION CAPITAL

72-720 LAND CASH

79-790 PARKS DEPARTMENT

79-795 RECREATION DEPT

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161075	KALISHM MIKE KALISH				04/25/18		
	2018 SPRNG SWP	04/25/18	01	UMPIRE		79-795-54-00-5462	50.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
161076	RIETZR ROBERT L. RIETZ JR.				04/25/18		
	2018 SPRNG SWP	04/25/18	01	UMPIRE		79-795-54-00-5462	200.00
						INVOICE TOTAL:	200.00 *
						CHECK TOTAL:	200.00
161077	WEEKSB WILLIAM WEEKS				04/25/18		
	2018 SPRNG SWP	04/25/18	01	UMPIRE		79-795-54-00-5462	250.00
						INVOICE TOTAL:	250.00 *
						CHECK TOTAL:	250.00
161078	BOLFM MATTHEW BOLF				04/25/18		
	2018 SPRNG SWP	04/25/18	01	UMPIRE		79-795-54-00-5462	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
161079	RUNYONM MARK RUNYON				04/25/18		
	2018 SPRNG SWP	04/25/18	01	UMPIRE		79-795-54-00-5462	300.00
						INVOICE TOTAL:	300.00 *
						CHECK TOTAL:	300.00
161080	RUNYONA ANDREW RUNYON				04/25/18		
	2018 SPRNG SWP	04/25/18	01	UMPIRE		79-795-54-00-5462	300.00
						INVOICE TOTAL:	300.00 *
						CHECK TOTAL:	300.00
161081	FONSECAR RAIUMUNDO FONSECA				04/25/18		
	2018 SPRNG SWP	04/25/18	01	UMPIRE		79-795-54-00-5462	50.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
						TOTAL AMOUNT PAID:	2,650.00

23-230 CITY-WIDE CAPITAL

25-225 PARKS & RECREATION CAPITAL

72-720 LAND CASH

79-790 PARKS DEPARTMENT

79-795 RECREATION DEPT

DATE: 05/01/18
TIME: 10:53:35
ID: AP225000.CBL

UNITED CITY OF YORKVILLE
MANUAL CHECK REGISTER

FY 18

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
161083	GOSSA	ALLEN R. GOSS			04/30/18		
	2018 B@B	04/30/18	01	UMPIRE		79-795-54-00-5462	400.00
						INVOICE TOTAL:	400.00 *
						CHECK TOTAL:	400.00
161084	TAGGARTN	NATHANIEL TAGGART			04/30/18		
	2018 B@B	04/30/18	01	UMPIRE		79-795-54-00-5462	250.00
						INVOICE TOTAL:	250.00 *
						CHECK TOTAL:	250.00
161085	FONSECAR	RAIUMUNDO FONSECA			04/30/18		
	2018 B@B	04/30/18	01	UMPIRE		79-795-54-00-5462	200.00
						INVOICE TOTAL:	200.00 *
						CHECK TOTAL:	200.00
161086	LORUSSOJ	JOE LORUSSO			04/30/18		
	2018 B@B	04/30/18	01	UMPIRE		79-795-54-00-5462	150.00
						INVOICE TOTAL:	150.00 *
						CHECK TOTAL:	150.00
161087	RUNYONA	ANDREW RUNYON			04/30/18		
	2018 B@B	04/30/18	01	UMPIRE		79-795-54-00-5462	400.00
						INVOICE TOTAL:	400.00 *
						CHECK TOTAL:	400.00
161088	BLAKEW	WILLIAM BLAKE			04/30/18		
	2018 B@B	04/30/18	01	UMPIRE		79-795-54-00-5462	50.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
161089	RUNYONM	MARK RUNYON			04/30/18		
	2018 B@B	04/30/18	01	UMPIRE		79-795-54-00-5462	500.00
						INVOICE TOTAL:	500.00 *
						CHECK TOTAL:	500.00

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
161090	BAUMANNJ	JAMES BAUMANN			04/30/18		
	2018 B@B	04/30/18	01	UMPIRE		79-795-54-00-5462	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
161091	WOLNIKD	DAVID WOLNIK			04/30/18		
	2018 B@B	04/30/18	01	UMPIRE		79-795-54-00-5462	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
161092	MITCHEGE	GEOFFREY MITCHELL			04/30/18		
	2018 B@B	04/30/18	01	UMPIRE		79-795-54-00-5462	100.00
						INVOICE TOTAL:	100.00 *
	2018 SPRNG SWP 2	04/25/18	01	UMPIRE		79-795-54-00-5462	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	200.00
161093	HETTINGA	ANDREW HETTINGER			04/30/18		
	2018 B@B	04/30/18	01	UMPIRE		79-795-54-00-5462	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
161094	WINKLERK	KIRK WINKLER			04/30/18		
	2018 B@B	04/30/18	01	UMPIRE		79-795-54-00-5462	50.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
161095	MORRICKB	BRUCE MORRICK			04/30/18		
	2018 B@B	04/30/18	01	UMPIRE		79-795-54-00-5462	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
161096	OLEARYC	CYNTHIA O'LEARY			04/30/18		
	2018 B@B	04/30/18	01	UMPIRE		79-795-54-00-5462	240.00
						INVOICE TOTAL:	240.00 *
						CHECK TOTAL:	240.00
						TOTAL AMOUNT PAID:	2,840.00

DATE: 04/30/18
TIME: 10:41:35
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

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CHECK DATE: 04/30/18

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
527080	R0002029	NICK & JESSICA MADRIGAL						
	20170830-BUILD		04/26/18	01	308 WESTWIND DR BUILD PROGRAM	23-000-24-00-2445	3,230.00	
				02	308 WESTWIND DR BUILD PROGRAM	51-000-24-00-2445	6,370.00	
				03	308 WESTWIND DR BUILD PROGRAM	52-000-24-00-2445	400.00	
					INVOICE TOTAL:		10,000.00 *	
					CHECK TOTAL:			10,000.00
527081	R0002030	JASON & NIKKI FLEMING						
	20170880-BUILD		04/26/18	01	702 GREENFIELD BUILD PROGRAM	51-000-24-00-2445	6,000.00	
				02	702 GREENFIELD BUILD PROGRAM	52-000-24-00-2445	4,000.00	
					INVOICE TOTAL:		10,000.00 *	
					CHECK TOTAL:			10,000.00
					TOTAL AMOUNT PAID:			20,000.00

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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INVOICES DUE ON/BEFORE 05/08/2018

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
527082	AACVB	AURORA AREA CONVENTION					
	03/18-ALL	04/25/18	01	MAR 2018 ALL SEASON HOTEL TAX	01-640-54-00-5481		39.92
					INVOICE TOTAL:		39.92 *
	03/18-HAMPTON	04/25/18	01	MAR 2018 HAMPTON HOTEL TAX	01-640-54-00-5481		4,062.23
					INVOICE TOTAL:		4,062.23 *
	03/18-SUNSET	04/25/18	01	MAR 2018 SUNSET HOTEL TAX	01-640-54-00-5481		30.60
					INVOICE TOTAL:		30.60 *
	03/18-SUPER	04/25/18	01	MAR 2018 SUPER 8 HOTEL TAX	01-640-54-00-5481		1,436.58
					INVOICE TOTAL:		1,436.58 *
					CHECK TOTAL:		5,569.33
527083	ALLSTAR	ALL STAR SPORTS INSTRUCTION					
	187072	04/25/18	01	SPRING 2018 CLASSES	79-795-54-00-5462		3,392.00
					INVOICE TOTAL:		3,392.00 *
					CHECK TOTAL:		3,392.00
527084	AMERSOCC	AMERICAN SOCCER COMPANY, INC.					
	6510921	04/11/18	01	JERSEYS	79-795-56-00-5606		995.22
					INVOICE TOTAL:		995.22 *
					CHECK TOTAL:		995.22
527085	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0765833-IN	04/06/18	01	REPLACEMENT DECORATIVE POLE	15-155-56-00-5642		2,126.32
			02	BASE	** COMMENT **		
					INVOICE TOTAL:		2,126.32 *
					CHECK TOTAL:		2,126.32

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

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
527086	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0765847-IN	04/06/18	01	PHOTOCONTROL, LAMPS	15-155-56-00-5642		348.24
					INVOICE TOTAL:		348.24 *
					CHECK TOTAL:		348.24
527087	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0766547-IN	04/11/18	01	MIDGET FUSES	15-155-56-00-5642		99.70
					INVOICE TOTAL:		99.70 *
					CHECK TOTAL:		99.70
527088	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0767000-IN	04/12/18	01	CORDS, CIRCUIT BREAKER	23-216-56-00-5656		251.76
					INVOICE TOTAL:		251.76 *
					CHECK TOTAL:		251.76
527089	ARNESON	ARNESON OIL COMPANY					
	216574	04/10/18	01	APR 2018 DIESEL FUEL	01-410-56-00-5695		323.00
			02	APR 2018 DIESEL FUEL	51-510-56-00-5695		323.00
			03	APR 2018 DIESEL FUEL	52-520-56-00-5695		323.00
					INVOICE TOTAL:		969.00 *
					CHECK TOTAL:		969.00
527090	AUTOSP	AUTOMOTIVE SPECIALTIES, INC.					
	22848	04/09/18	01	DIAGNOSTIC CHECK	01-410-54-00-5490		106.92
					INVOICE TOTAL:		106.92 *
					CHECK TOTAL:		106.92

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

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INVOICES DUE ON/BEFORE 05/08/2018

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
527091	BATTERY'S	BATTERY SERVICE CORPORATION					
	0035368	04/11/18	01	LIGHTNING DETECTOR BATTERY	23-216-56-00-5656		118.50
					INVOICE TOTAL:		118.50 *
					CHECK TOTAL:		118.50
527092	BCIBURKE	BCI BURKE COMPANY, LLC					
	87653	04/11/18	01	HARWARE PACKAGES, U-BOLTS	72-720-60-00-6045		353.55
					INVOICE TOTAL:		353.55 *
					CHECK TOTAL:		353.55
D000841	BEHRD	DAVID BEHRENS					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527093	BENJAMIM	MATT BENJAMIN					
	041918	04/19/18	01	REFEREE	79-795-54-00-5462		99.00
					INVOICE TOTAL:		99.00 *
					CHECK TOTAL:		99.00
527094	BOWMANT	TERENCE BOWMAN					
	041918	04/19/18	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
					CHECK TOTAL:		72.00
D000842	BROWND	DAVID BROWN					

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

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D000842	BROWND	DAVID BROWN					
	042318	04/23/18	01	UNION TRAINING MILEAGE	52-520-54-00-5415		217.46
			02	REIMBURSEMENT 04/16-04/20	** COMMENT **		
					INVOICE TOTAL:		217.46 *
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		262.46
527095	BURRIS	BURRIS EQUIPMENT CO.					
	WS08563	04/20/18	01	GENERATOR	79-790-56-00-5630		1,864.00
					INVOICE TOTAL:		1,864.00 *
	WS08564	04/20/18	01	CONCRETE SAW, BLADES	79-790-56-00-5630		1,422.00
					INVOICE TOTAL:		1,422.00 *
					CHECK TOTAL:		3,286.00
527096	CAMBRIA	CAMBRIA SALES COMPANY INC.					
	39654	04/16/18	01	PAPER TOWEL	52-520-56-00-5620		62.34
					INVOICE TOTAL:		62.34 *
					CHECK TOTAL:		62.34
527097	CARCONST	CARROLL CONSTRUCTION SUPPLY					
	AU023402	03/13/18	01	SONOTUBE	72-720-60-00-6045		78.90
					INVOICE TOTAL:		78.90 *
					CHECK TOTAL:		78.90
527098	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
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	

INVOICES DUE ON/BEFORE 05/08/2018

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
527098	CINTASFP	CINTAS CORPORATION FIRE	636525				
	OF94024714-18	04/04/18	01	3299 LEHMA N CROSSING APR	51-510-54-00-5445		70.33
			02	2018 MONITORING	** COMMENT **		
					INVOICE TOTAL:		70.33 *
	OF94024872-18	04/25/18	01	610 TOWER APR 2018 MONITORING	51-510-54-00-5445		70.33
					INVOICE TOTAL:		70.33 *
					CHECK TOTAL:		140.66
D000843	COLLinsa	ALBERT COLLINS					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527099	COMED	COMMONWEALTH EDISON					
	1613010022-0418	04/16/18	01	03/14-04/13 BALLFIELDS	79-795-54-00-5480		640.97
					INVOICE TOTAL:		640.97 *
					CHECK TOTAL:		640.97
527100	COMED	COMMONWEALTH EDISON					
	1977008102-0318	04/12/18	01	03/14-04/12 9257 GALENA PARK	79-795-54-00-5480		51.25
			02	LIGHTS	** COMMENT **		
					INVOICE TOTAL:		51.25 *
					CHECK TOTAL:		51.25
527101	COMED	COMMONWEALTH EDISON					
	6963019021	04/13/18	01	03/14-04/12 RT47 & ROSENWINKLE	15-155-54-00-5482		31.94
					INVOICE TOTAL:		31.94 *
					CHECK TOTAL:		31.94

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 05/08/2018

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527102	COMED	COMMONWEALTH EDISON					
	7090039005-0318	04/10/18	01	03/12-04/10 RT23 & CANNONBALL	15-155-54-00-5482		18.66
			02	03/12-04/10 RT23 & CANNONBALL	01-410-54-00-5482		0.90
					INVOICE TOTAL:		19.56 *
					CHECK TOTAL:		19.56
527103	COMED	COMMONWEALTH EDISON					
	8344010026-0318	04/20/18	01	02/28-04/19 MISC STREET LIGHTS	15-155-54-00-5482		351.78
					INVOICE TOTAL:		351.78 *
					CHECK TOTAL:		351.78
527104	COREMAIN	CORE & MAIN LP					
	I449629	04/10/18	01	21 510R MXUS WITH PADS	51-510-56-00-5664		2,642.64
					INVOICE TOTAL:		2,642.64 *
					CHECK TOTAL:		2,642.64
527105	COXLAND	COX LANDSCAPING LLC					
	1598	04/14/18	01	FERTILIZER TREATMENT 1 OF 5	11-111-54-00-5495		930.50
					INVOICE TOTAL:		930.50 *
	1599	04/14/18	01	FERTILIZER TREATMENT 1 OF 5	12-112-54-00-5495		664.45
					INVOICE TOTAL:		664.45 *
					CHECK TOTAL:		1,594.95
D000844	DHUSEE	DHUSE, ERIC					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	51-510-54-00-5440		15.00
			02	REIMBURSEMENT	** COMMENT **		

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

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
D000844	DHUSEE	DHUSE, ERIC						
	050118	05/01/18	03	APR 2018 MOBILE EMAIL	52-520-54-00-5440		15.00	
			04	REIMBURSEMENT	** COMMENT **			
			05	APR 2018 MOBILE EMAIL	01-410-54-00-5440		15.00	
			06	REIMBURSEMENT	** COMMENT **			
				INVOICE TOTAL:			45.00	*
				DIRECT DEPOSIT TOTAL:			45.00	
D000845	DLK	DLK, LLC						
	171	04/30/18	01	APR 2018 ECONOMIC DEVELOPMENT	01-640-54-00-5486		9,425.00	
			02	HOURS	** COMMENT **			
				INVOICE TOTAL:			9,425.00	*
				DIRECT DEPOSIT TOTAL:			9,425.00	
527106	DUTEK	THOMAS & JULIE FLETCHER						
	1004402	04/05/18	01	HOSE ASSEMBLY	01-410-56-00-5628		44.00	
				INVOICE TOTAL:			44.00	*
				CHECK TOTAL:			44.00	
527107	DYNEGY	DYNEGY ENERGY SERVICES						
	266978918031	04/13/18	01	03/01-03/27 2921 BRISTOL RIDGE	51-510-54-00-5480		1,509.12	
				INVOICE TOTAL:			1,509.12	*
	266979018041	04/09/18	01	03/01-04/02 420 FAIRHAVEN	51-510-54-00-5480		59.86	
				INVOICE TOTAL:			59.86	*
	266979118031	04/09/18	01	02/28-03/28 2224 TREMONT ST	51-510-54-00-5480		6,003.26	
				INVOICE TOTAL:			6,003.26	*
	266979218041	04/09/18	01	02/28-03/28 610 TOWER WELLS	51-510-54-00-5480		6,847.58	
				INVOICE TOTAL:			6,847.58	*

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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527107	DYNEGY	DYNEGY ENERGY SERVICES					
	266979318041	04/19/18	01	03/19-04/16 2702 MILL ROAD	51-510-54-00-5480		5,284.41
					INVOICE TOTAL:		5,284.41 *
					CHECK TOTAL:		19,704.23
D000846	EVANST	TIM EVANS					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	79-790-54-00-5440		22.50
			02	REIMBURSEMENT	** COMMENT **		
			03	APR 2018 MOBILE EMAIL	79-795-54-00-5440		22.50
			04	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527108	FARMFLEE	BLAIN'S FARM & FLEET					
	2295-BROWN	04/05/18	01	KNEEPADS, JEANS, SHIRT	52-520-56-00-5600		103.37
					INVOICE TOTAL:		103.37 *
	3050-B.BEARENS	04/14/18	01	PANTS	51-510-56-00-5600		71.98
					INVOICE TOTAL:		71.98 *
	3123-SENG	04/14/18	01	PANTS, SHORTS	01-410-56-00-5600		143.96
					INVOICE TOTAL:		143.96 *
	3257-KLEEFISH	04/16/18	01	SOCKS, JEANS, SHORTS	79-790-56-00-5600		56.67
					INVOICE TOTAL:		56.67 *
	3258-SMALL	04/16/18	01	CAP, PANTS	79-790-56-00-5600		46.78
					INVOICE TOTAL:		46.78 *
					CHECK TOTAL:		422.76
527109	FARREN	FARREN HEATING & COOLING					

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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527109	FARREN	FARREN HEATING & COOLING					
	10689	04/13/18	01	BEECHER CENTER HEAT DIAGNOSTIC	23-216-54-00-5446		437.50
					INVOICE TOTAL:		437.50 *
					CHECK TOTAL:		437.50
527110	FASTENAL	FASTENAL COMPANY					
	ILPLA24223	03/28/18	01	SPLINE	79-790-56-00-5630		30.22
					INVOICE TOTAL:		30.22 *
					CHECK TOTAL:		30.22
527111	FIRST	FIRST PLACE RENTAL					
	291281-1	03/08/18	01	TRENCHER RENTAL	79-790-54-00-5485		173.60
					INVOICE TOTAL:		173.60 *
	W3877-1	03/22/18	01	REPAIR DRIVE SEALS	79-790-54-00-5495		651.61
					INVOICE TOTAL:		651.61 *
					CHECK TOTAL:		825.21
527112	FOXVALLE	FOX VALLEY TROPHY & AWARDS					
	35062	04/06/18	01	2018 SPRING SOCCER MEDALS	79-795-56-00-5606		825.00
					INVOICE TOTAL:		825.00 *
	35095	04/17/18	01	2018 SPRING SWEEP TROPHIES	79-795-56-00-5606		1,223.95
					INVOICE TOTAL:		1,223.95 *
					CHECK TOTAL:		2,048.95
D000847	FREDRICR	ROB FREDRICKSON					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	01-120-54-00-5440		45.00

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
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D000847	FREDRICR	ROB FREDRICKSON					
	050118	05/01/18	02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527113	FRIEDERG	GREG FRIEDERS					
	041918	04/19/18	01	REFEREE	79-795-54-00-5462		54.00
					INVOICE TOTAL:		54.00 *
					CHECK TOTAL:		54.00
D000848	GALAUNEJ	JAKE GALAUNER					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527114	GIANTER	RICARDO GIANTE					
	042418	04/24/18	01	REFEREE	79-795-54-00-5462		105.00
					INVOICE TOTAL:		105.00 *
					CHECK TOTAL:		105.00
D000849	GOLINSKI	GARY GOLINSKI					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

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

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527115	GROUND	GROUND EFFECTS INC.					
	379649-000	04/13/18	01	PLAY MAT	79-790-56-00-5640		1,436.00
					INVOICE TOTAL:		1,436.00 *
	379673-000	04/13/18	01	PLAYMAT	79-790-56-00-5640		1,436.00
					INVOICE TOTAL:		1,436.00 *
	379955-000	04/23/18	01	PLAYMAT	79-790-56-00-5640		1,436.00
					INVOICE TOTAL:		1,436.00 *
					CHECK TOTAL:		4,308.00
527116	GSLSPORT	GSL SPORTS ILLINOIS LLC					
	9	04/20/18	01	SPRING 2018 LEAGUE SANCTIONING	79-795-56-00-5606		240.00
					INVOICE TOTAL:		240.00 *
					CHECK TOTAL:		240.00
D000850	HARMANR	RHIANNON HARMON					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000851	HARTRICH	HART, RICHARD					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	01-210-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000852	HENNED	DURK HENNE					

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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D000852	HENNED	DURK HENNE					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000853	HERNANDA	ADAM HERNANDEZ					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000854	HILTL	LARRY HILT					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	01-210-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527117	HOMERIND	HOMER INDUSTRIES					
	S112022	04/09/18	01	MULCH	79-790-56-00-5640		1,440.00
					INVOICE TOTAL:		1,440.00 *
					CHECK TOTAL:		1,440.00
D000855	HORNERR	RYAN HORNER					
	050118	05/01/18	01	APR 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
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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D000856	HOULEA	ANTHONY HOULE					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527118	ILPD4778	ILLINOIS STATE POLICE					
	040118	04/01/18	01	LIQUOR BACKGROUND CHECKS	01-110-54-00-5462		54.00
					INVOICE TOTAL:		54.00 *
					CHECK TOTAL:		54.00
527119	ILPD4811	ILLINOIS STATE POLICE					
	033118	03/31/18	01	CLEANING SERVICE BACKGROUND	01-110-54-00-5462		27.00
			02	CHECK	** COMMENT **		
			03	NEW HIRE BACKGROUND CHECK	82-820-54-00-5462		27.00
			04	COACHES BACKGROUND CHECKS	79-795-54-00-5462		513.00
			05	SOLICITOR BACKGROUND CHECKS	01-110-54-00-5462		54.00
					INVOICE TOTAL:		621.00 *
	040118	04/01/18	01	BACKGROUND CHECKS	51-510-54-00-5462		27.00
			02	SOLICITOR BACKGROUND CHECKS	01-110-54-00-5462		135.00
					INVOICE TOTAL:		162.00 *
					CHECK TOTAL:		783.00
527120	JIMSTRCK	JIM'S TRUCK INSPECTION LLC					
	171739	04/17/18	01	TRUCK INSPECTION	01-410-54-00-5490		30.00
					INVOICE TOTAL:		30.00 *
					CHECK TOTAL:		30.00

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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527121	JUSTSAFE	JUST SAFETY, LTD					
	30504	04/13/18	01	FIRST AID SUPPLIES	52-520-56-00-5620		24.60
					INVOICE TOTAL:		24.60 *
					CHECK TOTAL:		24.60
527122	KANTORG	GARY KANTOR					
	04-2018	04/17/18	01	APR 2018 MAGIC CLASS	79-795-54-00-5462		30.00
					INVOICE TOTAL:		30.00 *
					CHECK TOTAL:		30.00
527123	KENDCPA	KENDALL COUNTY CHIEFS OF					
	451	04/20/18	01	APRIL MEETING FEE FOR 7 STAFF	01-210-54-00-5412		128.00
					INVOICE TOTAL:		128.00 *
					CHECK TOTAL:		128.00
527124	KENDCROS	KENDALL CROSSING, LLC					
	AMU REBATE-03/18	04/10/18	01	MAR 2018 NCG AMUSEMENT TAX	01-640-54-00-5439		3,743.27
			02	REBATE	** COMMENT **		
					INVOICE TOTAL:		3,743.27 *
					CHECK TOTAL:		3,743.27
527125	KIESLERS	KIESLER'S POLICE SUPPLY INC.					
	0862066	04/24/18	01	AMMUNITION	01-210-56-00-5696		8,094.90
					INVOICE TOTAL:		8,094.90 *
					CHECK TOTAL:		8,094.90
D000857	KLEEFISG	GLENN KLEEFISCH					

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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D000857	KLEEFISG	GLENN KLEEFISCH					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527126	KUEHLEMC	CHRIS KUEHLEM					
	040618	04/06/18	01	FTO TRAINING MEAL	01-210-54-00-5415		38.44
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		38.44 *
					CHECK TOTAL:		38.44
527127	LANEMUCH	LANER, MUCHIN, DOMBROW, BECKER					
	536056	04/01/18	01	2017 HANDBOOK REVIEW	01-640-54-00-5463		585.00
					INVOICE TOTAL:		585.00 *
					CHECK TOTAL:		585.00
527128	LERMI	LERMI					
	042618	04/26/18	01	2018 MEMBERSHIP DUES	01-210-54-00-5460		25.00
					INVOICE TOTAL:		25.00 *
					CHECK TOTAL:		25.00
527129	MARTENSO	MARTENSON TURF PRODUCTS					
	62300	04/10/18	01	LINE MARKING CHALK	79-790-56-00-5620		1,396.80
					INVOICE TOTAL:		1,396.80 *
					CHECK TOTAL:		1,396.80

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
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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527130	MENLAND	MENARDS - YORKVILLE					
	10043-18	03/14/18	01	FLOOR REPAIR SUPPLIES	23-216-56-00-5656		763.11
					INVOICE TOTAL:		763.11 *
	12124	04/02/18	01	FITTINGS	79-790-56-00-5640		1.78
					INVOICE TOTAL:		1.78 *
	12290	04/03/18	01	PULL BOX, POLE BREAKERS	72-720-60-00-6045		76.57
					INVOICE TOTAL:		76.57 *
	12487	04/05/18	01	ELECTRICAL TAPE, BATTERIES,	79-790-56-00-5620		31.29
			02	UTILITY KNIFE, COUPLER	** COMMENT **		
					INVOICE TOTAL:		31.29 *
	12490	04/05/18	01	ELBOW	72-720-60-00-6045		2.34
					INVOICE TOTAL:		2.34 *
	12522	04/05/18	01	WIRE	72-720-60-00-6045		177.26
					INVOICE TOTAL:		177.26 *
	12523	04/05/18	01	WIRE, ROD CLAMPS	72-720-60-00-6045		95.17
					INVOICE TOTAL:		95.17 *
	12594	04/06/18	01	WASHERS, HEX NUT	72-720-60-00-6045		8.97
					INVOICE TOTAL:		8.97 *
	12866	04/08/18	01	TOTES, STEEL SHELVING, BOLTS	25-205-60-00-6060		502.80
					INVOICE TOTAL:		502.80 *
	12941	04/09/18	01	BULBS	01-410-56-00-5640		53.97
					INVOICE TOTAL:		53.97 *
	12960	04/09/18	01	COUPLER, NIPPLE	01-410-56-00-5620		16.28
					INVOICE TOTAL:		16.28 *
	12965	04/09/18	01	SCREWS, STRAPS	01-410-56-00-5620		4.80
					INVOICE TOTAL:		4.80 *

01-110 ADMINISTRATION
01-120 FINANCE
01-210 POLICE
01-220 COMMUNITY DEVELOPMENT
01-410 STREET OPERATIONS
01-640 ADMINSTRATIVE SERVICES
11-111 FOX HILL SSA

12-112 SUNFLOWER SSA
15-155 MOTOR FUEL TAX (MFT)
23-216 MUNICIPAL BUILDING
23-230 CITY-WIDE CAPITAL
25-205 POLICE CAPITAL
25-215 PUBLIC WORKS CAPITAL
25-225 PARKS & RECREATION CAPITAL

42-420 DEBT SERVICE
51-510 WATER OPERATIONS
52-520 SEWER OPERATIONS
72-720 LAND CASH
79-790 PARKS DEPARTMENT
79-795 RECREATION DEPT
82-820 LIBRARY OPERATIONS

83-830 LIBRARY DEBT SERVICE
84-840 LIBRARY CAPITAL
87-870 COUNTRYSIDE TIF
88-880 DOWNTOWN TIF
90-XXX DEVELOPER ESCROW
95-XXX ESCROW DEPOSIT

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527130	MENLAND	MENARDS - YORKVILLE					
	13039	04/10/18	01	COUPLER, PIPE	01-410-56-00-5620		43.84
					INVOICE TOTAL:		43.84 *
	13055	04/10/18	01	ROPE, SPRING SNAPS	79-790-56-00-5640		103.54
					INVOICE TOTAL:		103.54 *
	13137	04/11/18	01	HEATER	23-216-56-00-5656		519.98
					INVOICE TOTAL:		519.98 *
	13146	04/11/18	01	CONDUIT, CONNECTORS, STRAPS,	72-720-60-00-6045		38.07
			02	CONDUIT	** COMMENT **		
					INVOICE TOTAL:		38.07 *
					CHECK TOTAL:		2,439.77
527131	MENLAND	MENARDS - YORKVILLE					
	13154	04/11/18	01	5 6 FOOT TABLES	79-795-56-00-5606		174.95
					INVOICE TOTAL:		174.95 *
					CHECK TOTAL:		174.95
527132	MENLAND	MENARDS - YORKVILLE					
	13168	04/11/18	01	SPADE, BUILDING WIRE	72-720-60-00-6045		123.10
					INVOICE TOTAL:		123.10 *
	13179	04/11/18	01	NUTS, PIPE	72-720-60-00-6045		14.84
					INVOICE TOTAL:		14.84 *
	13262	04/12/18	01	REBAR	72-720-60-00-6043		38.30
					INVOICE TOTAL:		38.30 *
	13278	04/12/18	01	TRASH CAN	72-720-60-00-6043		15.98
					INVOICE TOTAL:		15.98 *

01-110 ADMINISTRATION
01-120 FINANCE
01-210 POLICE
01-220 COMMUNITY DEVELOPMENT
01-410 STREET OPERATIONS
01-640 ADMINSTRATIVE SERVICES
11-111 FOX HILL SSA

12-112 SUNFLOWER SSA
15-155 MOTOR FUEL TAX (MFT)
23-216 MUNICIPAL BUILDING
23-230 CITY-WIDE CAPITAL
25-205 POLICE CAPITAL
25-215 PUBLIC WORKS CAPITAL
25-225 PARKS & RECREATION CAPITAL

42-420 DEBT SERVICE
51-510 WATER OPERATIONS
52-520 SEWER OPERATIONS
72-720 LAND CASH
79-790 PARKS DEPARTMENT
79-795 RECREATION DEPT
82-820 LIBRARY OPERATIONS

83-830 LIBRARY DEBT SERVICE
84-840 LIBRARY CAPITAL
87-870 COUNTRYSIDE TIF
88-880 DOWNTOWN TIF
90-XXX DEVELOPER ESCROW
95-XXX ESCROW DEPOSIT

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527132	MENLAND	MENARDS - YORKVILLE					
	13293	04/12/18	01	CONNECTOR, STRAP	01-410-56-00-5620		2.83
					INVOICE TOTAL:		2.83 *
	13373	04/13/18	01	DRILL BITS	79-790-56-00-5630		17.96
					INVOICE TOTAL:		17.96 *
	13413	04/13/18	01	SPADE, NIPPLE, LOCKNUTS, POLE	72-720-60-00-6045		13.51
			02	BREAKER	** COMMENT **		
					INVOICE TOTAL:		13.51 *
	13920	04/18/18	01	GARBAGE BAGS	79-790-56-00-5620		22.89
					INVOICE TOTAL:		22.89 *
	14041	04/19/18	01	SCREWS, WASHERS, COVER,	72-720-60-00-6045		11.89
			02	SPACERS	** COMMENT **		
					INVOICE TOTAL:		11.89 *
	14137	04/20/18	01	DISCUS LOCK, LOCK CABLE,	79-790-56-00-5640		56.32
			02	SAFETY CHAIN, SPRING SNAPS	** COMMENT **		
					INVOICE TOTAL:		56.32 *
					CHECK TOTAL:		317.62
527133	METIND	METROPOLITAN INDUSTRIES, INC.					
	0000333481	04/06/18	01	FOH HILL LIFT REPAIR	52-520-54-00-5444		8,176.00
					INVOICE TOTAL:		8,176.00 *
					CHECK TOTAL:		8,176.00
527134	METROWES	METRO WEST COG					
	3435	04/13/18	01	APR 2018 BOARD MEETING FOR 1,	01-110-54-00-5412		660.00
			02	2018 SPRINGFIELD LEGISLATIVE	** COMMENT **		

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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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527134	METROWES	METRO WEST COG					
	3435	04/13/18	03	DRIVEDOWN FOR 5 PEOPLE	** COMMENT **		
					INVOICE TOTAL:		660.00 *
					CHECK TOTAL:		660.00
527135	MIDWSALT	MIDWEST SALT					
	P438055	12/20/17	01	BULK ROCK SALT	51-510-56-00-5638		2,580.60
					INVOICE TOTAL:		2,580.60 *
	P439665	04/13/18	01	BULK ROCK SALT	51-510-56-00-5638		2,569.10
					INVOICE TOTAL:		2,569.10 *
	P439700	04/19/18	01	BULK ROCK SALT	51-510-56-00-5638		2,746.20
					INVOICE TOTAL:		2,746.20 *
					CHECK TOTAL:		7,895.90
527136	NANCO	NANCO SALES COMPANY, INC.					
	9307	04/12/18	01	TISSUE, SOAP, GARBAGE BAGS	79-795-56-00-5607		161.65
					INVOICE TOTAL:		161.65 *
					CHECK TOTAL:		161.65
527137	NARVICK	NARVICK BROS. LUMBER CO, INC					
	57365	03/16/18	01	CONCRETE	72-720-60-00-6045		1,041.50
					INVOICE TOTAL:		1,041.50 *
	57450	03/29/18	01	CONCRETE FOR LIGHT POLE BASES	72-720-60-00-6045		414.00
					INVOICE TOTAL:		414.00 *
					CHECK TOTAL:		1,455.50

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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D000858	NELCONT	TYLER NELSON					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527138	NEOPOST	NEOFUNDS BY NEOPOST					
	55605950-18	04/24/18	01	04/05-05/04 POSTAGE MACHINE	79-795-54-00-5485		30.95
			02	LEASE	** COMMENT **		
					INVOICE TOTAL:		30.95 *
					CHECK TOTAL:		30.95
527139	NICOR	NICOR GAS					
	31-61-67-2493 1-0318	04/12/18	01	03/12-04/12 276 WINDHAM	01-110-54-00-5480		29.86
					INVOICE TOTAL:		29.86 *
	45-12-25-4081 3-0318	04/12/18	01	03/12-04/11 201 W HYDRAULIC	01-110-54-00-5480		171.79
					INVOICE TOTAL:		171.79 *
	46-69-47-6727 1-0318	04/09/18	01	03/08-04/09 1975 BRIDGE	01-110-54-00-5480		93.37
					INVOICE TOTAL:		93.37 *
	80-56-05-1157 0-0318	04/10/18	01	03/08-04/09 2512 ROSEMONT	01-110-54-00-5480		77.72
					INVOICE TOTAL:		77.72 *
					CHECK TOTAL:		372.74
527140	OHARAM	MICHELE O'HARA					
	041118	04/11/18	01	SESSION 3 PIANO LESSONS	79-795-54-00-5462		1,450.00
					INVOICE TOTAL:		1,450.00 *
					CHECK TOTAL:		1,450.00

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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527141	OHERRONO	RAY O'HERRON COMPANY					
	1819655-IN	04/10/18	01	BOOTS	01-210-56-00-5600		120.72
					INVOICE TOTAL:		120.72 *
	1819824-IN	04/11/18	01	BATTERY SUPER STINGER	01-210-56-00-5620		77.70
					INVOICE TOTAL:		77.70 *
	1821294-IN	04/18/18	01	POLO - KLINGEL	01-210-56-00-5600		87.80
					INVOICE TOTAL:		87.80 *
	1822091-IN	04/23/18	01	AMMUNITION	01-210-56-00-5696		865.00
					INVOICE TOTAL:		865.00 *
					CHECK TOTAL:		1,151.22
527142	OIDTMANG	GREGORY OIDTMAN					
	042118	04/21/18	01	REFEREE	79-795-54-00-5462		105.00
					INVOICE TOTAL:		105.00 *
					CHECK TOTAL:		105.00
527143	PATTEN	PATTEN INDUSTRIES, INC.					
	P53C0155462	04/17/18	01	BOLTS, NUTS, WASHERS	01-410-56-00-5628		352.46
					INVOICE TOTAL:		352.46 *
	PO630011849	04/18/18	01	SWAPPED FUEL PRESSURE GAUGE	52-520-54-00-5444		2,075.00
					INVOICE TOTAL:		2,075.00 *
					CHECK TOTAL:		2,427.46
527144	PFIZENMB	BEHR PFIZENMAIER					
	031318	03/13/18	01	TRAINING STAFF & COMMAND MEAL	01-210-54-00-5415		67.58

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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527144	PFIZENMB	BEHR PFIZENMAIER					
	031318	03/13/18	02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		67.58 *
					CHECK TOTAL:		67.58
527145	PIAZZA	AMY SIMMONS					
	041818	04/26/18	01	COE CLASS #1 MILEAGE	01-120-54-00-5415		14.72
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		14.72 *
					CHECK TOTAL:		14.72
527146	R0001975	RYAN HOMES					
	20180102-RFND	04/23/18	01	SW CONNECTION FEE REFUND FOR	52-000-44-00-4455		791.92
			02	PERMIT #20180102	** COMMENT **		
			03	SW CONNECTION FEE REFUND FOR	52-000-44-00-4456		7,127.23
			04	PERMIT #20180102	** COMMENT **		
					INVOICE TOTAL:		7,919.15 *
					CHECK TOTAL:		7,919.15
527147	R0002024	LAUREN MIDDLETON					
	164045	04/14/18	01	CLASS CANCELLATION REFUND DUE	79-000-44-00-4402		200.00
			02	TO LOW ENROLLMENT	** COMMENT **		
					INVOICE TOTAL:		200.00 *
					CHECK TOTAL:		200.00
527148	R0002025	MELISSA DAVIS					
	164007	04/11/18	01	CLASS CANCELLATION REFUND DUE	79-000-44-00-4404		31.00

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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527148	R0002025	MELISSA DAVIS					
	164007	04/11/18	02	TO INSTRUCTOR CONFLICT	** COMMENT **		
					INVOICE TOTAL:		31.00 *
					CHECK TOTAL:		31.00
527149	R0002026	AARON DOOGS					
	164149	04/20/18	01	TOURNAMENT REFUND DUE TO	79-000-44-00-4402		350.00
			02	CANCELLATION	** COMMENT **		
					INVOICE TOTAL:		350.00 *
					CHECK TOTAL:		350.00
527150	RATOSP	PETE RATOS					
	042418-CR	04/30/18	01	CORRECTION FOR MILEAGE	01-220-54-00-5415		2.29
			02	REIMBURSEMENT PAID ON 04/24/18	** COMMENT **		
			03	DUE TO WRONG CALCULATION	** COMMENT **		
					INVOICE TOTAL:		2.29 *
					CHECK TOTAL:		2.29
D000859	REDMONST	STEVE REDMON					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527151	REINDERS	REINDERS, INC.					
	1726905-00	03/28/18	01	BELT COVER, LATCHES	79-790-56-00-5640		126.72
					INVOICE TOTAL:		126.72 *
					CHECK TOTAL:		126.72

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
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11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

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527152	RIETZR	ROBERT L. RIETZ JR.					
	041918	04/19/18	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
					CHECK TOTAL:		72.00
527153	RIVRVIEW	RIVERVIEW FORD					
	FOCS401539	04/16/18	01	REPLACED BALL JOINTS, U	01-410-54-00-5490		3,023.46
			02	JOINTS, DUST SEALS, VACUUM	** COMMENT **		
			03	SEALS AND STEERING DAMPER	** COMMENT **		
					INVOICE TOTAL:		3,023.46 *
					CHECK TOTAL:		3,023.46
D000860	ROSBOROS	SHAY REMUS					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527154	RUSSPOWE	RUSO HARDWARE INC.					
	4732295	02/21/18	01	FILTER, BULB	79-790-56-00-5640		6.14
					INVOICE TOTAL:		6.14 *
	4732296	02/21/18	01	OIL FILTER	79-790-56-00-5640		108.46
					INVOICE TOTAL:		108.46 *
					CHECK TOTAL:		114.60
527155	RUSSPOWE	RUSO HARDWARE INC.					
	4732297	02/21/18	01	TRIMMERS, BACKPACK BLOWER	79-790-56-00-5630		844.00
					INVOICE TOTAL:		844.00 *
					CHECK TOTAL:		844.00

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

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527156	RUSSPOWE	RUSSO HARDWARE INC.					
	4885519	04/18/18	01	OIL PUMP	79-790-56-00-5640		44.49
					INVOICE TOTAL:		44.49 *
					CHECK TOTAL:		44.49
D000861	SCODROP	PETER SCODRO					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000862	SLEEZERJ	JOHN SLEEZER					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000863	SLEEZERS	SCOTT SLEEZER					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000864	SMALLJ	JESSE SMALL					
	050118	05/01/18	01	APR 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
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: 05/02/18
TIME: 13:45:30
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

FY 18

INVOICES DUE ON/BEFORE 05/08/2018

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D000865	SMITHD	DOUG SMITH					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000866	SOELKET	TOM SOELKE					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527157	SOURCONE	SOURCE ONE OFFICE PRODUCTS					
	427503	04/12/18	01	FOLDERS	52-520-56-00-5610		51.98
					INVOICE TOTAL:		51.98 *
					CHECK TOTAL:		51.98
527158	STEVENS	STEVEN'S SILKSCREENING					
	13896	04/20/18	01	YOUTH T-SHIRT	79-795-56-00-5606		20.00
					INVOICE TOTAL:		20.00 *
					CHECK TOTAL:		20.00
527159	SUPERIOR	SUPERIOR ASPHALT MATERIALS LLC					
	20180212	04/12/18	01	COLD MIX	15-155-56-00-5633		1,101.70
					INVOICE TOTAL:		1,101.70 *
					CHECK TOTAL:		1,101.70

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

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UNITED CITY OF YORKVILLE
CHECK REGISTER

FY 18

INVOICES DUE ON/BEFORE 05/08/2018

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
527160	TRIRIVER	TRI-RIVER POLICE TRAINING					
	4351	04/04/18	01	FIELD TRAINING OFFICER	01-210-54-00-5412		300.00
			02	CERTIFICATION - KUEHLEM	** COMMENT **		
					INVOICE TOTAL:		300.00 *
					CHECK TOTAL:		300.00
527161	UPS5361	DDEDC #3, INC					
	040518	04/05/18	01	1 PKG TO KFO	01-110-54-00-5452		35.83
					INVOICE TOTAL:		35.83 *
	041318	04/13/18	01	4 PACKAGES SHIPPED	51-510-54-00-5452		71.85
					INVOICE TOTAL:		71.85 *
	041918	04/19/18	01	1 PKG TO KFO	01-110-54-00-5452		38.61
					INVOICE TOTAL:		38.61 *
					CHECK TOTAL:		146.29
527162	WATCHGRD	WATCHGUARD VIDEO					
	20180423A	04/23/18	01	CAMERA OUTFIT NEW SQUADS	25-205-60-00-6060		16,110.00
					INVOICE TOTAL:		16,110.00 *
					CHECK TOTAL:		16,110.00
527163	WATERSER	WATER SERVICES CO.					
	28648	04/07/18	01	511 DOLPH CT LEAK DETECTION	51-510-54-00-5462		315.00
					INVOICE TOTAL:		315.00 *
					CHECK TOTAL:		315.00
D000867	WEBERR	ROBERT WEBER					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
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11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

DATE: 05/02/18
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UNITED CITY OF YORKVILLE
CHECK REGISTER

FY 18

INVOICES DUE ON/BEFORE 05/08/2018

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D000867	WEBERR	ROBERT WEBER					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527164	WIEGELH	HERB WIEGEL					
	041918	04/19/18	01	REFEREE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
					CHECK TOTAL:		72.00
D000868	WILLRETE	ERIN WILLRETT					
	050118	05/01/18	01	APR 2018 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527165	YORKACE	YORKVILLE ACE & RADIO SHACK					
	165477	04/05/18	01	NUTS	01-410-56-00-5620		1.60
					INVOICE TOTAL:		1.60 *
	165507	04/10/18	01	STRAPS	01-410-56-00-5620		0.98
					INVOICE TOTAL:		0.98 *
	165515	04/11/18	01	KEY, SPONGES, BLEACH, TERRY	79-795-56-00-5607		56.81
			02	TOWELS, CLEANERS	** COMMENT **		
					INVOICE TOTAL:		56.81 *
	165547	04/16/18	01	TUBING, COUPLE INSERT	01-410-56-00-5640		4.44
					INVOICE TOTAL:		4.44 *
					CHECK TOTAL:		63.83

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: 05/02/18
TIME: 13:45:30
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UNITED CITY OF YORKVILLE
CHECK REGISTER

FY 18

INVOICES DUE ON/BEFORE 05/08/2018

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
527166	YOUNGM	MARLYS J. YOUNG					
	040318	04/18/18	01	04/03/18 EDC MEETING MINUTES	01-110-54-00-5462		83.25
					INVOICE TOTAL:		83.25 *
				CHECK TOTAL:			83.25

TOTAL CHECKS PAID:	125,888.23
TOTAL DIRECT DEPOSITS PAID:	10,857.46
TOTAL AMOUNT PAID:	136,745.69

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

CHECK DATE: 05/08/18

FY 19

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
527168	BNYMGLOB	THE BANK OF NEW YORK MELLON					
	252-2102092		04/18/18	01	06/15/18-06/14/19 ADMIN FEE	51-510-54-00-5498	588.50
					INVOICE TOTAL:		588.50 *
					CHECK TOTAL:		588.50
527169	FIRSTNON	FIRST NONPROFIT UNEMPLOYEMENT					
	122719N-040118		04/01/18	01	2ND QTR 2018 UNEMPLOYMENT INS	01-640-52-00-5230	3,077.05
				02	2ND QTR 2018 UNEMPLOYMENT INS	82-820-52-00-5230	191.42
				03	2ND QTR 2018 UNEMPLOYMENT INS	51-510-52-00-5230	302.92
				04	2ND QTR 2018 UNEMPLOYMENT INS	52-520-52-00-5230	159.36
					INVOICE TOTAL:		3,730.75 *
					CHECK TOTAL:		3,730.75
527170	GLATFELT	GLATFELTER UNDERWRITING SRVS.					
	6771114-5		03/31/18	01	LIABILITY INS INSTALLEMNT #5	01-640-52-00-5231	9,333.20
				02	LIABILITY INS INSTALLEMNT #5-P	01-640-52-00-5231	1,829.46
				03	LIABILITY INS INSTALLEMNT #5	51-510-52-00-5231	1,033.50
				04	LIABILITY INS INSTALLEMNT #5	52-520-52-00-5231	500.89
				05	LIABILITY INS INSTALLEMNT #5	82-820-52-00-5231	865.95
					INVOICE TOTAL:		13,563.00 *
					CHECK TOTAL:		13,563.00
527171	IPRF	ILLINOIS PUBLIC RISK FUND					
	47873		04/17/18	01	JUNE 2018 WORKER COMP INS	01-640-52-00-5231	9,680.02
				02	JUNE 2018 WORKER COMP INS	01-640-52-00-5231	1,897.44
				03	JUNE 2018 WORKER COMP INS	51-510-52-00-5231	1,071.90
				04	JUNE 2018 WORKER COMP INS	52-520-52-00-5231	519.51
				05	JUNE 2018 WORKER COMP INS	82-820-52-00-5231	898.13
					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
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

CHECK DATE: 05/08/18

FY 19

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
527172	KONICA	KONICA MINOLTA					
	31748515		04/11/18	01	05/01-06/01 COPIER LEASE	01-110-54-00-5485	175.19
				02	05/01-06/01 COPIER LEASE	01-120-54-00-5485	140.15
				03	05/01-06/01 COPIER LEASE	01-220-54-00-5485	260.98
				04	05/01-06/01 COPIER LEASE	01-210-54-00-5485	366.84
				05	05/01-06/01 COPIER LEASE	01-410-54-00-5485	35.29
				06	05/01-06/01 COPIER LEASE	51-510-54-00-5485	35.29
				07	05/01-06/01 COPIER LEASE	52-520-54-00-5485	35.29
				08	05/01-06/01 COPIER LEASE	79-790-54-00-5485	130.49
				09	05/01-06/01 COPIER LEASE	79-795-54-00-5485	130.48
					INVOICE TOTAL:		1,310.00 *
					CHECK TOTAL:		1,310.00
527173	NEOUSA	NEOPOST USA INC					
	55605950-19		03/06/18	01	05/04-07/04 POSTAGE MACHINE	79-795-54-00-5485	61.90
				02	LEASE	** COMMENT **	
					INVOICE TOTAL:		61.90 *
					CHECK TOTAL:		61.90
527174	R0000594	BRIAN BETZWISER					
	050118-114		05/01/18	01	185 WOLF ST PYMT #114	25-215-92-00-8000	3,695.79
				02	185 WOLF ST PYMT #114	25-215-92-00-8050	2,205.51
				03	185 WOLF ST PYMT #114	25-225-92-00-8000	115.79
				04	185 WOLF ST PYMT #114	25-225-92-00-8050	69.10
					INVOICE TOTAL:		6,086.19 *
					CHECK TOTAL:		6,086.19
527175	R0001547	TBWP INC					
	041718		04/17/18	01	REFUND OVERPAYMENT ON FINAL	01-000-13-00-1371	158.30

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
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11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

CHECK DATE: 05/08/18

FY 19

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
527175	R0001547	TBWP INC						
	041718		04/17/18	02	BILL FOR ACCOUNT 0107041840-06	** COMMENT **		
					INVOICE TOTAL:		158.30 *	
					CHECK TOTAL:			158.30
527176	R0001975	RYAN HOMES						
	365 SHADOW WOOD		04/17/18	01	SURETY DEPOSIT REFUND FOR	01-000-24-00-2415	600.00	
				02	PERMIT 220170720	** COMMENT **		
					INVOICE TOTAL:		600.00 *	
	472 SHADOW WOOD		04/17/18	01	SURETY DEPOSIT REFUND FOR	01-000-24-00-2415	600.00	
				02	PERMIT 20170671	** COMMENT **		
					INVOICE TOTAL:		600.00 *	
					CHECK TOTAL:			1,200.00
527177	R0002023	JEANNIE SCHILLING						
	041418		04/16/18	01	BEECHER DEPOSIT REFUND	01-000-24-00-2410	50.00	
					INVOICE TOTAL:		50.00 *	
					CHECK TOTAL:			50.00
527178	R0002027	KJB HOLDINGS						
	042518		04/25/18	01	REFUND FINAL PAYMENT ON ACCT	01-000-13-00-1371	139.72	
				02	#0106265100-02	** COMMENT **		
					INVOICE TOTAL:		139.72 *	
					CHECK TOTAL:			139.72
527179	R0002028	MARISELA WINFREY						
	042218		04/22/18	01	BEECHER DEPOSIT REFUND	01-000-24-00-2410	50.00	
					INVOICE TOTAL:		50.00 *	
					CHECK TOTAL:			50.00
					TOTAL AMOUNT PAID:			41,005.36

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



UNITED CITY OF YORKVILLE PAYROLL SUMMARY May 4, 2018

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
ADMINISTRATION	\$ 17,112.16	\$ -	17,112.16	\$ 1,813.25	\$ 1,233.66	\$ 20,159.07
FINANCE	9,350.85	-	9,350.85	1,002.34	700.53	\$ 11,053.72
POLICE	104,709.83	2,011.10	106,720.93	571.48	7,772.71	\$ 115,065.12
COMMUNITY DEV.	15,486.55	-	15,486.55	1,608.36	1,148.10	\$ 18,243.01
STREETS	13,738.98	-	13,738.98	1,449.47	999.89	\$ 16,188.34
WATER	14,768.69	488.82	15,257.51	1,609.66	1,089.44	\$ 17,956.61
SEWER	9,316.89	-	9,316.89	998.75	699.05	\$ 11,014.69
PARKS	18,794.76	355.77	19,150.53	2,030.93	1,402.44	\$ 22,583.90
RECREATION	16,443.89	-	16,443.89	1,191.47	1,234.00	\$ 18,869.36
LIBRARY	15,729.15	-	15,729.15	861.14	1,172.16	\$ 17,762.45
TOTALS	\$ 235,451.75	\$ 2,855.69	\$ 238,307.44	\$ 13,136.85	\$ 17,451.98	\$ 268,896.27
TOTAL PAYROLL						\$ 268,896.27



UNITED CITY OF YORKVILLE

BILL LIST SUMMARY

Tuesday, May 8, 2018

ACCOUNTS PAYABLE

DATE

Manual Check Register - FY18 (<i>Pages 1 - 2</i>)	04/18/2018	\$	87,414.50
City MasterCard Bill Register - FY 18 (<i>Pages 3 - 9</i>)	04/25/2018		125,965.34
Manual Check Register - FY18 (<i>Pages 10 - 11</i>)	04/25/2018		2,650.00
Manual Check Register - FY18 (<i>Pages 12 - 13</i>)	04/30/2018		2,840.00
Manual Check Register - FY18 (<i>Page 14</i>)	04/30/2018		20,000.00
City Check Register - FY18 (<i>Pages 15 - 43</i>)	05/08/2018		136,745.69
City Check Register - FY19 (<i>Pages 44 - 46</i>)	05/08/2018		41,005.36

SUB-TOTAL:			<u>\$416,620.89</u>
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PAYROLL

Bi - Weekly (<i>Page 47</i>)	05/04/2018	\$	268,896.27
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SUB-TOTAL:			<u>\$268,896.27</u>
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TOTAL DISBURSEMENTS:		\$	<u><u>685,517.16</u></u>
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Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input type="checkbox"/>
Human Resources	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

Mayor's Report #1

Tracking Number

CC 2018-22

Agenda Item Summary Memo

Title: Selection of Mayor Pro-Tem for Fiscal Year 2019

Meeting and Date: City Council – May 8, 2018

Synopsis:

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: _____

Council Action Requested: _____

Submitted by: Mayor Gary J. Golinski

Name

Department

Agenda Item Notes:

Have a question or comment about this agenda item?

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



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

Agenda Item Number

Mayor's Report #2

Tracking Number

CC 2018-23

Agenda Item Summary Memo

Title: Appointments to Boards and Commissions

Meeting and Date: City Council – May 8, 2018

Synopsis: _____

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Mayor Gary J. Golinski
Name Department

Agenda Item Notes:

Have a question or comment about this agenda item?

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

2018 Board and Commission Appointments

BOARD/ COMMISSION	NAME	TERM	
Fire & Police Commission	Mike Anderson	3 years	May 2018 – May 2021
Park Board	Amy Cesich	5 years	May 2018 – May 2023
Park Board	Sash Dumanovic	5 years	May 2018 – May 2023
Planning & Zoning Commission	Jeff Olson	4 years	May 2018 – May 2022
Planning & Zoning Commission	Richard Vinyard	4 years	May 2018 – May 2022
Police Pension Fund Board	Joseph Gillespie	2 years	May 2018 – May 2020



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

Agenda Item Number

Mayor's Report #3

Tracking Number

CC 2018-24

Agenda Item Summary Memo

Title: Illinois State Historical Marker Proposal at Town Square

Meeting and Date: City Council – May 8, 2018

Synopsis: _____

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Tim Evans Parks and Recreation
Name Department

Agenda Item Notes:

Have a question or comment about this agenda item?

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

Memorandum



To: Yorkville City Council
From: Tim Evans, Director of Parks and Recreation
CC: Bart Olson, City Administrator
Date: May 1, 2018
Subject: Review of Illinois State Historical Marker Proposal at the Van Emmon Activity Center

Summary

Review of Illinois State Historical Marker Proposal at the Van Emmon Activity Center

Background

On Thursday, March 29, of this year staff was contacted by a resident of Illinois regarding the possibility of placing a historical marker in Yorkville. The marker celebrates Illinois Bicentennial (1818-2018) and commemorates what was to be Illinois' northern boundary, a line running east-west along the southern extreme of Lake Michigan at about 41°38' north latitude. The Van Emmon Activity Center falls within that latitude. Although not yet final, below is the draft proposed description for the historical marker from the Illinois State Historical Society (ISHS):

THE NORTHERN BOUNDARY OF ILLINOIS AS PRESCRIBED IN THE ORDINANCE OF 1787 WAS AN EAST AND WEST LINE FROM THE SOUTHERN TIP OF LAKE MICHIGAN AT APPROXIMATELY 41 DEGREES 38 MINUTES PASSING THROUGH THIS REGION TO THE MISSISSIPPI RIVER. WHEN ILLINOIS APPLIED FOR ADMISSION INTO THE UNION THE BILL INCLUDED THIS BOUNDARY. WHILE THE MEASURE WAS STILL PENDING IN THE HOUSE, NATHANIEL POPE, THE ILLINOIS DELEGATE IN CONGRESS, FELT THE NECESSITY OF GIVING ILLINOIS A FIRM FOOTING ON THE LAKE THUS COMMITTING HER INTEREST TO NORTHERN COMMERCE THROUGH THE LAKES TO OFF-SET THE INFLUENCE OF THE SOUTHERN TRADE ON THE MISSISSIPPI AND OHIO RIVERS IN CASE OF FUTURE INTERNAL CONFLICT. POPE FELT THAT THE TERRITORIAL ADDITION WOULD 'AFFORD ADDITIONAL SECURITY TO THE PERPETUITY OF THE UNION, INASMUCH AS THE STATE WOULD THEREBY BE CONNECTED WITH THE STATES OF INDIANA, OHIO, PENNSYLVANIA, AND NEW YORK, THROUGH THE LAKES.' THE AMENDMENT INTRODUCED BY POPE MAKING THE BOUNDARY 42 DEGREES 30 MINUTES PASSED EASILY AND THE ENABLING ACT WAS APPROVED ON APRIL 18, 1818. ILLINOIS GAINED APPROXIMATELY 61 MILES OF ADDED TERRITORY INCLUDING 14 COUNTIES COVERING 8,500 SQUARE MILES OF FERTILE SOIL, LAKE AND RIVER PORTS, AND SUCH FUTURE PROSPEROUS CITIES AS CHICAGO, ROCKFORD, FREEPORT, AND GALENA. POLITICALLY, THIS ADDITIONAL NORTHERN TERRITORY DECISIVELY INFLUENCED ILLINOIS IN FAVOR OF NATIONAL UNITY AND AGAINST SLAVERY DURING THE CIVIL WAR PERIOD AND WAS IMPORTANT IN THE NOMINATION OF ABRAHAM LINCOLN IN 1860. THUS POPE'S FORESIGHT HAD NATIONAL REPERCUSSIONS AS WELL AS SIGNIFICANCE FOR ILLINOIS.

The City would be assuming the following responsibilities:

1. Installing the marker in a professional manner at the chosen site at a cost of about \$500.
2. Insuring the long-term maintenance of the marker and site.

Preliminary discussions with ISHS are complete and the final review is ready and awaiting site placement and permission. The hope is to get the order to the foundry by the end of May and have the marker in place by the end of July or the first week of August, 2018, for a dedication.

Recommendation

Staff seeks City Council to review the proposal and approval installing the sign at the Van Emmon Activity Center.

From: MA Fellers [REDACTED]
Sent: Thursday, March 29, 2018 4:31 PM
To: Tim Evans
Cc: Shay Remus
Subject: Historical Marker Placement - Town Square, Yorkville, IL

Hi Tim,

My name is Mary Alice Fellers and I am in the final stages of an application to the Illinois State Historical Society (ISHS) for placement of a historical marker and am requesting permission for it to be placed in Yorkville's Town Square located just off Route 47.

This marker celebrates Illinois Bicentennial (1818-2018) and commemorates what was to be Illinois' northern boundary, a line running east-west along the southern extreme of Lake Michigan at about 41°38' north latitude – and Town Square falls within that latitude. Although not yet final, below is the draft proposed description for the historical marker:

THE NORTHERN BOUNDARY OF ILLINOIS AS PRESCRIBED IN THE ORDINANCE OF 1787

WAS AN EAST AND WEST LINE FROM THE SOUTHERN TIP OF LAKE MICHIGAN AT APPROXIMATELY 41 DEGREES 38 MINUTES PASSING THROUGH THIS REGION TO THE MISSISSIPPI RIVER. WHEN ILLINOIS APPLIED FOR ADMISSION INTO THE UNION THE BILL INCLUDED THIS BOUNDARY.

WHILE THE MEASURE WAS STILL PENDING IN THE HOUSE, NATHANIEL POPE, THE ILLINOIS DELEGATE IN CONGRESS, FELT THE NECESSITY OF GIVING ILLINOIS A FIRM FOOTING ON THE LAKE THUS COMMITTING HER INTEREST TO NORTHERN COMMERCE THROUGH THE LAKES TO OFF-SET THE INFLUENCE OF THE SOUTHERN TRADE ON THE MISSISSIPPI AND OHIO RIVERS IN CASE OF FUTURE INTERNAL CONFLICT. POPE FELT THAT THE TERRITORIAL ADDITION WOULD 'AFFORD ADDITIONAL SECURITY TO THE PERPETUITY OF THE UNION, INASMUCH AS THE STATE WOULD THEREBY BE CONNECTED WITH THE STATES OF INDIANA, OHIO, PENNSYLVANIA, AND NEW YORK, THROUGH THE LAKES.'

THE AMENDMENT INTRODUCED BY POPE MAKING THE BOUNDARY 42 DEGREES 30 MINUTES PASSED EASILY AND THE ENABLING ACT WAS APPROVED ON APRIL 18, 1818. ILLINOIS GAINED APPROXIMATELY 61 MILES OF ADDED TERRITORY INCLUDING 14 COUNTIES COVERING 8,500 SQUARE MILES OF FERTILE SOIL, LAKE AND RIVER PORTS, AND SUCH FUTURE PROSPEROUS CITIES AS CHICAGO, ROCKFORD, FREEPORT, AND GALENA. POLITICALLY, THIS ADDITIONAL NORTHERN TERRITORY DECISIVELY INFLUENCED ILLINOIS IN FAVOR OF NATIONAL UNITY AND AGAINST SLAVERY DURING THE CIVIL WAR PERIOD AND WAS IMPORTANT IN THE NOMINATION OF ABRAHAM LINCOLN IN 1860. THUS POPE'S FORESIGHT HAD NATIONAL REPERCUSSIONS AS WELL AS SIGNIFICANCE FOR ILLINOIS.

The marker's size is 44" x 51" and is made of cast aluminum. The 8' aluminum pole that comes from the foundry has an inside diameter of about 3½". Attached is the ISHS brochure that explains more about the historical markers.

As noted in red outline on the attached brochure, I have assumed responsibility for the application, planning process, and financing of the marker. I've highlighted in yellow the two responsibilities the City would be assuming:

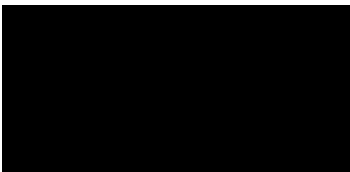
1. Installing the marker in a professional manner at the chosen site;
2. Insuring the long-term maintenance of the marker and site.

Preliminary discussions with ISHS are complete and the final review is ready and awaiting site placement and permission. The hope is to get the order to the foundry by the end of April and have the marker in place by the end of July or 1st week of August 2018 for dedication.

If you have any questions, please do not hesitate to contact me.

Best Regards,

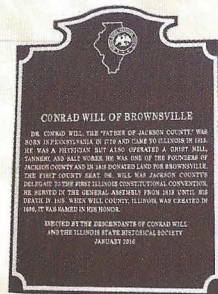
Alice Fellers



The Illinois State Historical Society's markers program is designed to recognize sites of national or statewide significance, thereby increasing public awareness and appreciation of our state's rich historical legacy. Since 1934, the Society has commemorated over 400 such sites describing persons, events, and other subjects important to Illinois' cultural heritage. The Society relies on individuals who are passionate about their local history and are willing to help in the placement of markers, often covering historically significant subjects that might otherwise remain obscure.

Two marker sizes are available. The smaller is 29" x 40.5", accommodates 100 words, and costs \$2,000. The larger marker is 44" x 51", has room for 250 words, and costs \$3,200. The price for a pole (if needed) is \$200. These costs do not reflect crating and shipping prices. Marker sponsors should check with the Society before submitting an application as foundry prices for the markers are subject to change.

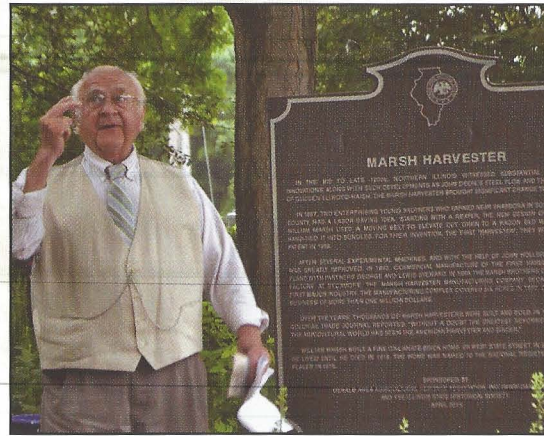
Each marker is made of cast aluminum. In addition to the narrative, the marker contains the name of the sponsor(s), the Society's name and logo, and the year when the marker was dedicated.



Alice

City of Yorkville

Alice



Historical markers can be co-sponsored by various local organizations, such as historical societies, churches, schools, businesses, municipalities, or other interested entities.

Sponsors assume responsibility for the following:

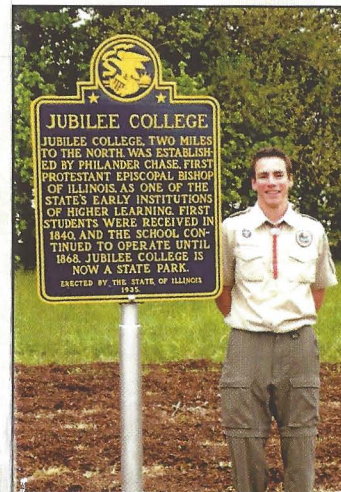
- Completing and submitting the application with supporting documentation.
- Financing the marker.
- Acquiring permission from the property owner for placement of the marker on its selected site, whether publicly or privately owned.
- Submitting a proposed draft of the marker narrative.

- Installing the marker in a professional manner at the chosen site.
- Insuring the long-term maintenance of the marker and site.

- Planning and conducting an appropriate dedication ceremony.

Local sponsors should first discuss the proposed subject with a Society representative to determine its eligibility for the program. Following this, a \$500 non-refundable administrative fee must accompany the application and supporting documentation. This fee is included in the overall cost.

The Society then conducts a historical review and analysis of the material. If the marker proposal is accepted, the Society will work with the sponsor to edit the narrative and oversee marker production. Submission to the foundry is subject to the Society's final approval of the marker text.



Complete payment to the Society must be made before the order is sent to the foundry. Production time takes six to eight weeks.

For more
information about
the markers
program, please
contact:

Illinois State Historical Society
5255 Shepherd Road
Springfield, IL 62703
Office: 217-525-2781
Fax: 217-525-2783
Website: www.historyvillinois.org



The subject matter of the proposed marker, although it may be of a locally prominent nature, must also have statewide or national significance.

It is important to provide primary evidence to document facts that are not already common knowledge. Acceptable documentation may include, but is not limited to, land records, contemporary newspaper articles and journal entries, autobiographies, and archeological reports.

Failure to provide appropriate documentation will delay the process.

Please provide precise information detailing the exact site where the marker is to be placed and include proof of the owner's permission for permanent location at that site.





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

Agenda Item Number

Mayor's Report #4

Tracking Number

CC 2018-25

Agenda Item Summary Memo

Title: Downtown Branding & Wayfinding Signage Program

Meeting and Date: City Council - May 8, 2018

Synopsis: Discussion to approve the Downtown Wayfinding Signage Options prepared by
Farr & Associates, planning consultants.

Council Action Previously Taken:

Date of Action: N/A Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

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

Agenda Item Notes:



Memorandum

To: City Council
From: Krysti Barksdale-Noble, Community Development Director
CC: Bart Olson, City Administrator
Date: May 1, 2018
Subject: Downtown Branding & Wayfinding Signage Program & Preliminary Draft of Streetscape Master Plan

Summary

Review and recommendation of downtown branding & wayfinding signage program as prepared by Farr & Associates, consultant, in conjunction with the Downtown Overlay District. Also attached for preliminary feedback prior to review by the EDC at the June 5th meeting is a draft of the Streetscape Master Plan portion of the Downtown Overlay District.

Background

Signage

As you will recall, the City had a comprehensive wayfinding signage program designed by Lakota Group and approved by the City Council as part of the Comprehensive Plan Update in 2016. Following the adoption of that plan, an RFP was published in August 2017 soliciting an experienced vendor to fabricate and install wayfinding signage throughout the downtown area of the City to welcome and guide both vehicles and pedestrian traffic throughout the Downtown area and provide an aesthetic element of visual consistency and placemaking.

In December 2017, the bid was awarded to Michael's Signs of Wisconsin for a total of \$35,280 for a two (2) phase installation. Phase I has a total of twelve (12) light pole signs giving direction to businesses and parking (\$13,420.00), and Phase II includes four (4) freestanding kiosks, two (2) double sided and two (2) single sided kiosks (\$21,860.00). It has been staff's intention to have the signs fabricated and ready for installation in Spring/Early Summer of 2018 upon approval by City Council of the final branding for the downtown signs based upon the rendering options proposed by the City's Downtown Overlay District's planning consultant, Farr and Associates.

Attached, for your review, are seven (7) sign group alternatives labeled "A" through "F", medallion color/symbol options and a mock-up of pole-mounted banners. While the sign options are grouped with directional, kiosk and wayfinding types, color options and medallion styles can be interchanged based upon the City Council's preference.

Draft Streetscape Master Plan

Attached is a preview of the draft Yorkville Downtown Overlay District Plan. This draft focuses solely on the Streetscape Master Plan portion of the overlay district with the form-based code portion to follow. As presented, the plan intends to establish the broader guidance for street character and development opportunities within the downtown which can be facilitated through public capital improvement projects and private redevelopment.

The Streetscape Master Plan identifies the street type and classification for the four major roadways in the downtown: Bridge Street, Hydraulic Street, Van Emmon Street and Main Street ("B" Street). The plan walks through existing, near term and long term planning solutions for each street and identifies tactical intervention opportunities (meaningful, planning/design related measures at a small cost which adds vitality

and interest in the area) for each such as community art, public space lighting, painted crosswalks, outdoor restaurant seating, wall murals, etc. While this is just the first draft of the plan and additional tweaks and redesigns are expected before presenting the formal draft to EDC in June, preliminary feedback on the various aspects of the plan is appreciated.

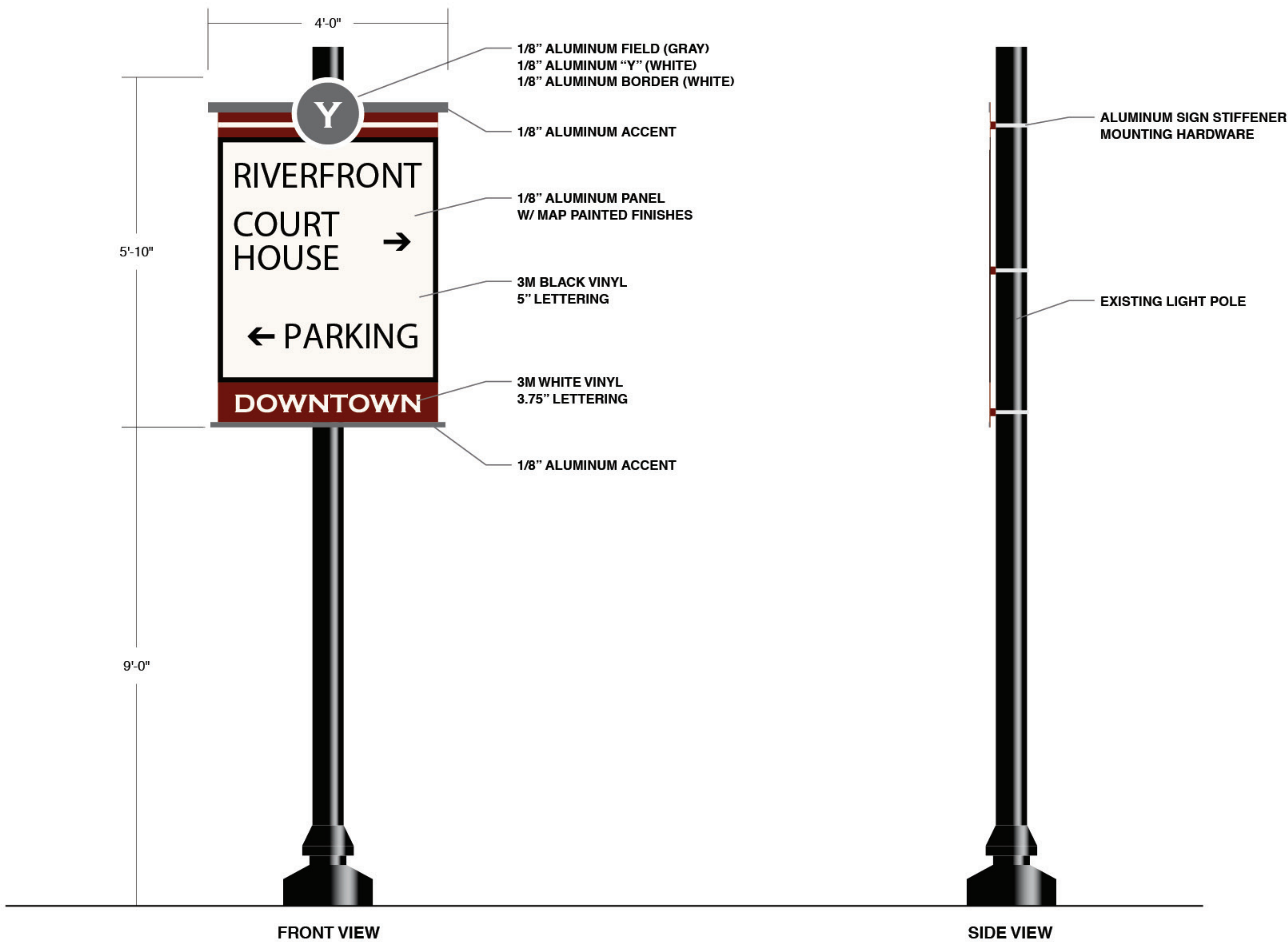
Staff Comments & Recommendation

Staff has worked with the consultant on various renditions of the wayfinding signage and branding elements trying to stay close to what has defined Yorkville historically (foxes, river and the bridge) while incorporating colors that vary in tone with the red and blue palette. While the branding portion of the downtown has not been defined yet (staff has tossed around a few options such as: “Downtown Yorkville – Bike|Walk|Raft” “Dine|Sip|Raft in Downtown Yorkville”, etc.), staff is favorable of Alternative E (blue sign with red fox), Alternative F (blue sign with red “Y”) and Alternative G (red sign with blue river and bridge).

We are seeking feedback from City Council on the signage options and preliminary Streetscape Master Plan prepared by Farr & Associates or direction to provide for additional options. Staff will be available at Tuesday night’s meeting to address any questions the City Council may have regarding this agenda item.

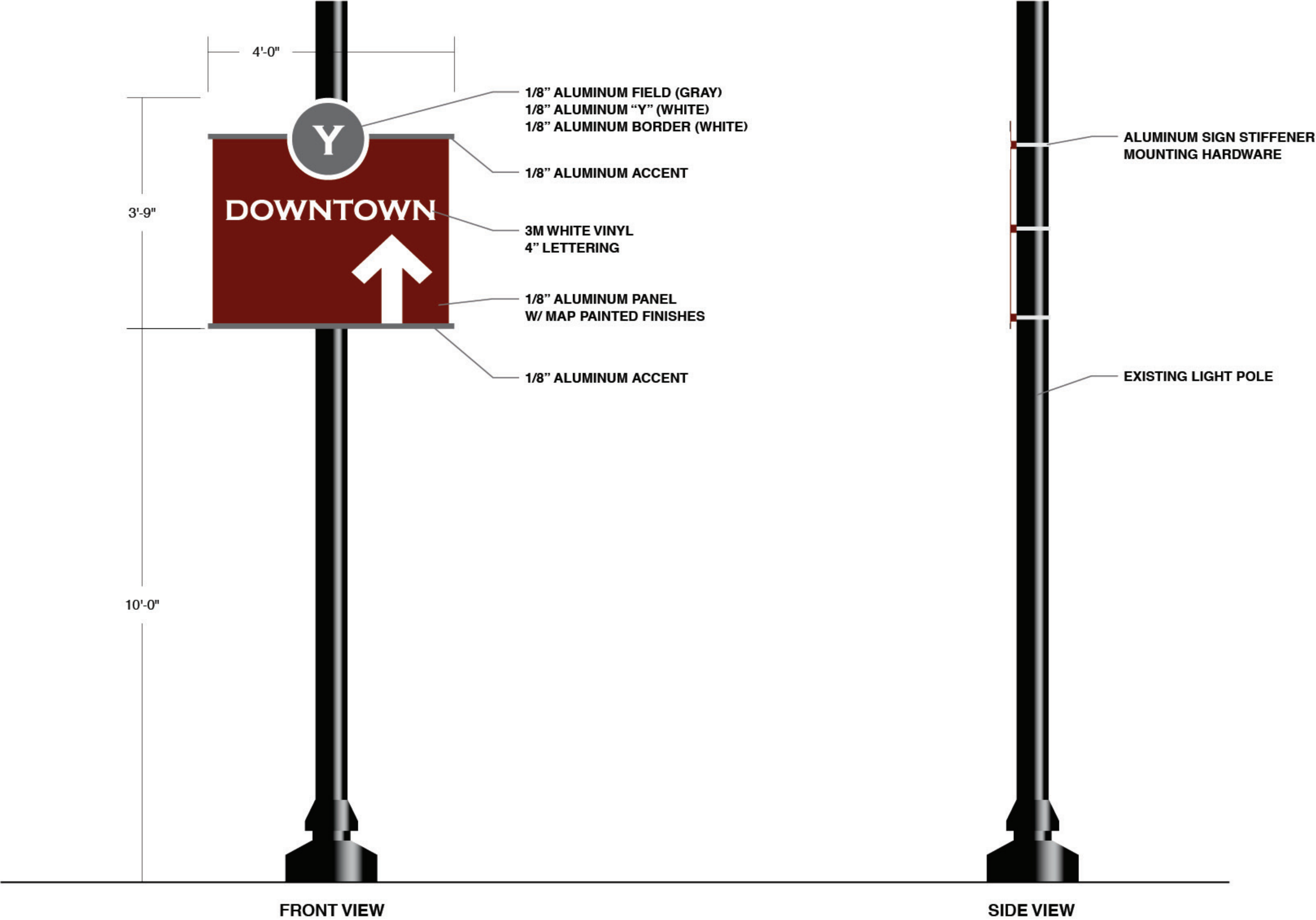
Existing Proposed Option

Directional



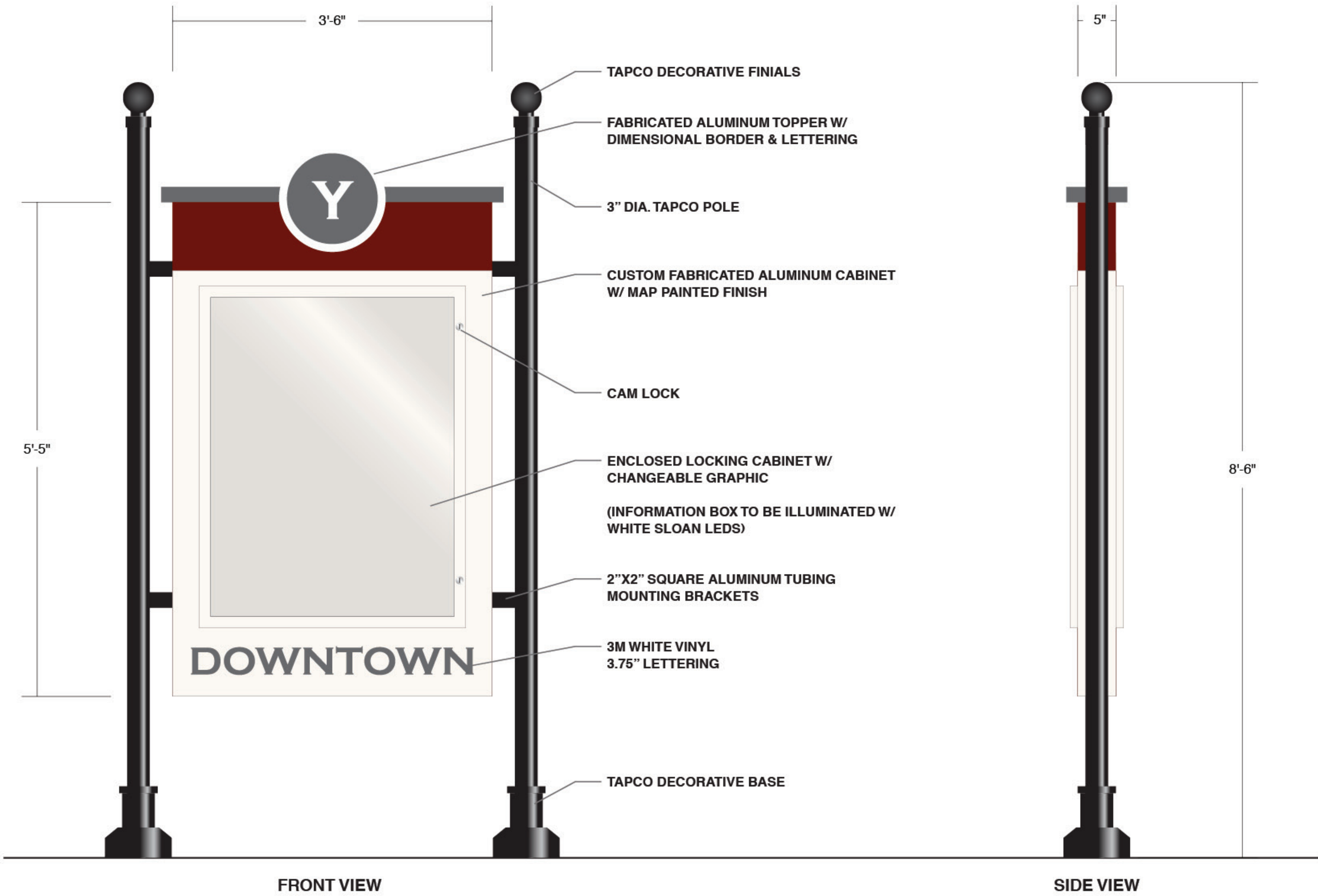
Existing Proposed Option

Wayfinding



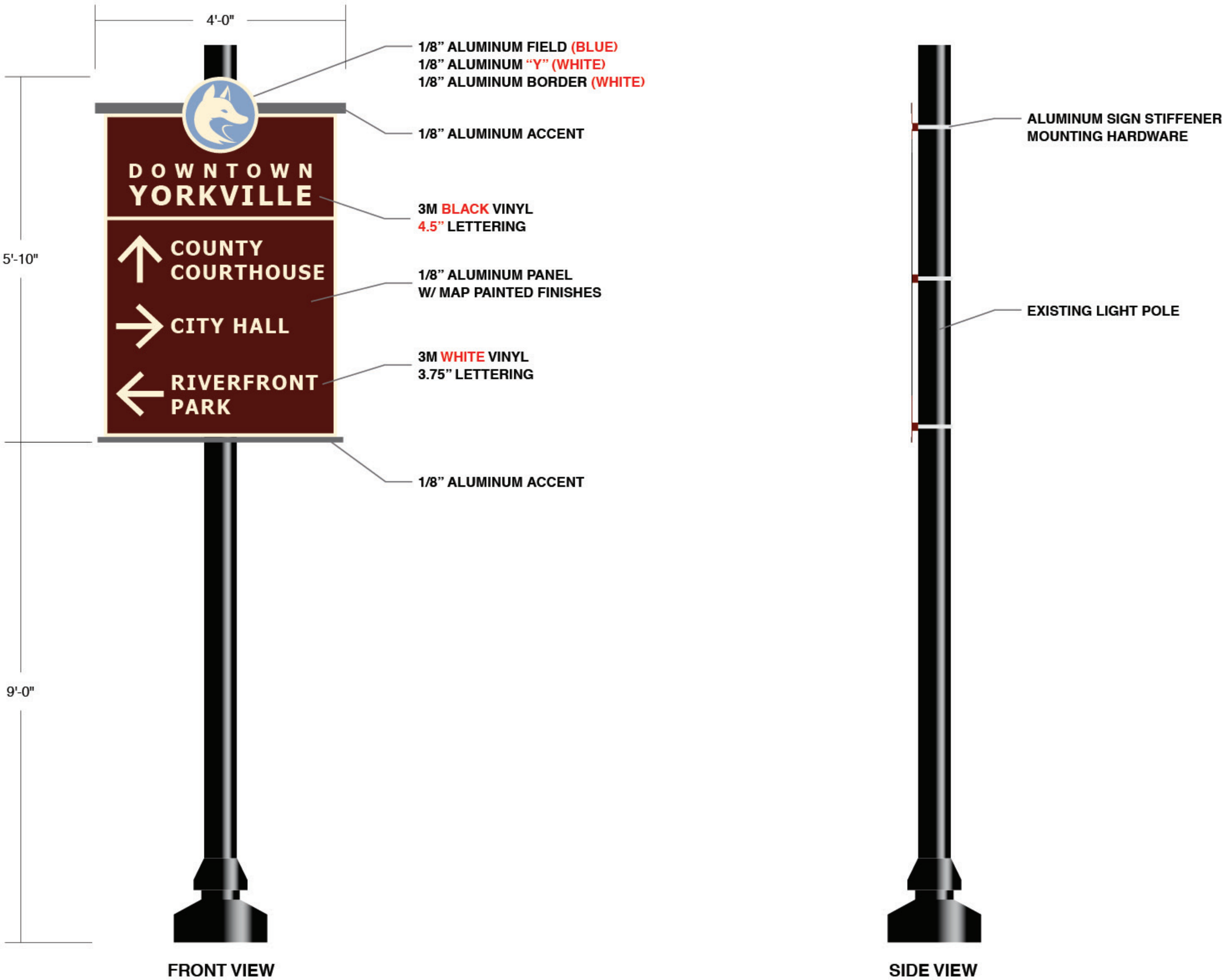
Existing Proposed Option

Kiosk



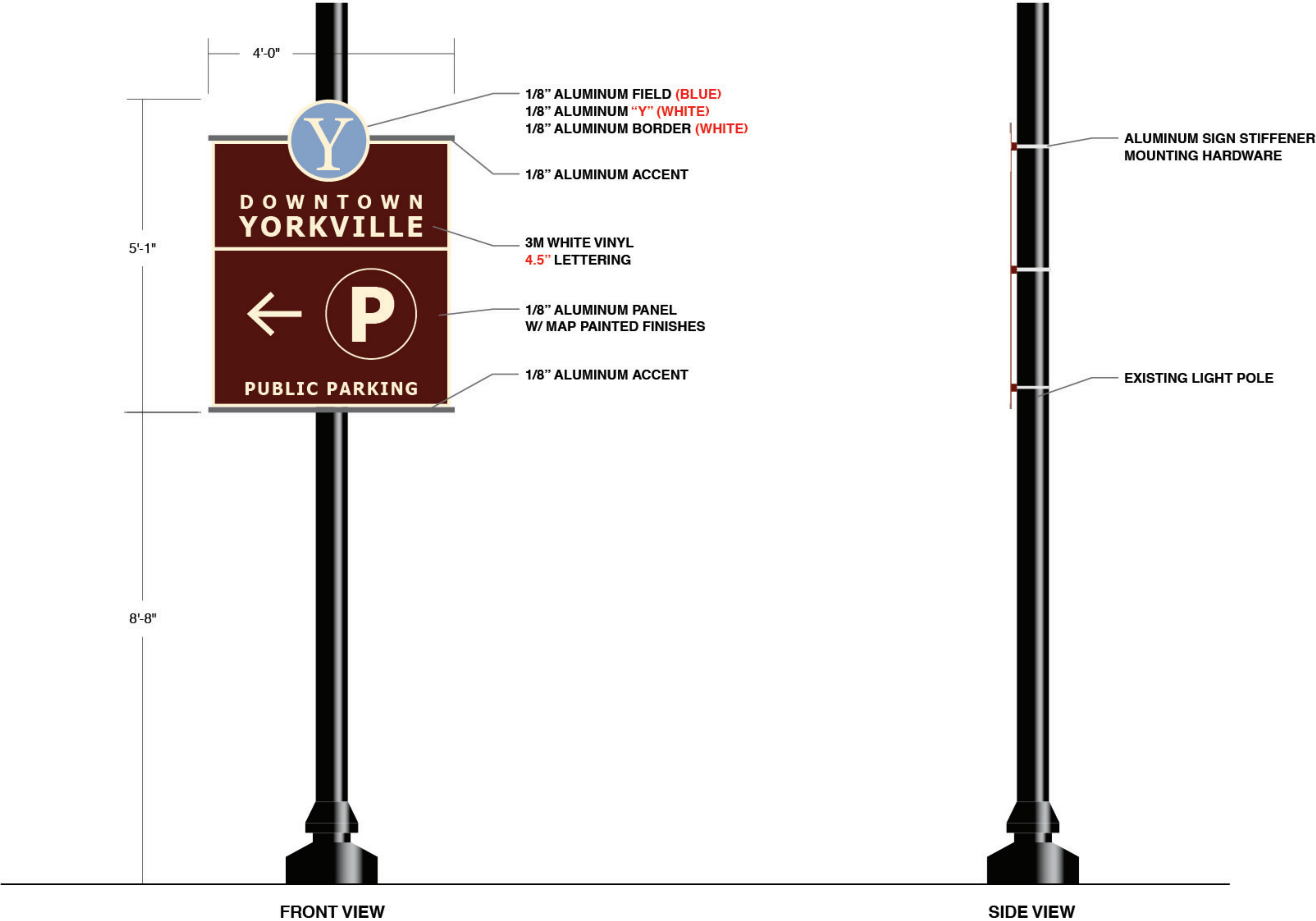
Proposed Alternative 'A'

Directional



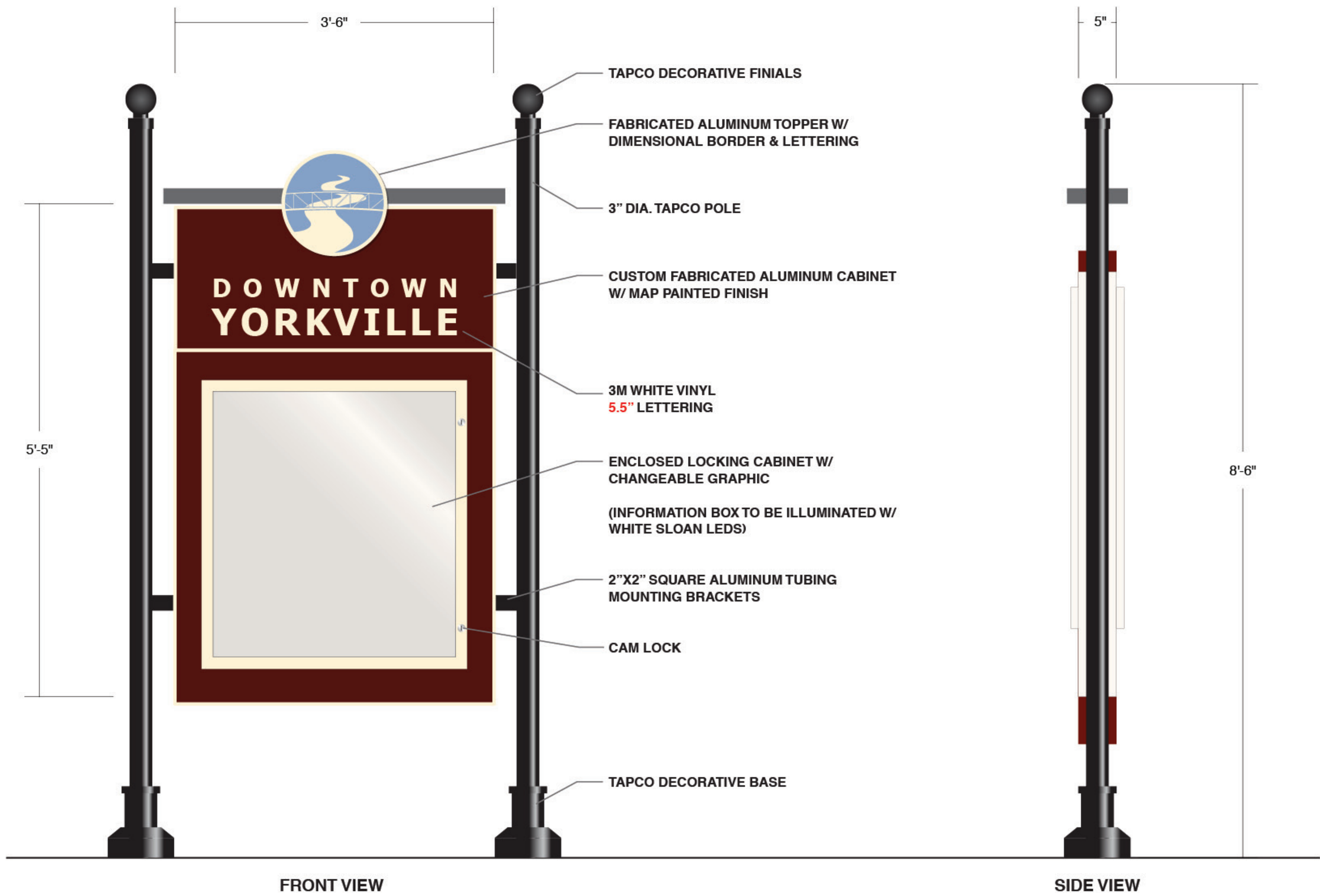
Proposed Alternative 'A'

Wayfinding



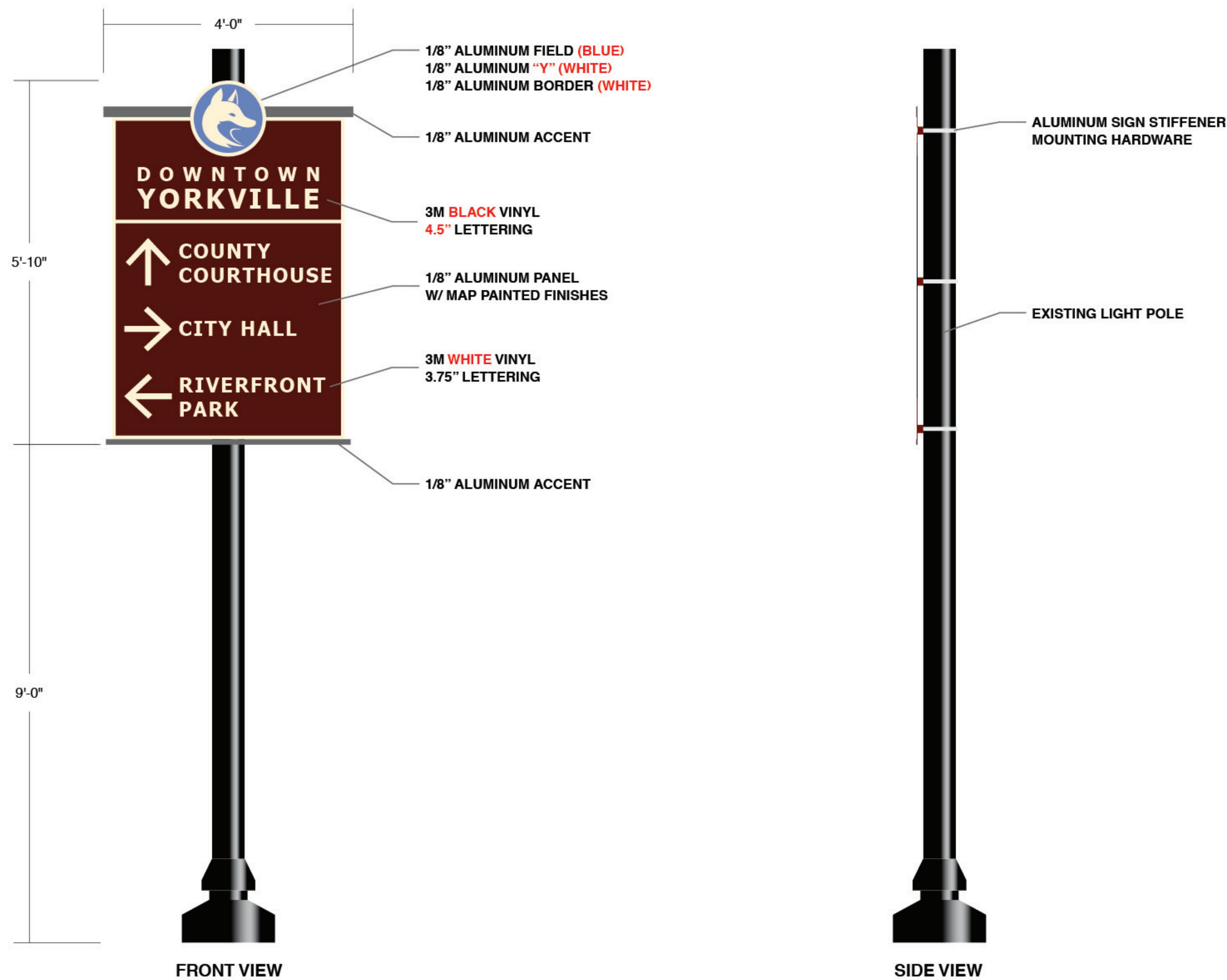
Proposed Alternative 'A'

Kiosk



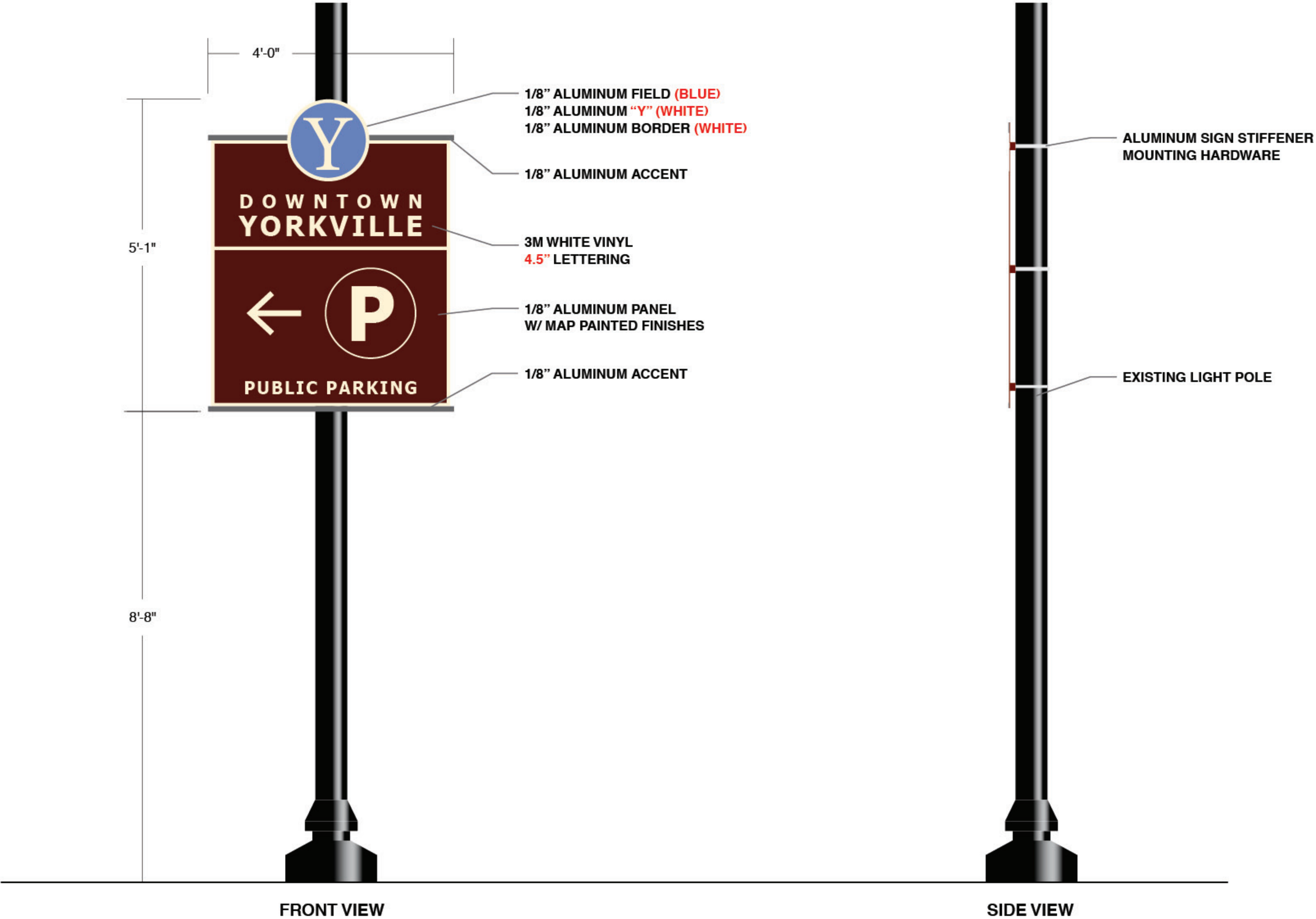
Proposed Alternative 'B'

Directional



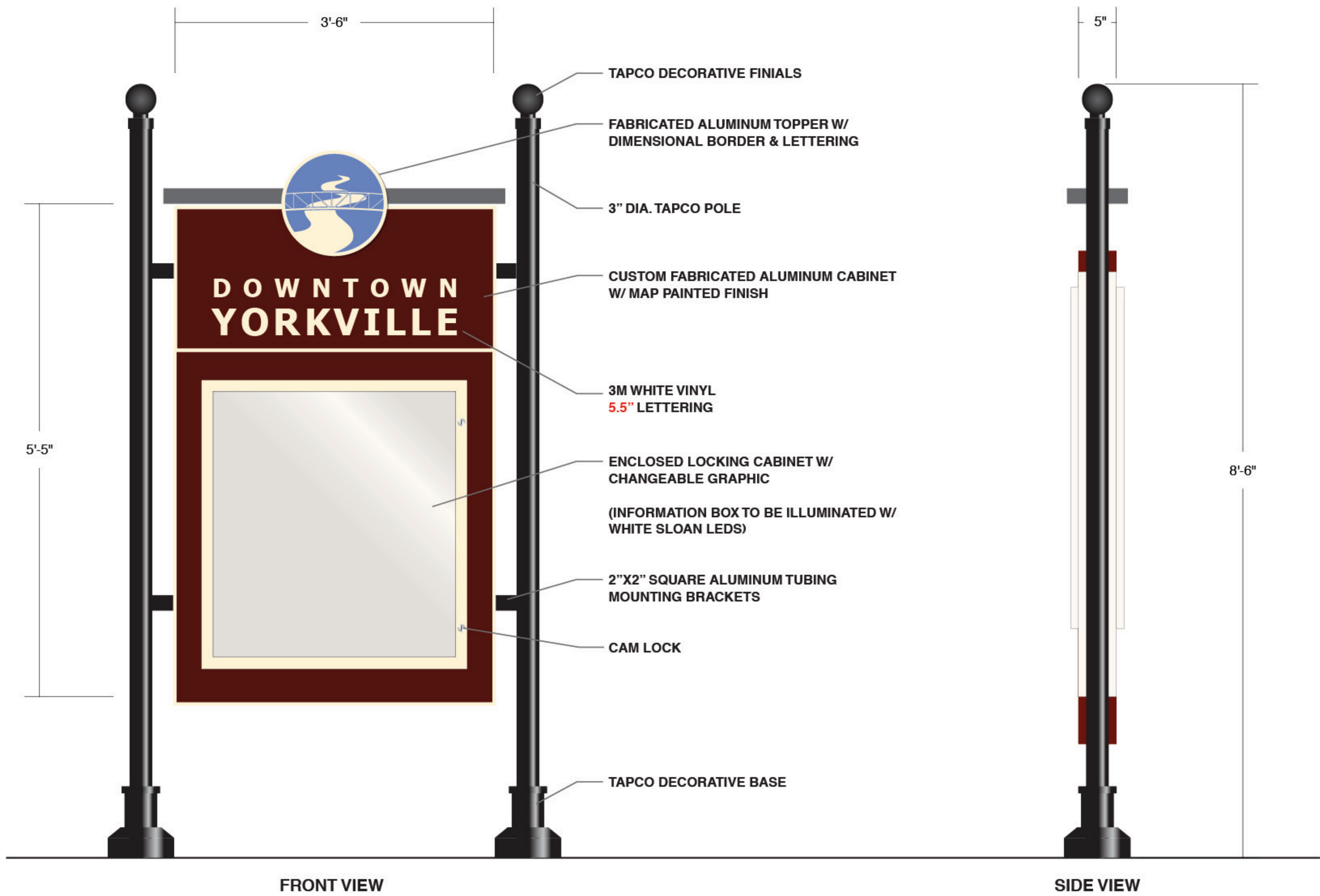
Proposed Alternative 'B'

Wayfinding



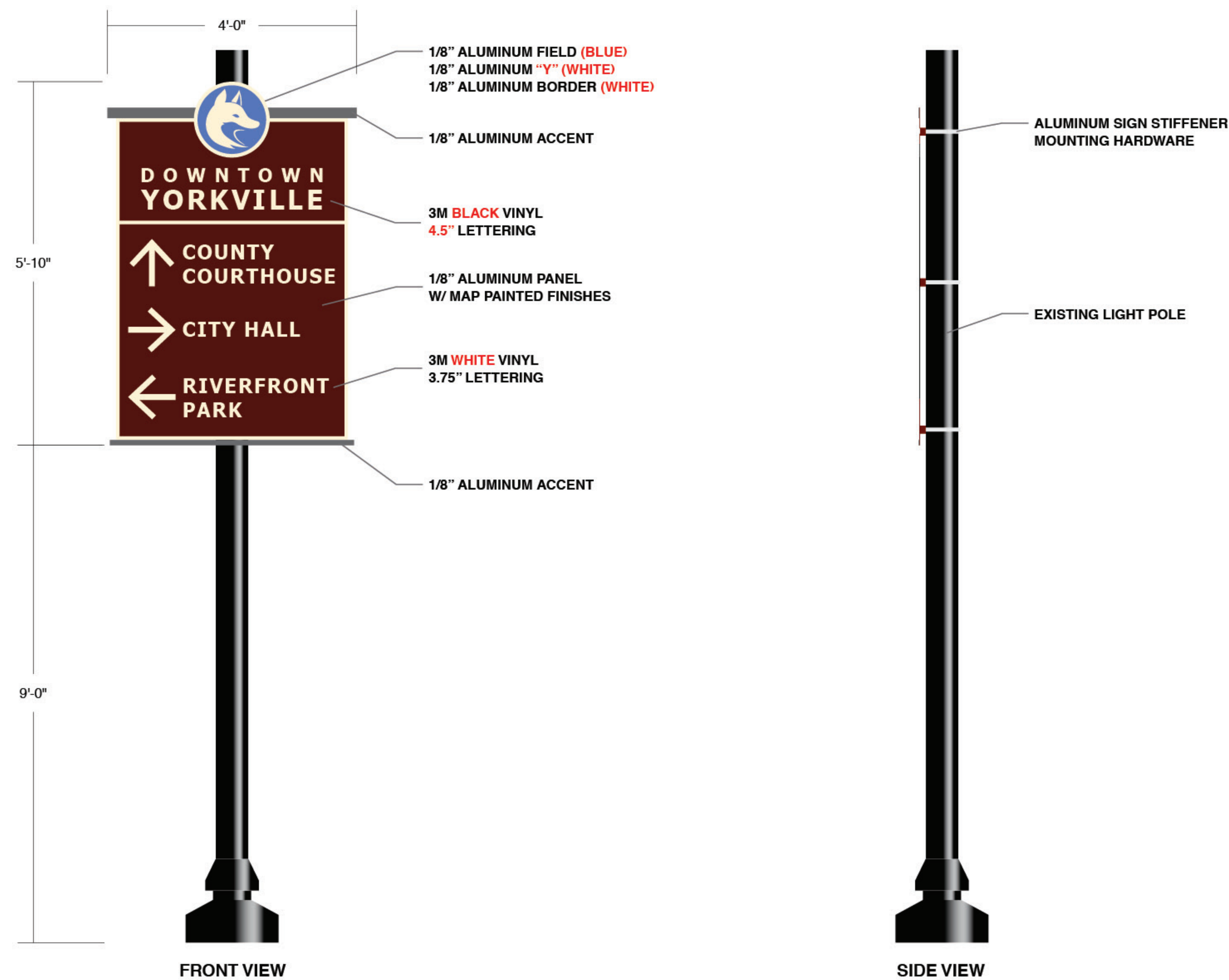
Proposed Alternative 'B'

Kiosk



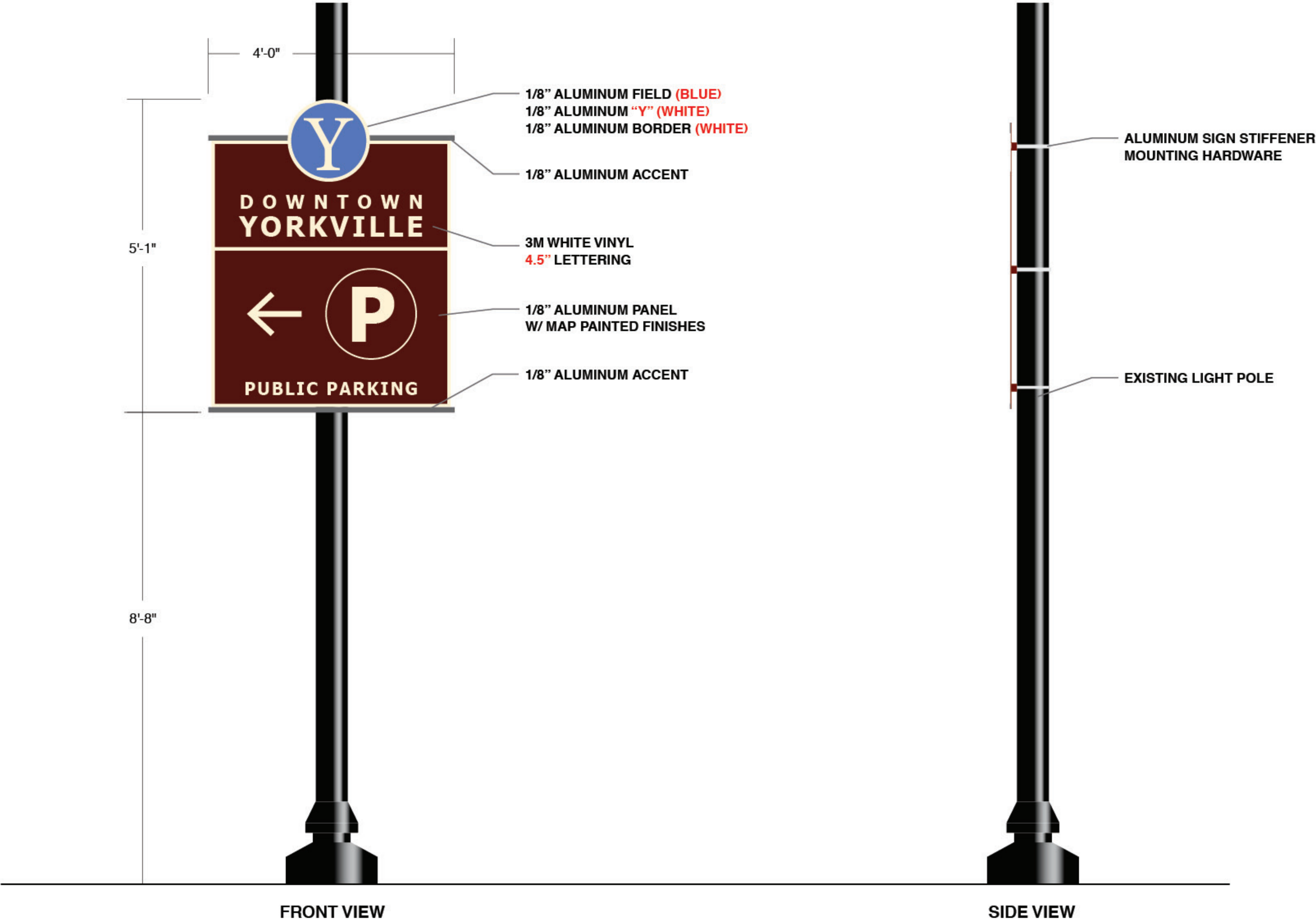
Proposed Alternative 'C'

Directional



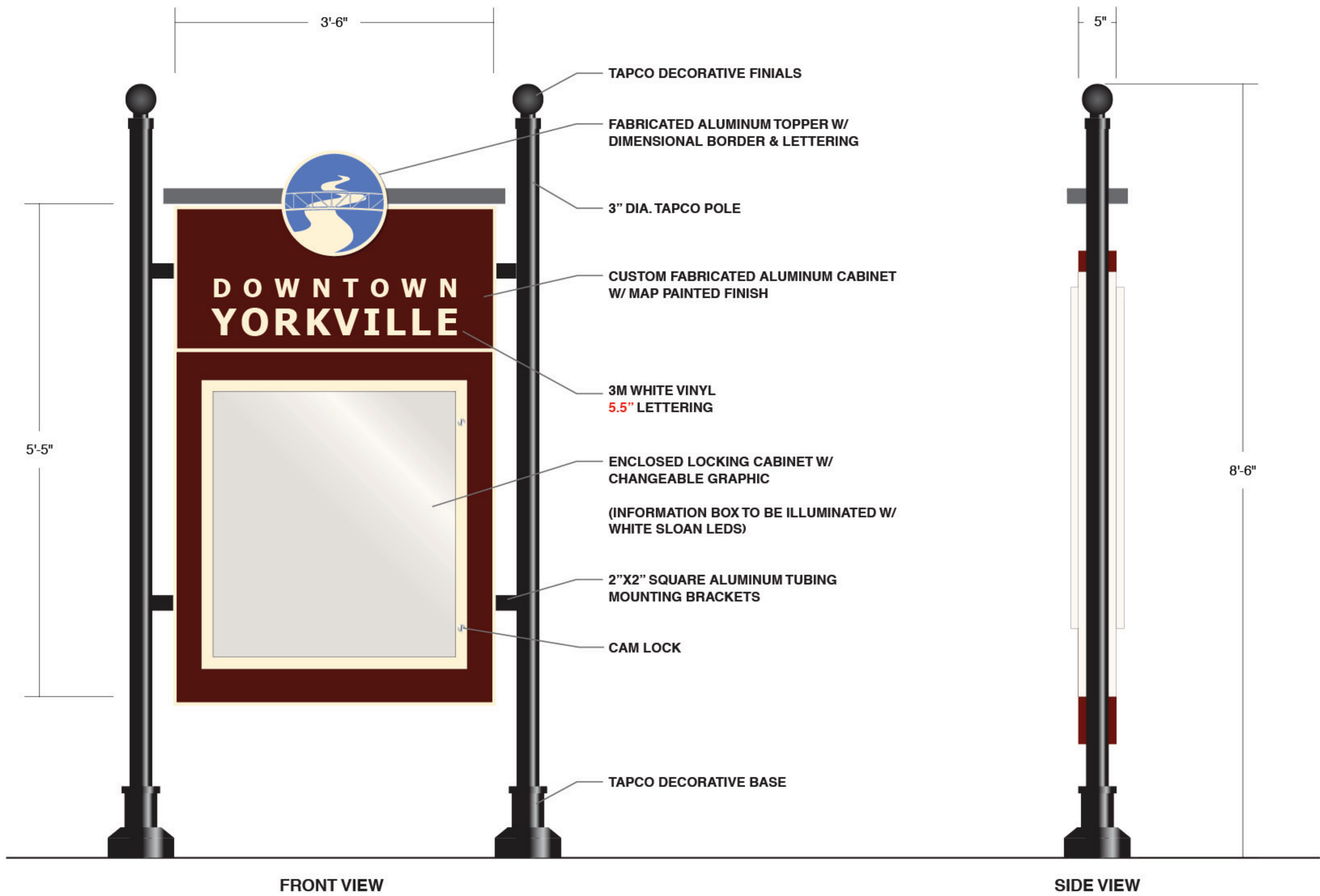
Proposed Alternative 'C'

Wayfinding



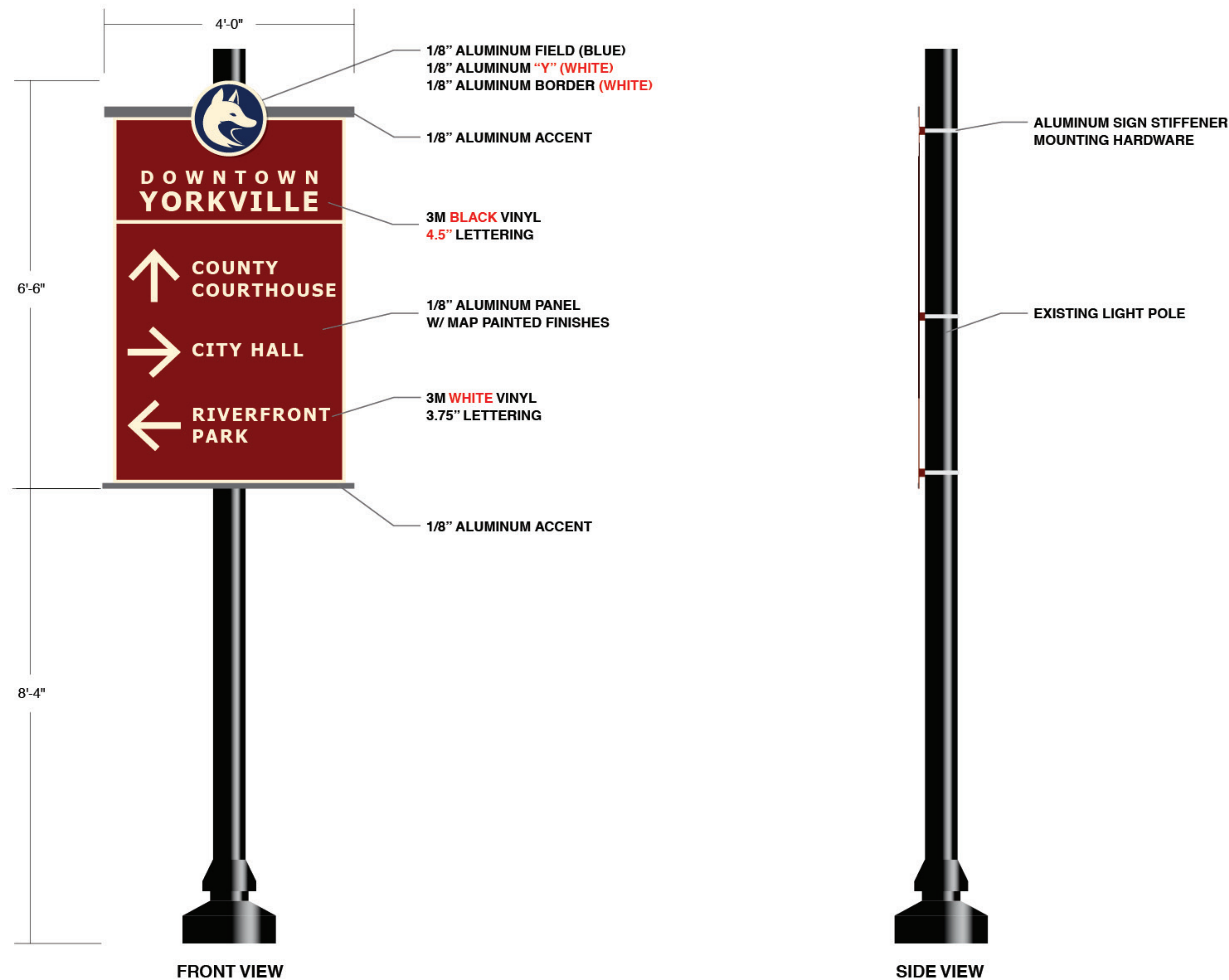
Proposed Alternative 'C'

Kiosk



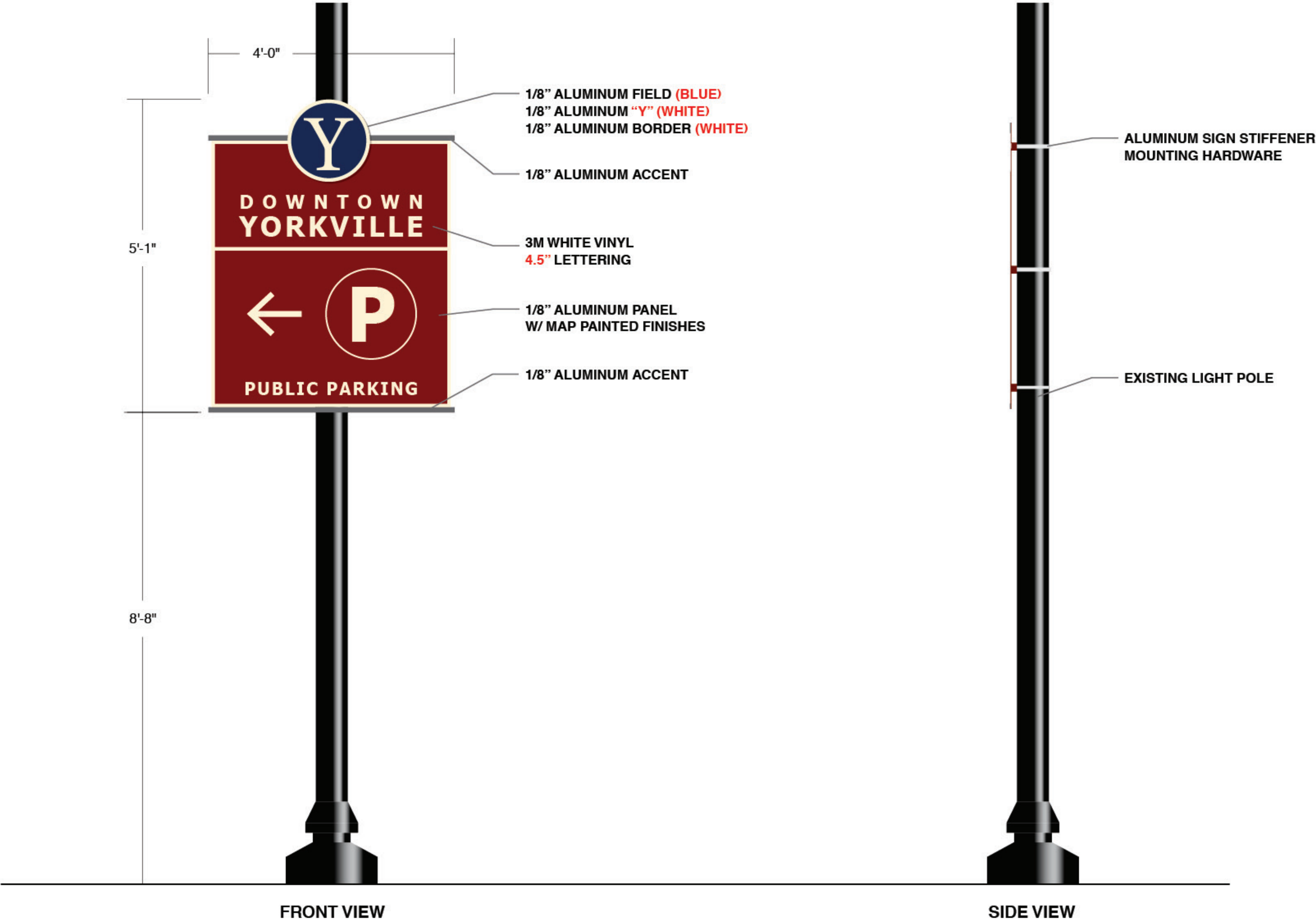
Proposed Alternative 'D'

Directional



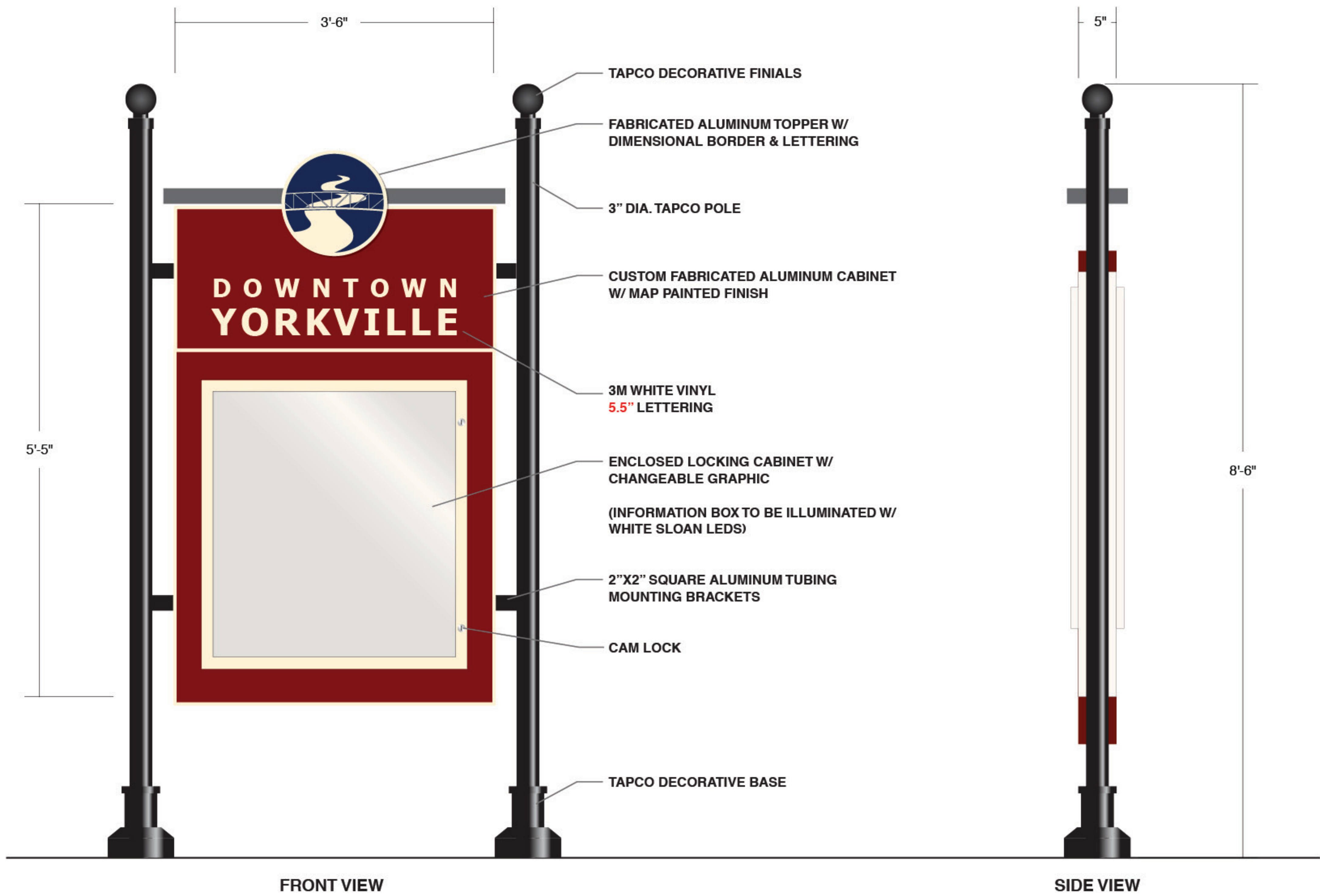
Proposed Alternative 'D'

Wayfinding



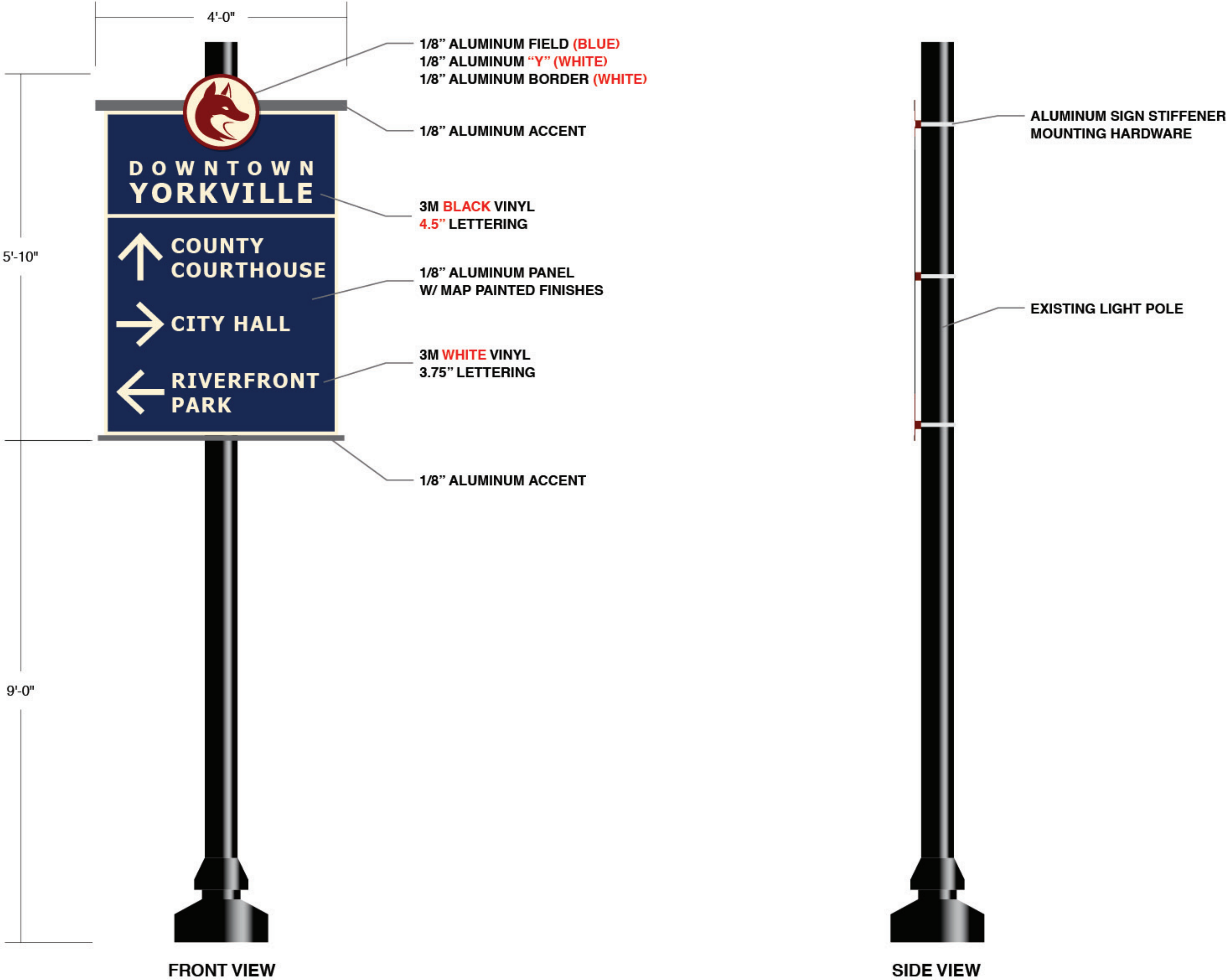
Proposed Alternative 'D'

Kiosk



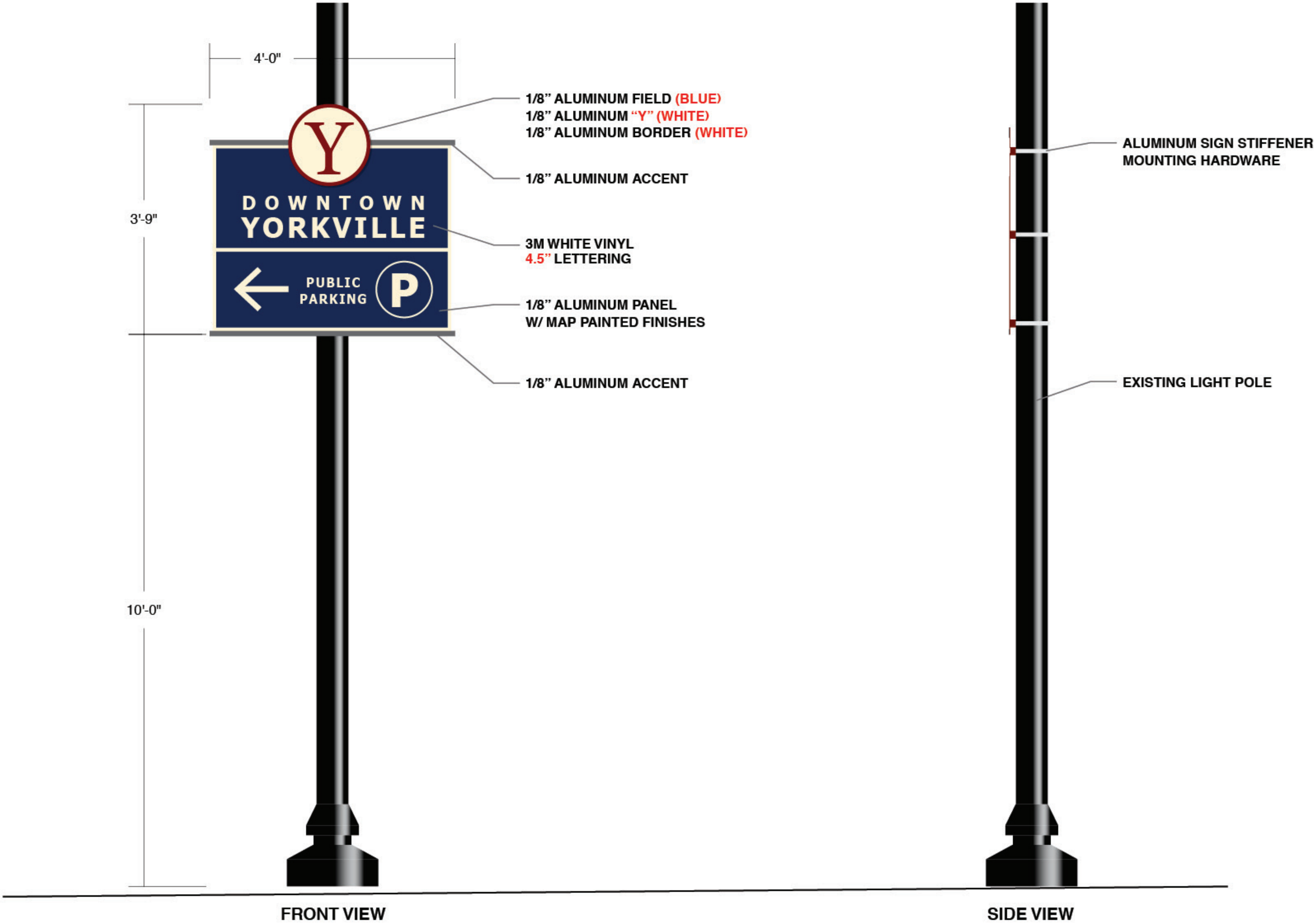
Proposed Alternative 'E'

Directional



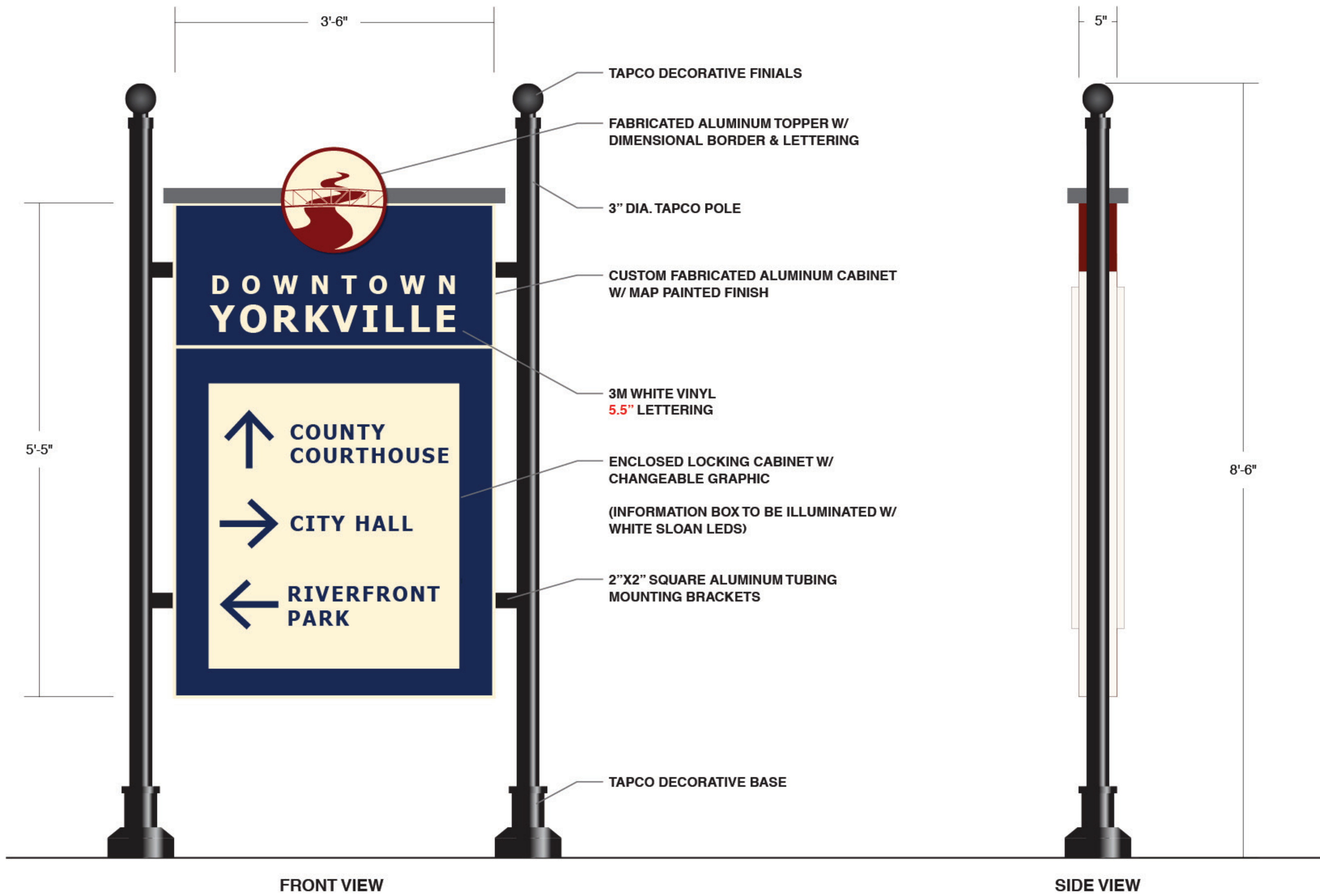
Proposed Alternative 'E'

Wayfinding



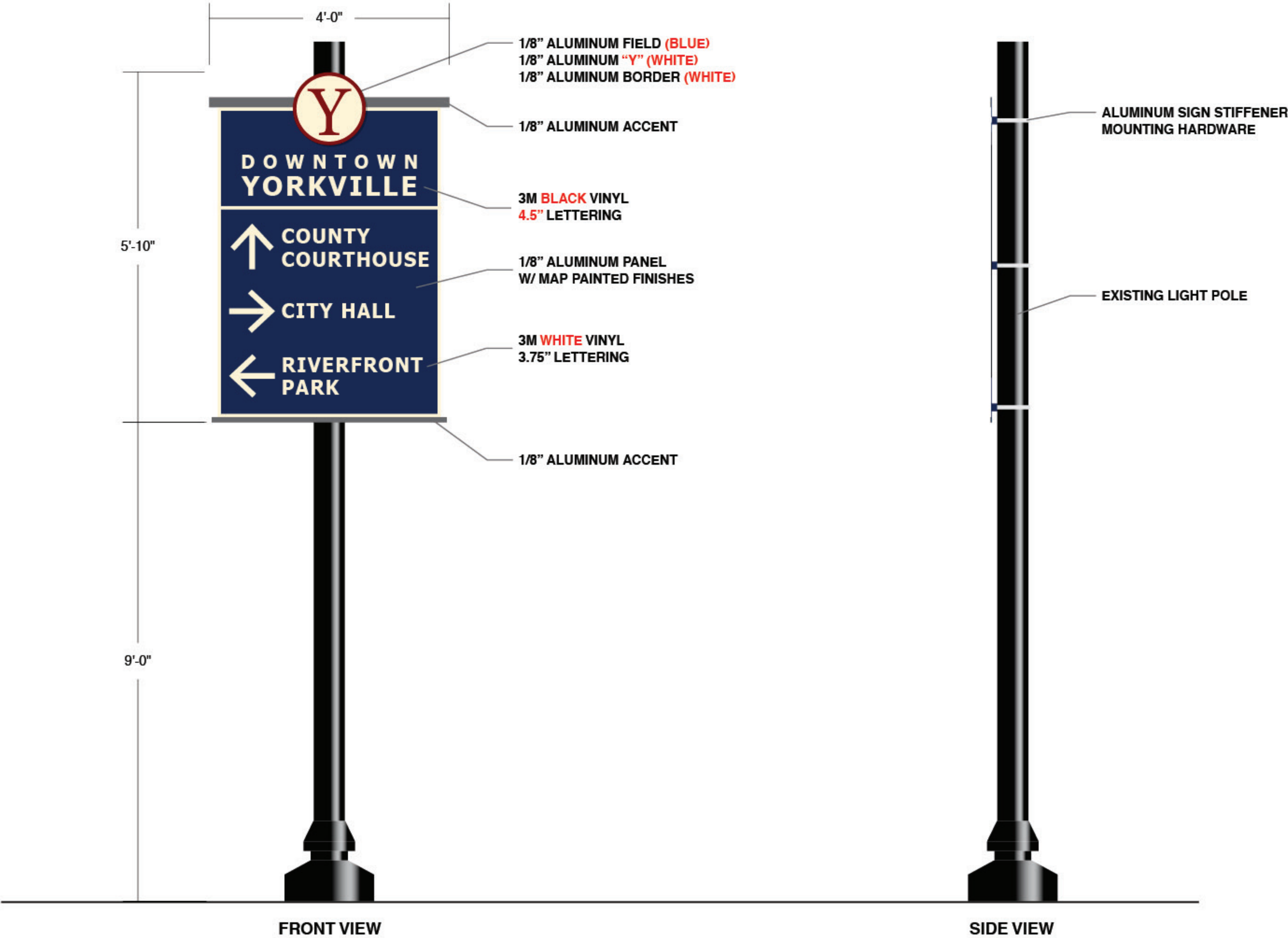
Proposed Alternative 'E'

Kiosk



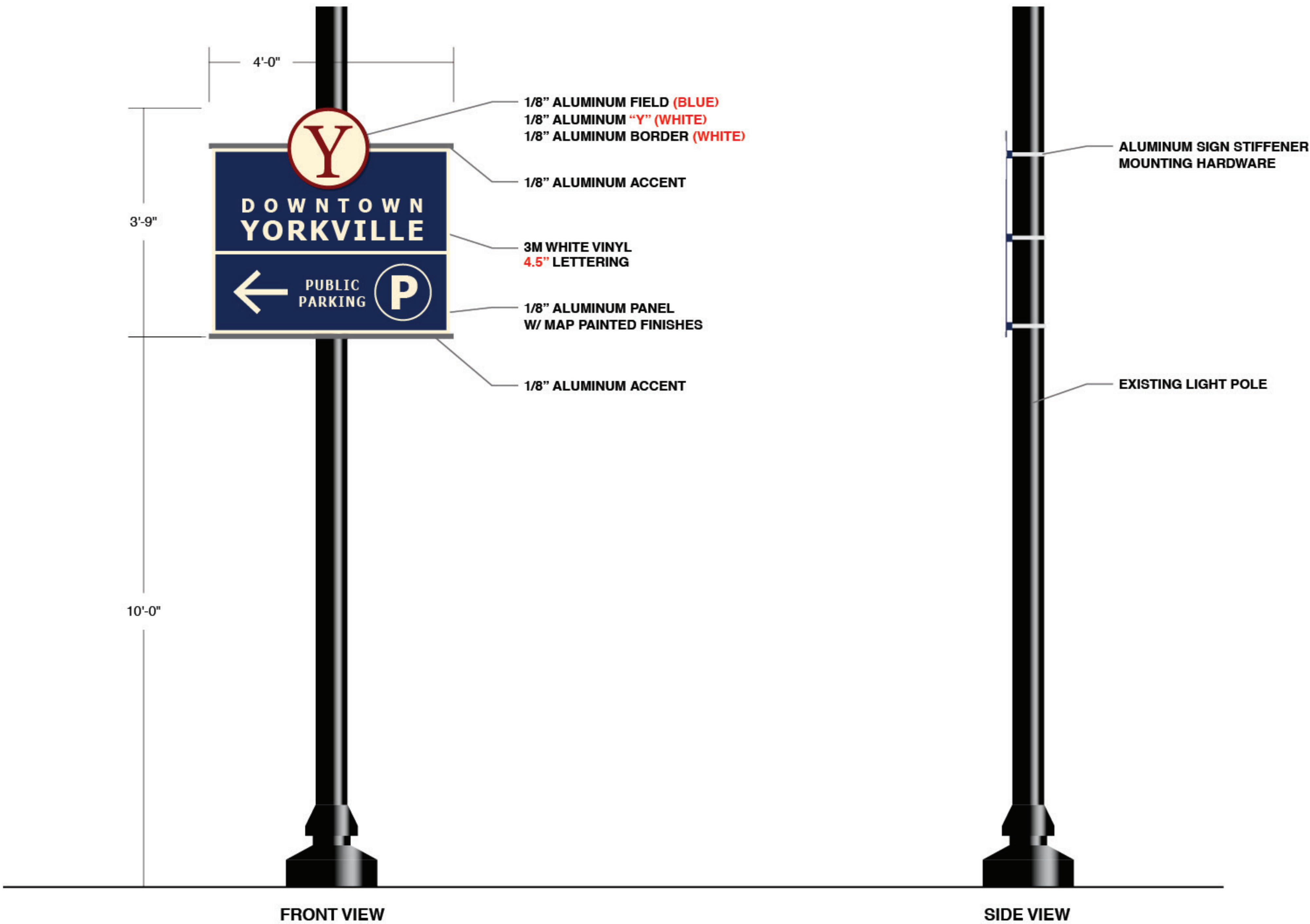
Proposed Alternative 'F'

Directional



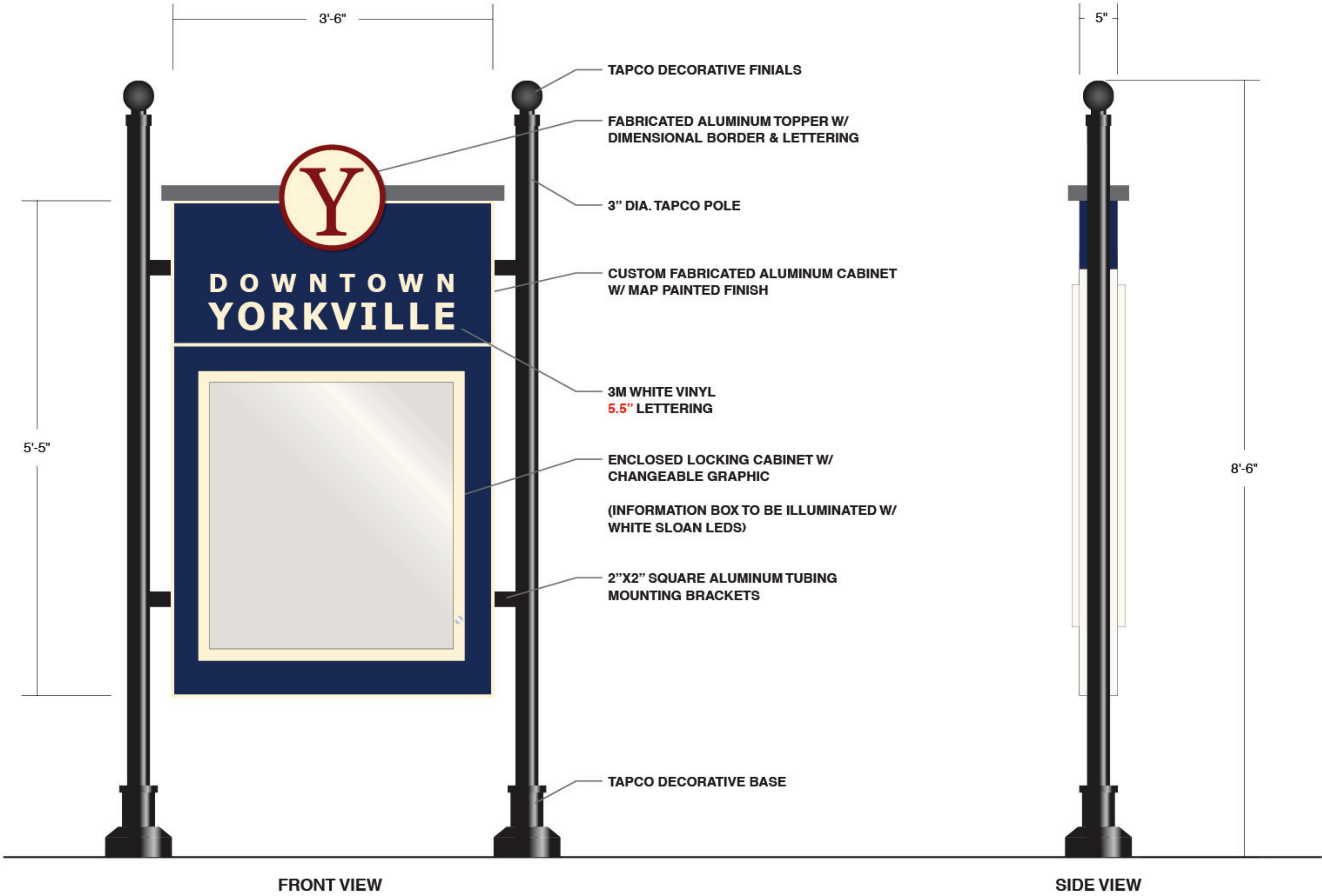
Proposed Alternative 'F'

Wayfinding



Proposed Alternative 'F'

Kiosk



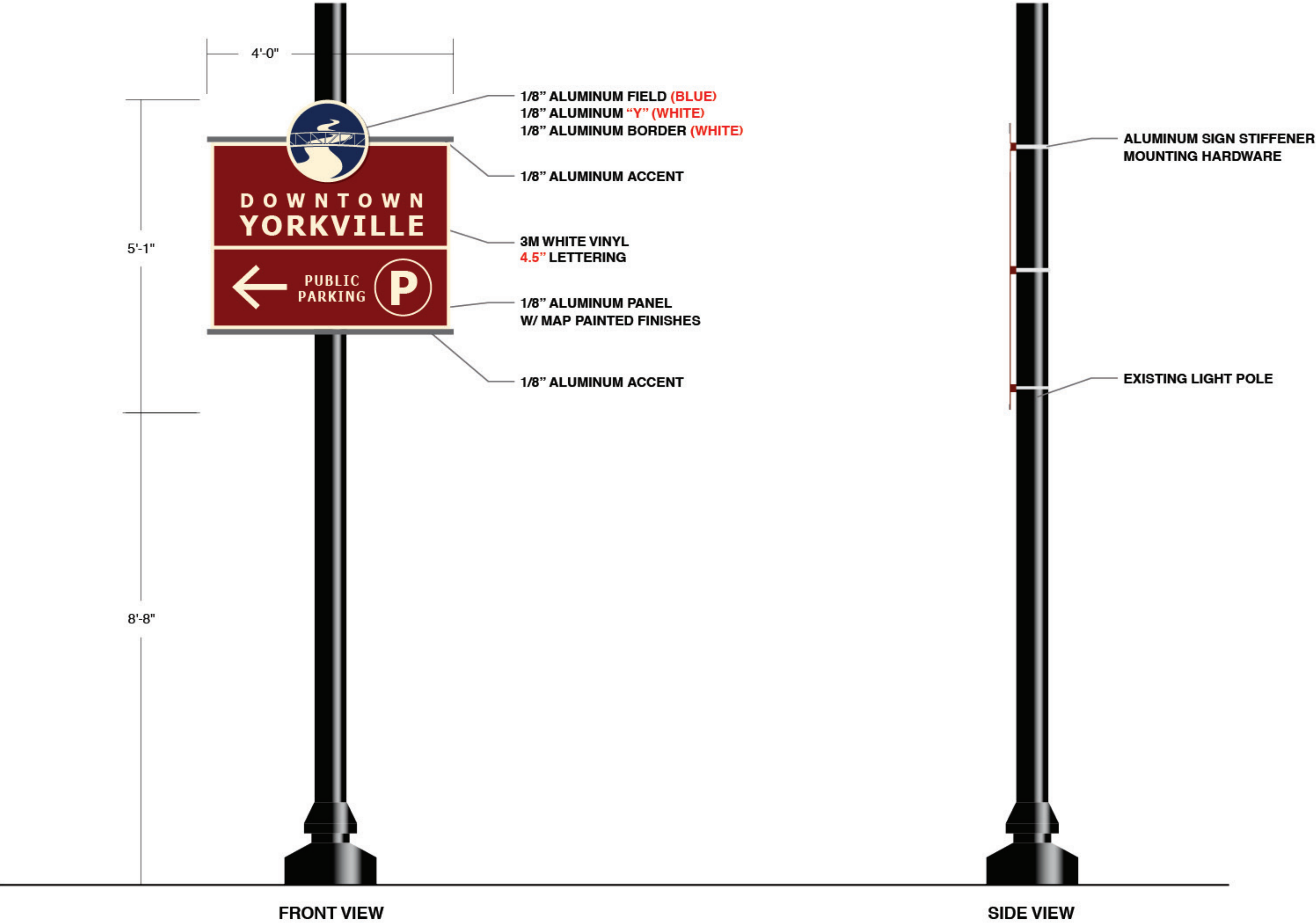
Proposed Alternative 'G'

Directional



Proposed Alternative 'G'

Wayfinding



Proposed Alternative 'G'

Kiosk



Medallion Color Options



Example
Pole-Mounted
Banners



Streetscape Master Plan

A streetscape master plan provides guidance of the direction and character of future street related capital improvement projects. As downtown Yorkville continues to evolve, so too should its streets and public spaces to support the changing land uses over time. Downtown has experienced multiple moments of transition, from center of town to a concentration of light industry along a rail line to a stretch cars drive by at 40 miles per hour without a second thought. But recently, downtown has experienced a renaissance of sorts with desirable new restaurants and funky small businesses building on top of the few that already existed. An improved

Fox River oriented park and other riverfront recreational improvements add another layer to downtown's assets.

At its heart, Yorkville is a small-town on a sleepy river with residents committed to making a better city for all. What better places to start that improving a downtown that should be the center of the community, where events, festivals, and family gatherings take place regularly. The streets of downtown Yorkville should be the armature that supports these functions and helps contribute to building community.

Section One

Streetscape Master Plan

Street Type Classification	p. 06
Bridge Street	p. 08
Hydraulic Street	p. 16
Van Emmon Street	p. 24
'B' Street	p. 32
General Streetscape Guidance	p. 40

Streetscape Master Plan

Why a Streetscape Master Plan?



Figure X - Bridge Street (Source)

Because downtown Yorkville needs one. Investors and property owners interested in improving their downtown assets may think twice if they do not sense a commitment from the City. The downtown TIF I was certainly an effort to encourage redevelopment within downtown and TIF II is an added incentive for owners to invest; however, the lack of an inspiring plan that presents future capital improvement priorities for the City leaves much to be desired. This streetscape master plan is intended to get people excited about the potential of downtown. Knowing that improvements are in the pipeline, investors can get out in front and establish a presence prior to downtown realizing its full potential.

A streetscape master plan's focus is on the public realm - most notably the streets, furnishing zones, and sidewalks. It helps to establish what role each street will play moving forward. For example, it establishes which streets are 'A' Streets; meaning a street that should be accompanied by building frontages, glazing, signage, and activity. They are the

streets that residents come to downtown to stroll along and enjoy a sunny Saturday afternoon. Alternatively, a 'B' Street supports the 'A' Street. Parking access, sides of buildings, and service oriented functions should be accessed off 'B' Streets. Like 'A' Streets, they are critical to the functioning successes of places we love. Accommodating both within downtown, while defining which is which, can help property owners prioritize where their future front entry is located or where that new cafe tenant should face.

Downtown was identified as a primary concern in the 2016 Yorkville Comprehensive Plan for good reason. Despite its current downfalls, downtown packs exciting assets to build upon. Restaurants, old building packed with potential, plenty of building infill and redevelopment opportunities, and a fantastic recreational amenity in the Fox River bode well for the future of downtown. This plan demonstrates some of the strategies the City can implement to pave the way for the future of downtown.

Providing Framework for the FBC

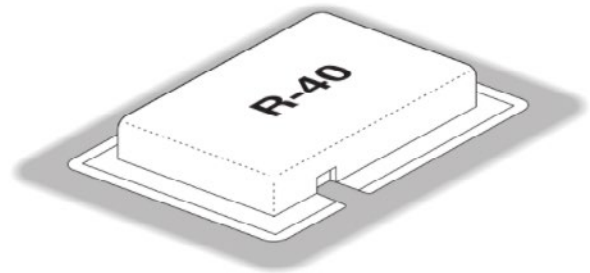
The streetscape master plan is structured to inform the complimentary [Downtown Yorkville Form-Based Code](#). Form-based codes (FBC) are land development regulations that seek to produce predictable built results that prioritize building form over building use as a distinguishing factor. Often times, a regulatory zone or framework is applied at the block level, much like zoning, where parcels fall into a specific FBC classification.

The [Downtown Yorkville Form-Based Code](#) uses the street types as a regulatory framework. The parcels that front a specific street type identified in this plan use that street type as the underlying FBC classification. If a parcel fronts more than one street, the FBC articulates the process of discerning which FBC zone takes precedent. The FBC includes further instruction on how to identify a parcel, determine the underlying regulatory zone, and easily interpret the zone's requirements for redevelopment.

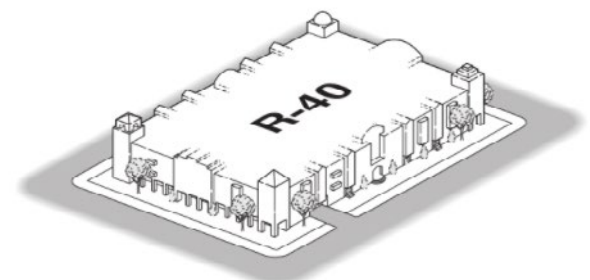
The streetscape master plan brings a visual interpretation of what form and character future capital improvements will look like, so to better understand how a FBC zone relates to its adjacent streets. Though this streetscape master plan and the FBC are intended to be stand-alone documents, they are coordinated efforts that provide layers of detail to collectively envision the future of downtown Yorkville.

The series of diagrams on the right is from the Form-Based Codes Institute (FBCI) and meant to visualize the physical consequences that stem from conventional zoning (top), conventional zoning with supporting design guidelines (middle), and form-based codes (right). Standards that prioritize form over use have the capabilities of encouraging a more fine-grained outcome.

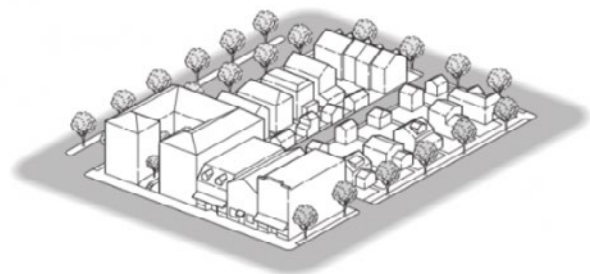
Conventional Zoning (FBCI)



Zoning Design Guidelines (FBCI)



Form-Based Codes (FBCI)



Street Type Classification

Street Type Classification

The following street types represent what will be the guiding framework guiding the of form-based code (FBC) parcel classifications. Parcels fronting their respective street type should follow the form-based guidelines outlined in the Downtown Yorkville Form-Based Code.

The four different street types - 'B' Street includes one street type with a modifier - are represented on the following pages with the existing condition, proposed near-term improvements, and proposed long-term vision. The street types are represented at typical segments along

key stretches; therefore, minor variations will occur where applicable. The four street types include Bridge Street, Hydraulic Street, and Van Emmon Street, which can each be classified as downtown Yorkville's 'A' streets. The 'B' Street is the fourth type and includes a typical residential and non-residential character.

This Streetscape Master Plan is intended to envision the character and role each street contributes to the future of downtown Yorkville and does not represent finalized landscape and construction details.

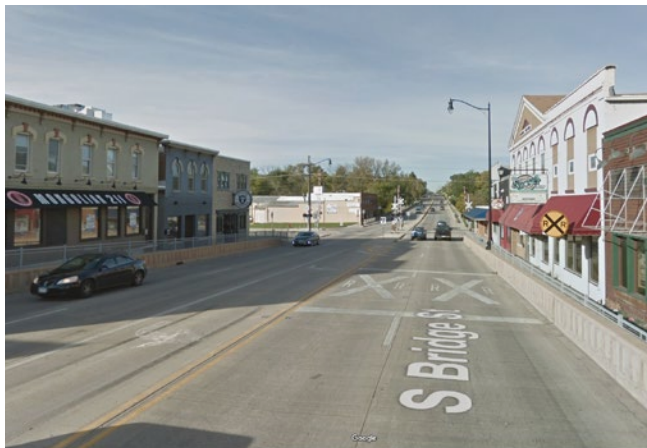


Figure X - Bridge Street (Source)



Figure X - Hydraulic Street (Source)



Figure X - Van Emmon Street (Source)



Figure X - Main Street (Source)



Street Type Classification

Bridge Street (Existing)

IDOT's Improvements

Bridge Street, between Hydraulic Street to the north and Van Emmon Street to the south, was clearly the historic downtown core of Yorkville. Though this stretch is only one block long, it retains much of the historic scale and character of the past. Bridge Street was historically a two travel-lane street with parallel parking on either side to serve the businesses. Traffic became congested, because Bridge Street is State Route 47 and the main truck route through Yorkville, so the Illinois Department of Transportation (IDOT) studied widening street along with other improvements to alleviate the congestion. Many years after the initial proposal of a five-lane Bridge Street, the proposal was finally taken to construction to the desperation of Yorkville residents anxious to speed up flow through a downtown long removed from representing the heart of the community.

Since the IDOT improvements, the buildings have failed to recover. Travel lanes replaced parallel parking and concrete barriers were placed between street and sidewalk. The combination of road widening, increased speed, lack of parallel parking, and other factors drove many of the primary building entries around to the backs of the Bridge Street buildings. The increased speeds and lack of pedestrian traffic along Bridge Street have effectively drained downtown of any potential for vitality. Residents have mixed opinions about the impacts of IDOT's improvements; however, it is clear that the term "improvements" may not be the correct expression for Bridge Street's new character.

This stretch of Bridge Street may be considered the gateway into downtown Yorkville and retains potential to become the iconic stretch that helps draw people into local businesses and displays an attractive image that represents the people of Yorkville.



Figure X - Bridge Street Facades (Source)

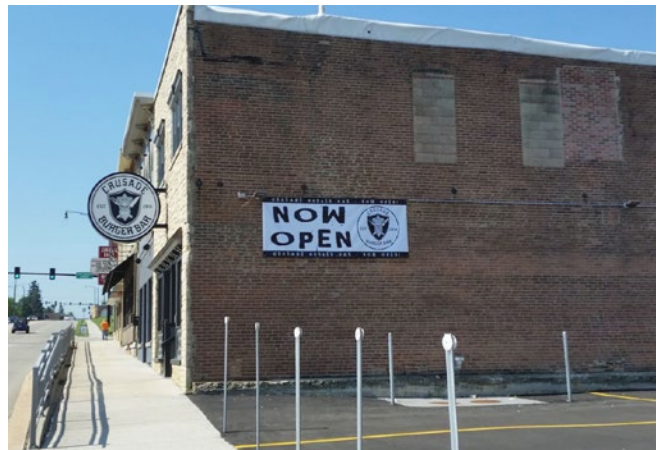
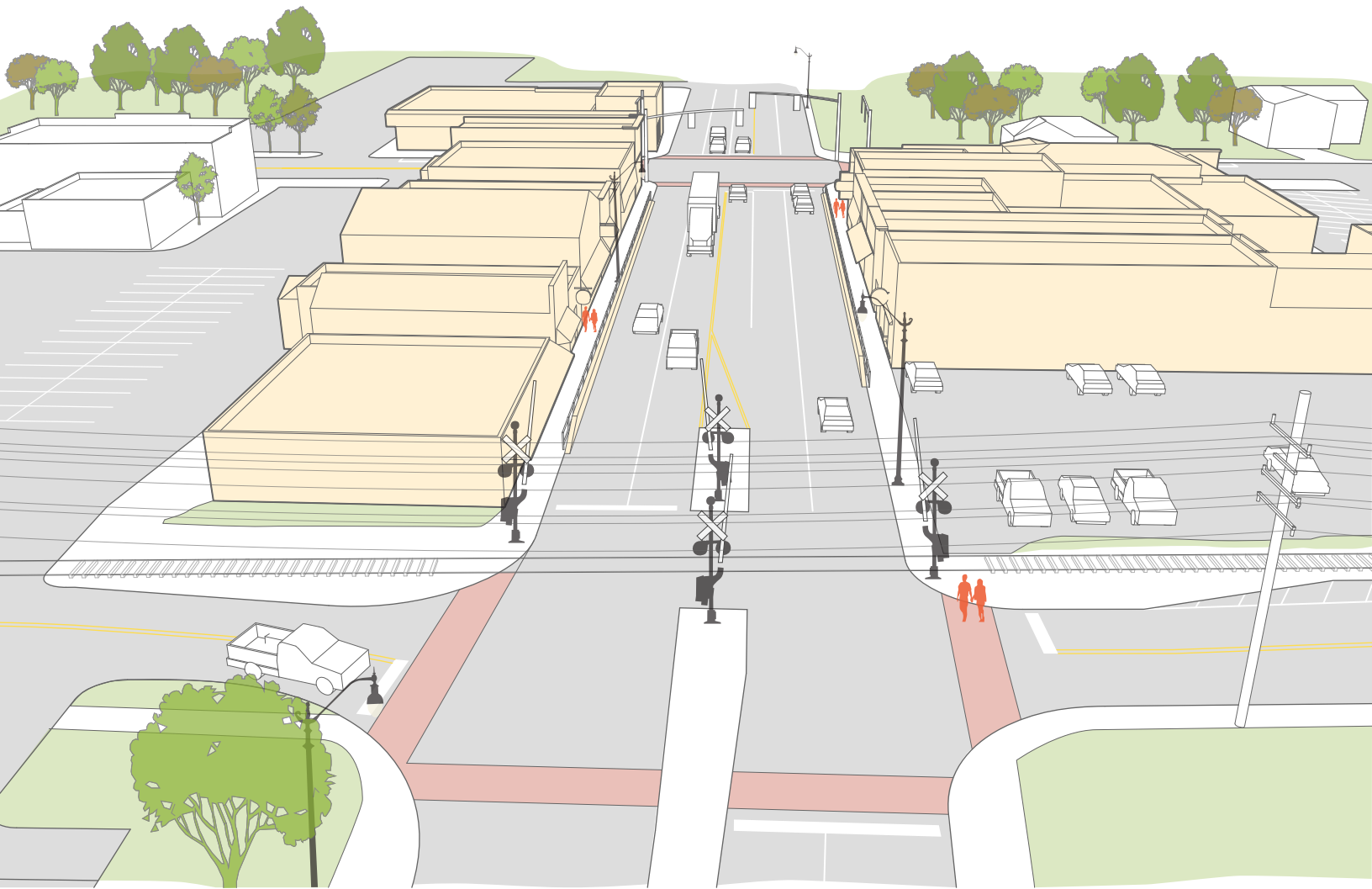


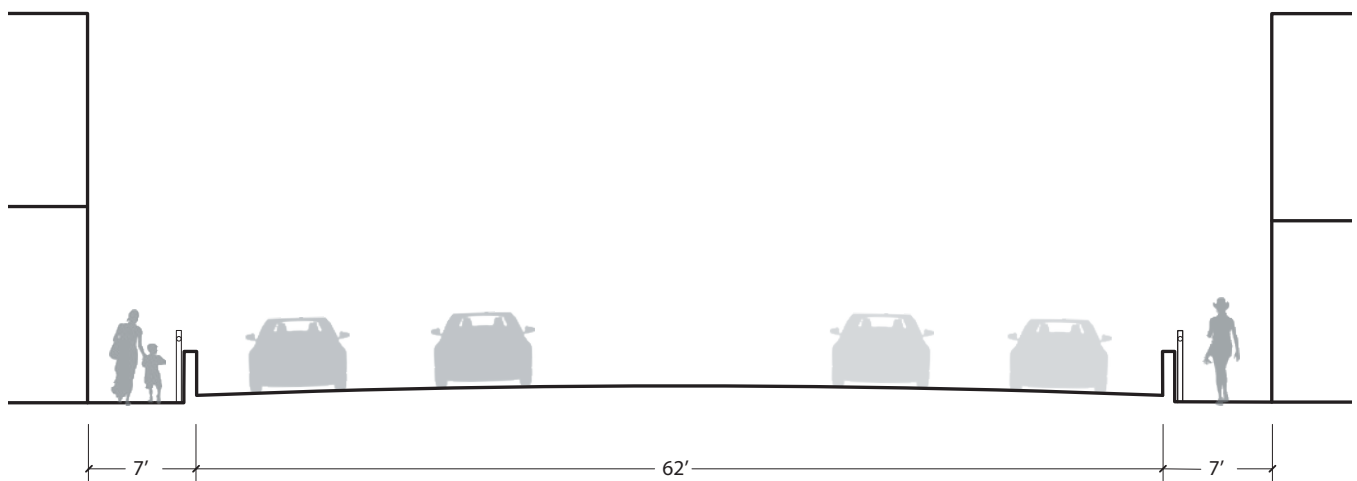
Figure X - Bridge Street Blank Wall (Source)



Figure X - Bridge Street Sidewalk and Barrier Wall (Source)



Bridge Street (Existing)



Bridge Street (Near-Term)

Tactical Interventions

Meaningful measures to display an image of vitality and interest can be taken with a cost sensitive approach. For example, instead of temporary narrowing traffic lanes or tearing down the now important concrete barriers flanking Bridge Street, beautification strategies might include painting the concrete barriers and hand rails with a custom design, installing overhead catenary lighting that creates a tunnel effect causing traffic to be aware and slow down, or painting large iconic murals on the blank downtown building walls. Each of these interventions could contribute to the overall character of downtown and play a dual purpose of encouraging traffic to be extra aware and slow down.

Because this segment of Bridge Street is such an important gateway for the City, concentrating multiple interventions on this location within the greater downtown should take priority over other streets and locations. Drivers would recognize that downtown could be worth pulling over and parking for. The larger scale of these proposed interventions caters to the car and the brief moment downtown has to catch a new customer's attention.

- ① Painted Crosswalks
- ② Seasonal Banners
- ③ Public Art/Sculpture
- ④ Painted Light Poles
- ⑤ Outdoor Restaurant Seating
- ⑥ Entry Landscape Improvements
- ⑦ Seasonal Banners
- ⑧ Painted Bridge Street Barrier/Railing
- ⑨ Yorkville Entry Wall Mural
- ⑩ Bridge Street Catenary Lighting



Figure X - Wall Mural

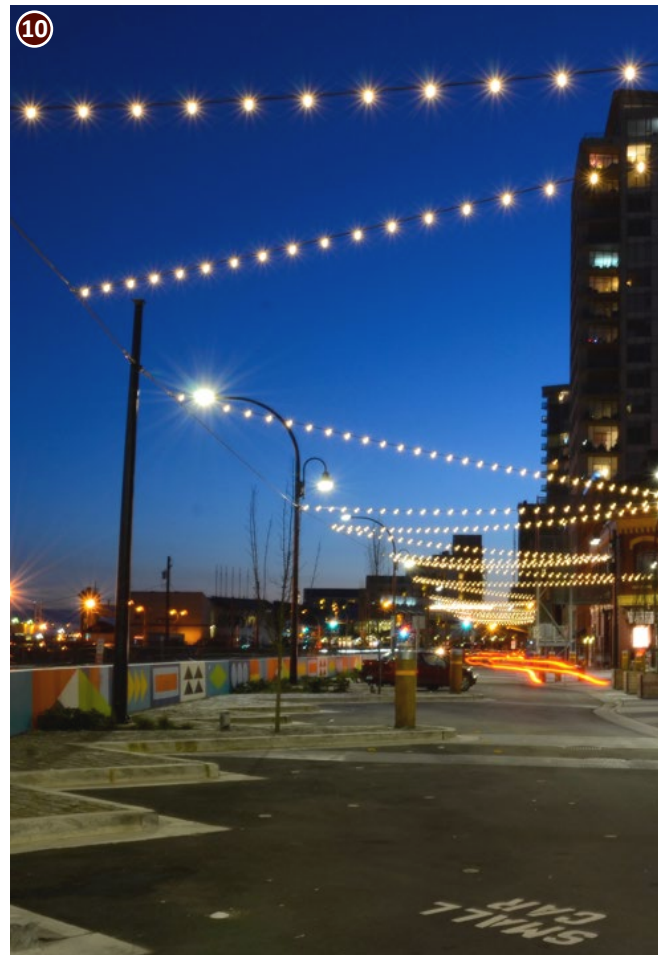
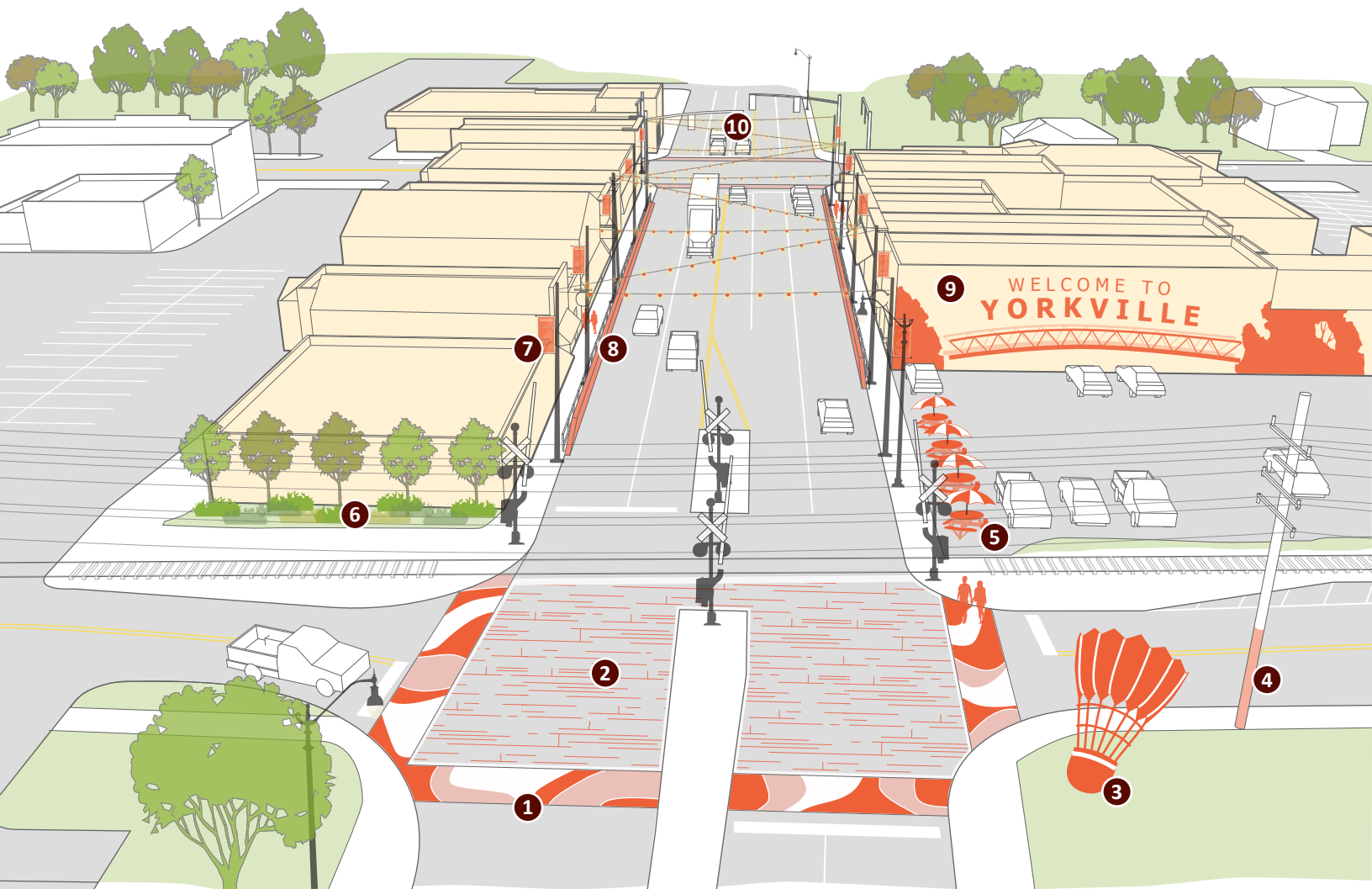


Figure X - Catenary Lighting



Bridge Street (Near-Term)



Figure X - Painted Concrete Barrier (Source)



Figure X - Public Art / Sculpture

Bridge Street (Long-Term)

Back to its Roots

Restoring Bridge Street not only back to its former self, but a new and improved version may best be achieved through a road diet to take width back from the vehicle and give back to the pedestrians. Reducing the section from a five-lane road to a three-lane road may seem like a drastic reduction. Another option to consider would be a four-lane section, which includes two travel lanes in either direction with now turn lanes; however, this option would not provide sufficient width to comfortably include parallel parking to support the downtown businesses and would not address the need for cars to stack for turns onto Van Emmon Street. Four-lane streets are notoriously more dangerous than three-lane streets for this reason.

Any reduction in lane width would require a reclassification from IDOT to remove its truck route status. With alternative routes already being considered, it may simply be a matter of time and funding before appropriate improvements could be made to fix the five-lane conversion from 2012. In the meantime, it will be critical for the City to address the perception issues with Bridge Street through near-term solutions that may last many years.

If IDOT does not provide an alternative route for truck traffic, a five-lane street may be the reality. Though it would not be living up to its potential as Yorkville's iconic street, near-term strategies can add value to downtown Yorkville through amplified crosswalks, branding and wayfinding elements, visible outdoor seating, and much more.



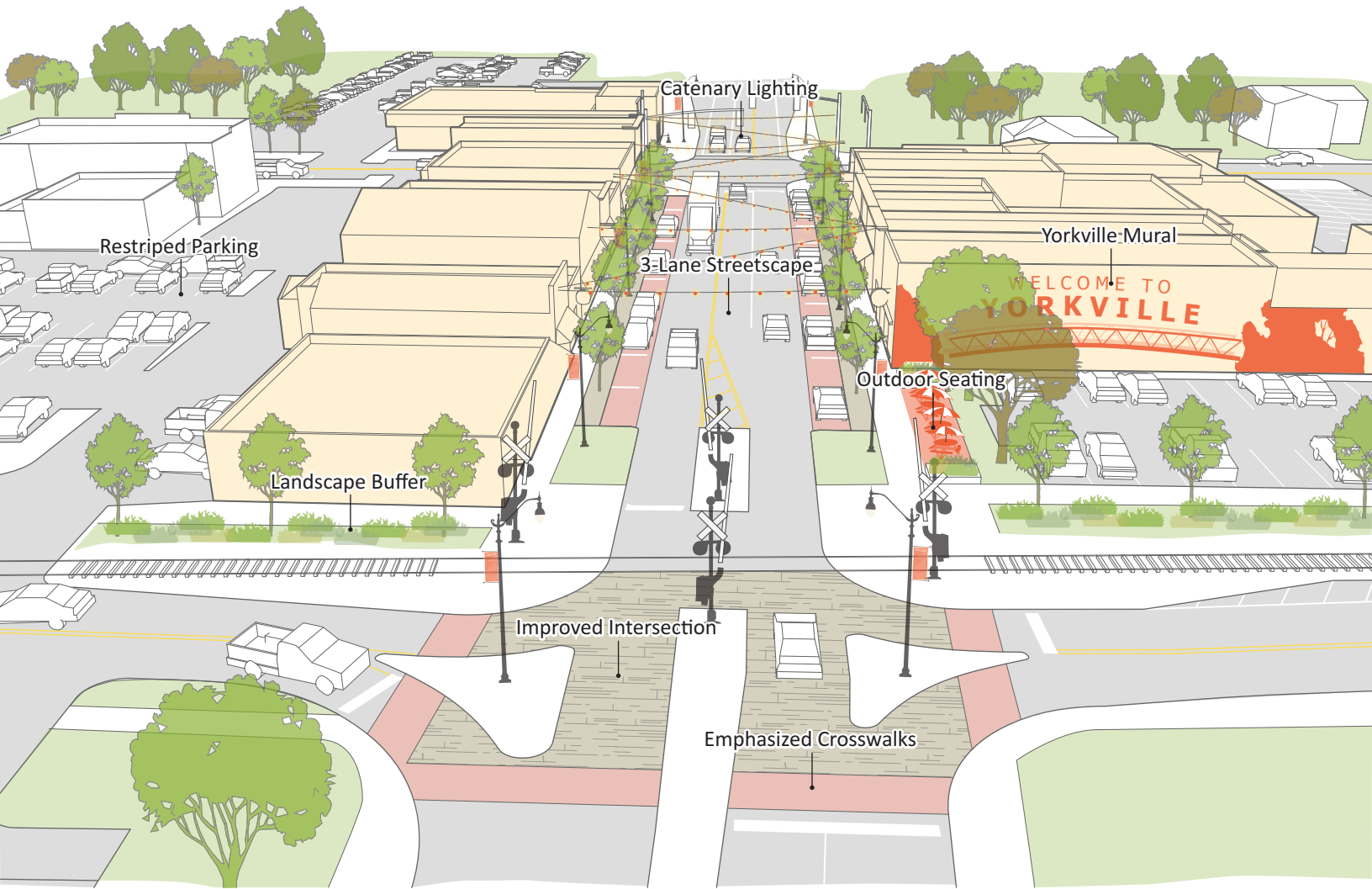
Figure X - "Main" Street (Source)



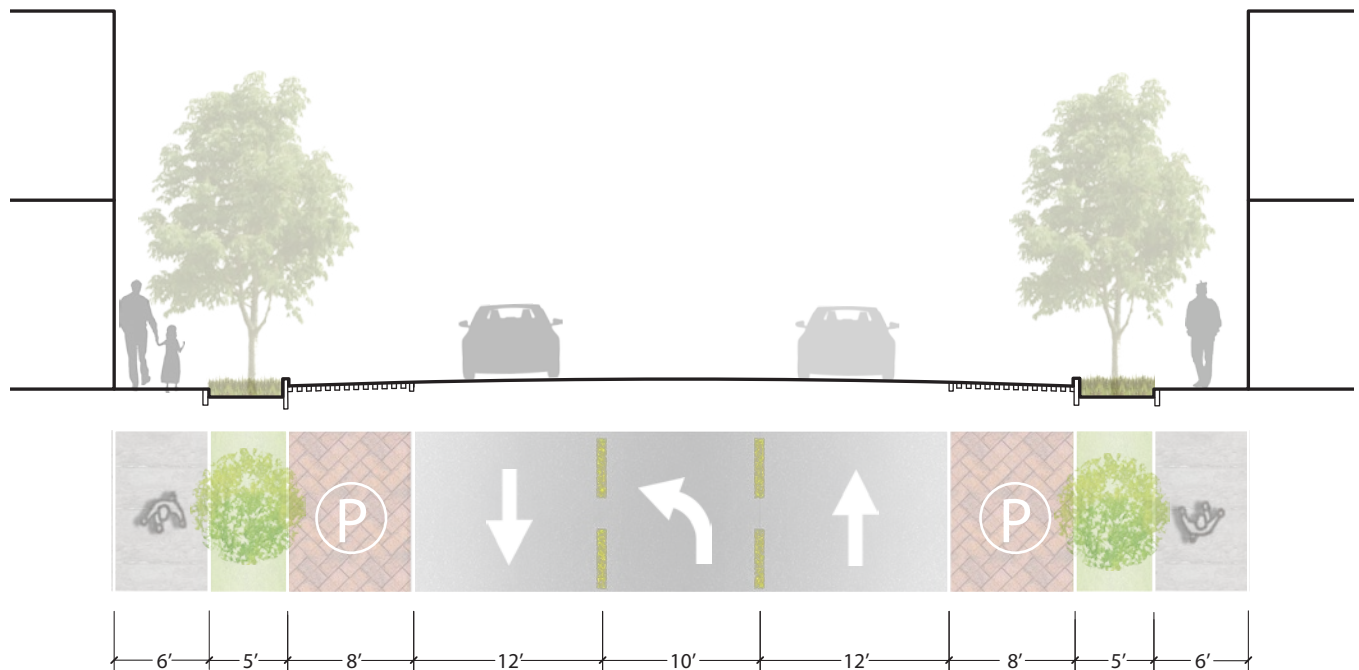
Figure X - Permanent Catenary Lighting(Source)



Figure X - Animated Shop Fronts (Source)



Bridge Street (Long-Term)



Seasonal Yorkville Banners

Removable banners that feature the various seasonal events and branding that the City has could be featured in downtown. This could bring color, character, and a dynamic nature through rotating signage that advertises public events in the location in which they take place.



Figure X - Seasonal Banners (Source)

Paver Detail Around Planting

Pavers or other ground surface and sidewalk treatment can provide an added layer of character to the streetscape. Often times planters require more subgrade soil room than appears at the surface level. This can easily be seen in circumstances where tree grates are used and only the actual trunk of the tree is visible or like the image on the right where the pavers are actually above the tree pit. Using pavers instead of concrete helps define the areas of the sidewalk and provides added flexibility to soil shrinking and swelling below.



Figure X - Planter Paving Detail (Source)

Return Parking to Bridge Street

On-street parking is one of the most critical elements to a vibrant downtown. It provides visible, temporary parking for patrons and demonstrates that other people are occupying the businesses. Additionally, the parking causes other drivers to slow down because of the vehicles are maneuvering into spaces and the perception is that cars have potential to pull out of their spots, so a heightened awareness is important.



Figure X - Three Lanes with On-Street Parking (Source)

Street/Sidewalk Interface

- ① Maintain Existing Sidewalk Width
- ② Maintain Location of Stormwater Inlet
- ③ Reconcile Height with Stairs or Ramp
- ④ On-Street Parking Along Bridge Street
- ⑤ Maintain Road Height

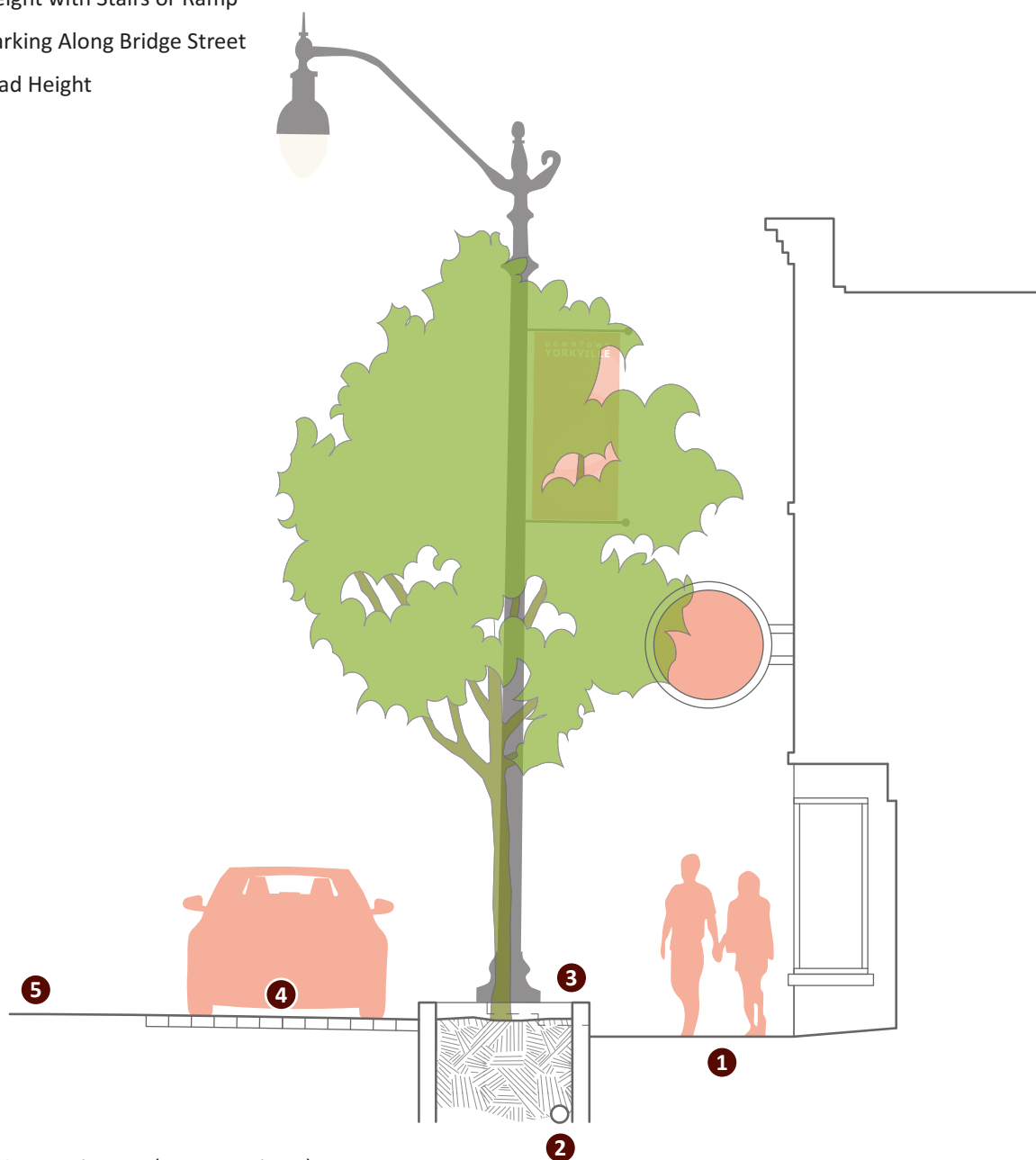


Figure X - Bridge Street Diagram (Farr Associates)

Hydraulic Street (Existing)

Unique Industrial Character

Hydraulic Street includes complex conditions, including utility poles landing in the street, a tapering right-of-way that narrows from west to east, and an active freight rail line that runs parallel to the street surface within the right-of-way. Because it runs parallel to the Fox River, there are multiple access and view corridors that connect pedestrians on Hydraulic Street to one of Yorkville's most important assets.

The freight rail line tracks are immediately adjacent to the southern edge of the street. The close proximity could be a safety issue; however, residents did not voice much concern over the rail, except the noise complaints and potential for trains to back up traffic along Bridge Street. Though only one rail company uses the line, it is very important to the natural gas industry because it accesses select sand used for the fracking process. Any expectations of the rail line closure should be curbed, at least in the near-term. The active rail line will remain something that any redesigns, current, or future uses must deal with.

Hydraulic Street features a unique industrial character because of the rail and adjacent buildings and uses. The short, utilitarian buildings, as well as agricultural relics, such as the inactive grain elevator, create an eclectic mix of land uses and character. Multiple popular businesses and parks exist along Hydraulic Street, and the existing character seems to support the types of businesses. As improvements occur to make Hydraulic Street a more attractive, safe, and usable street, a respect for its industrial past and present should be retained.



Figure X - Hydraulic Street (Source)



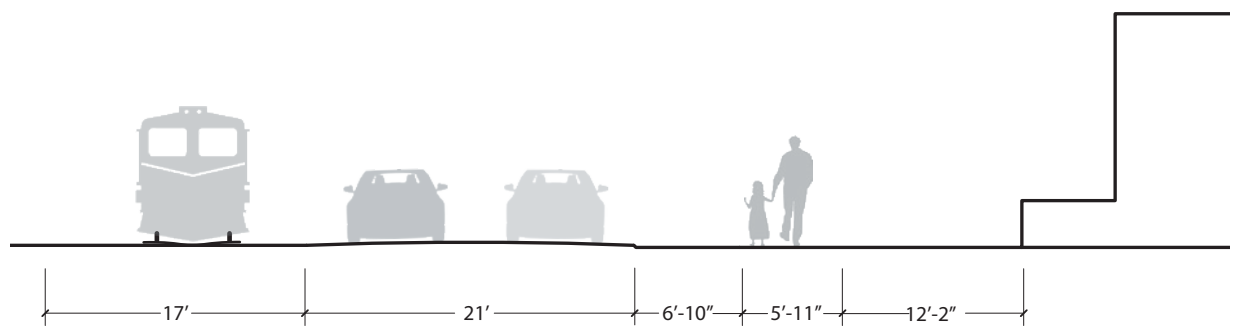
Figure X - Hydraulic Street (Source)



Figure X - Inactive Grain Elevator (Source)



Hydraulic Street (Existing)



Hydraulic Street (Near-Term)

Tactical Interventions

Hydraulic Street's character will remain unique and interesting whether interventions are done or not. The low traffic counts and limited number of businesses that currently front onto Hydraulic Street suggest that limited resources should be placed in its near-term improvements.

A few key improvements that help support the current businesses should be prioritized. This could include allowing outdoor seating areas either in the parking lots or at the edge of the street and sidewalk, painting the existing light poles with unique artwork, adding seasonal banners to the existing light poles, and improving the rear facade of Bridge Street, particularly because that has effectively become the primary entry to many of those businesses. The rear facade of the Bridge Street buildings is highly visible because no structures now exist to block views into the middle of the block.

Additionally, moveable planters with trees and other vegetation could bring life, shade, and color to an otherwise utilitarian Hydraulic Street.

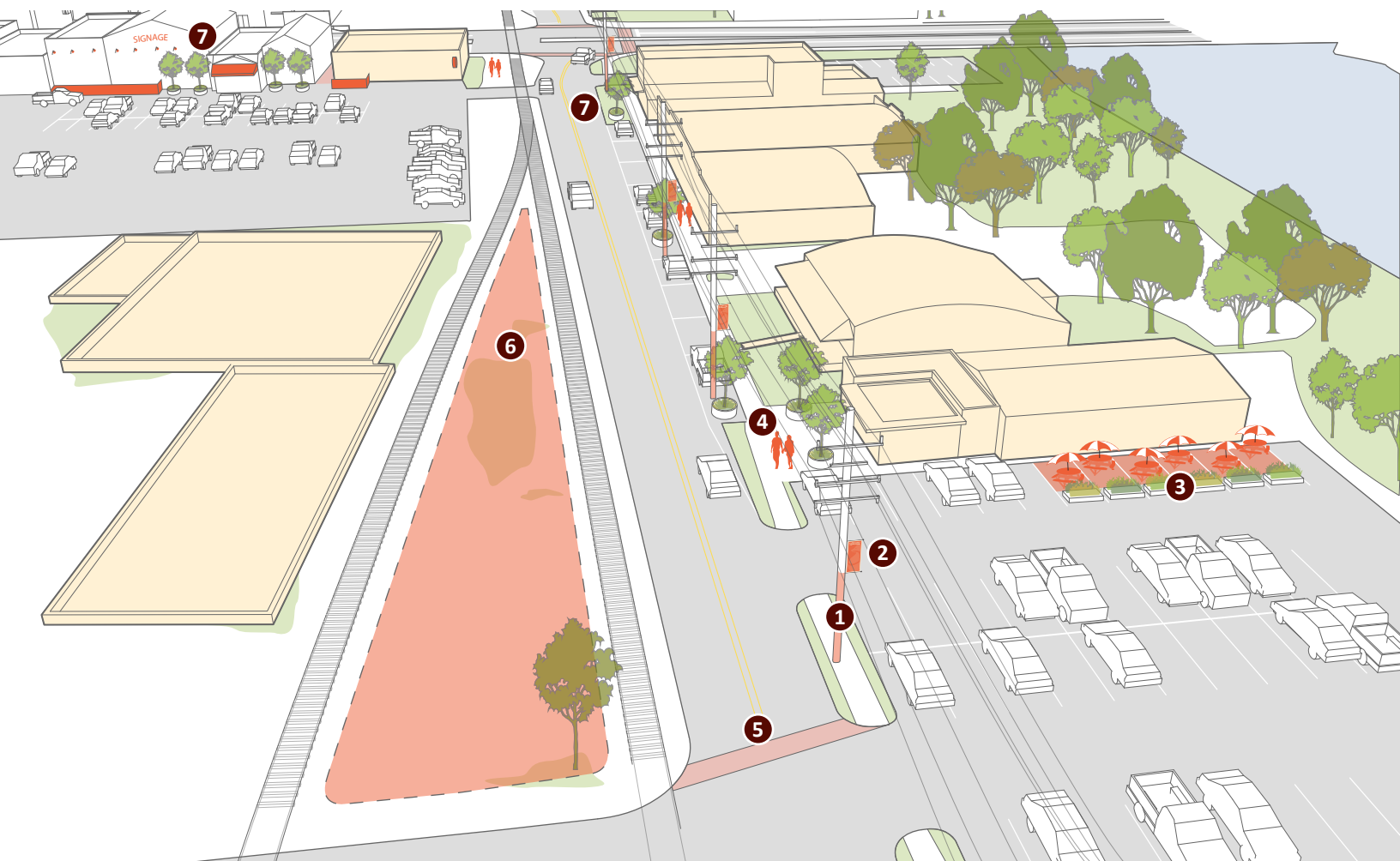
- ① Painted Light Poles
- ② Seasonal Banners
- ③ Outdoor Restaurant Seating
- ④ Temporary Tree Planters
- ⑤ Painted Crosswalks
- ⑥ Maintain Gravel Between Tracks
- ⑦ Bridge Street Rear Facade Improvements
- ⑧ Street Surface Lane Striping



Figure X - Painted Light Pole (Source)



Figure X - Well Maintained Gravel Surface (Source)



Hydraulic Street (Near-Term)



Figure X - Rear Facade Lighting and Signage (Source)



Figure X - Outdoor Restaurant Seating (Source)

Hydraulic Street (Long-Term)

Conversion to a Shared Street

The unique qualities of Hydraulic Street with its irregular street section, limited traffic count, paralleling of the Fox River, and already funky, casual character lends itself well to becoming a woonerf, or “shared street”. This long-term vision would allow Hydraulic Street to be closed down for festivals or events between the current driveway aligning with the rear entrances of the Bridge Street buildings and Heustis or Mill Street. Circulation around the block would still be possible through the use of a “slip lane” or access lane that would run along the south edge of the railroad tracks in order to access future redevelopment on those parcels.

Hydraulic Street could take on a unique design that includes permeable pavers that add character and stormwater management benefits. Being adjacent to the Fox River, an effort to minimize stormwater runoff and encourage percolation would be an environmentally conscious solution. Continuous pavers spanning between vehicular travel areas and traditional pedestrian areas would effectively blur the line between pedestrian and car right-of-way. This would encourage slow moving traffic on non-event days when Hydraulic Street is open and add an attractive frontage for the businesses along Hydraulic Street.

A shared street deserves a custom design. When City budget is allocated towards Hydraulic Street capital improvements, an emphasis should be placed on hiring highly-qualified landscape architects experienced in right-of-way redesign.



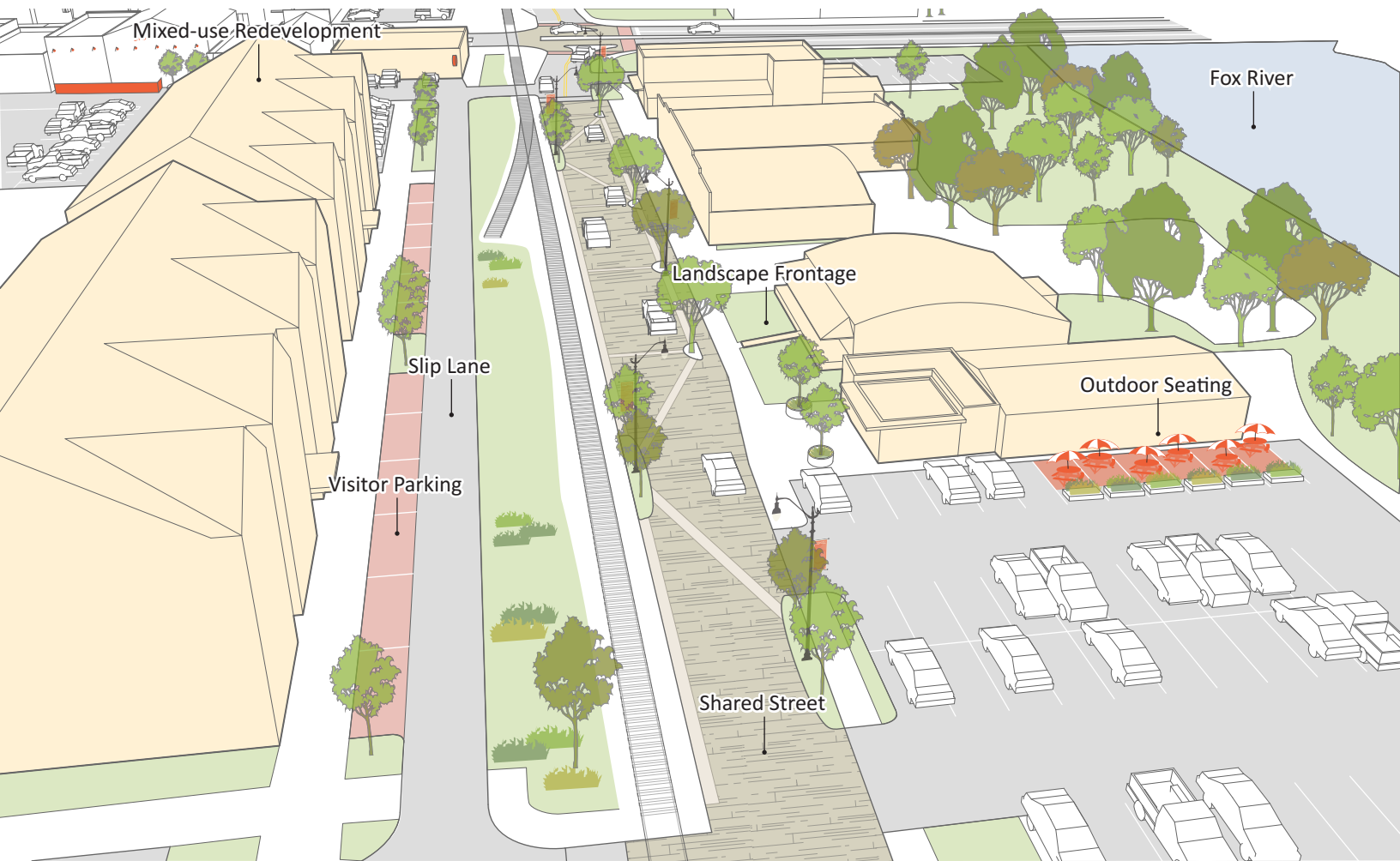
Figure X - Shared Street (Source)



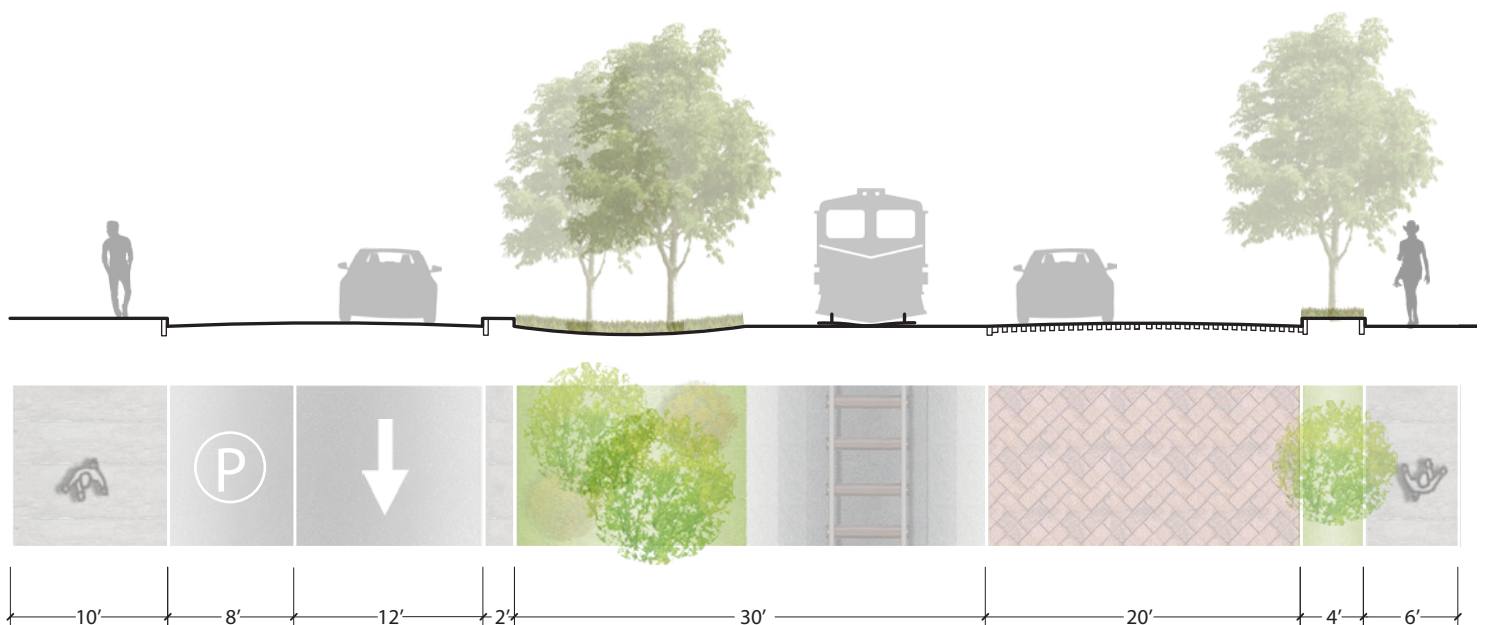
Figure X - Funky Outdoor Seating (Source)



Figure X - Shared Street (Source)



Hydraulic Street (Long-Term)



Hydraulic Street Shared Street

A shared street should blur the lines between vehicle and pedestrian zone. Subtle changes to paving materials and the use of planters, street furnishings, markings can define where cars should or should not drive. Because Hydraulic Street runs parallel with the Fox River, a street section that sheet flows stormwater into a continuous drainage channel that is integrated with a paving change is an example of integrated street design. The details are important, as this will become downtown's event location.

- ❶ Paving Texture or Material Change
- ❷ Chicane Planting Beds
- ❸ Maintain Existing Distance from Tracks
- ❹ Raised Planting Beds
- ❺ Planter Seating Ledge
- ❻ Continuous Drainage Channel on One Side

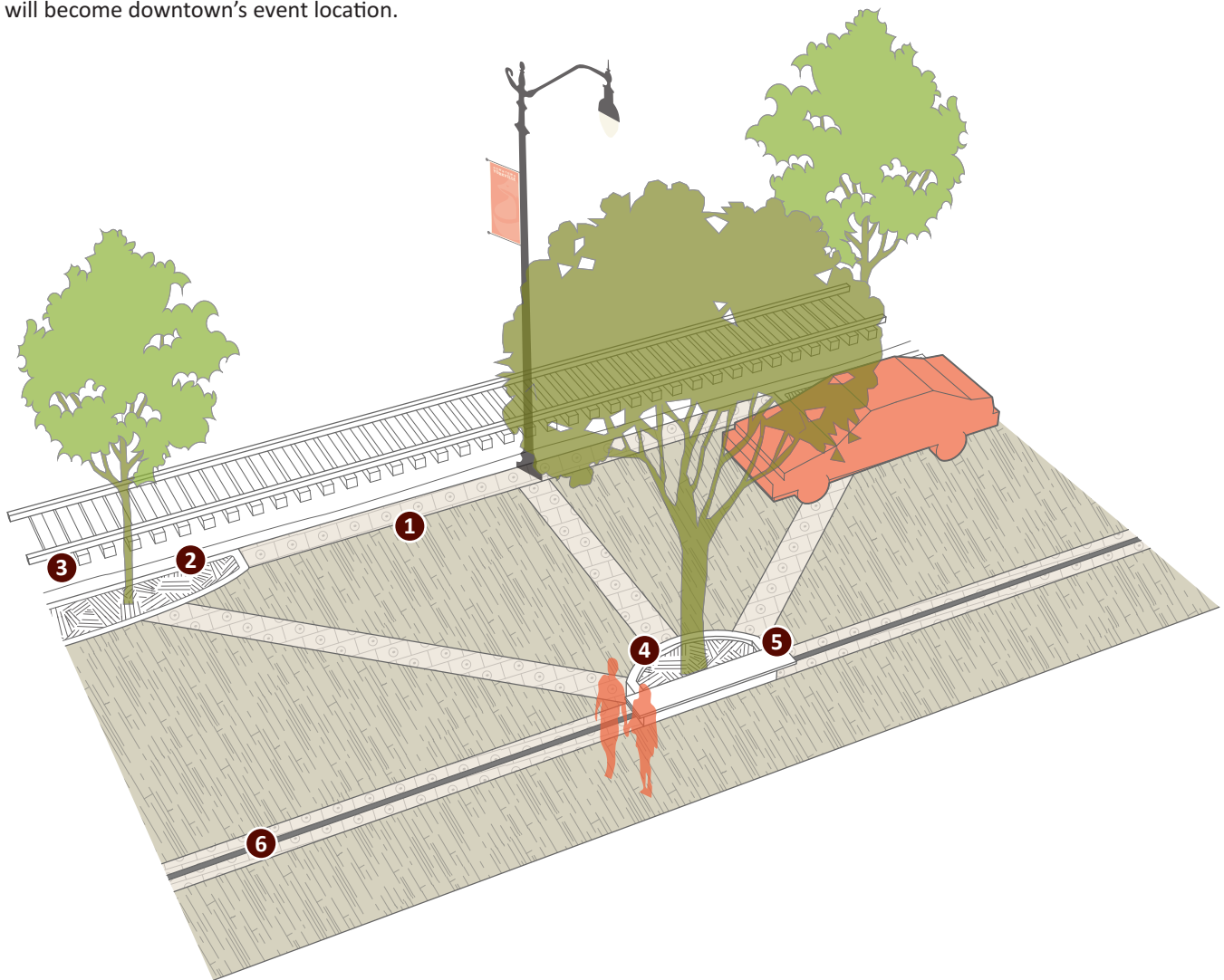


Figure X - Hydraulic Street Diagram (Farr Associates)

Material Contrast

Subtle paving details, such as a change in material, texture, or orientation, contribute interest to the pedestrian environment. Minor variations can help make a design unique to a specific location and help brand the place. Paving details may be used to delineate where vehicles are allowed to drive or park. These variations may help inform the location of custom street furniture, emphasize locations for tree plantings or signage locations, or simply add aesthetic appeal.



Figure X - Paving Texture Change (Source)

Street to Woonerf Transition

Shared streets typically have vehicular travel routes and parking at the same elevation as a sidewalk. This means that the street section will not have its typical curb and gutter condition and will also need to reconcile where a regular street meets the woonerf. Raised intersections and crosswalks commonly feature short ramp transition zones to raise travel lanes to the desired shared height. The transition zones can also help alert drivers that they are entering a special zone and a heightened awareness for pedestrians is necessary.



Figure X - Raised Intersection (Source)

Planter Seating Ledge

A custom street design can include custom street planters and seating. In the instance of a shared street, raised planters made of a durable material could house low plantings and street trees, accommodate one or multiple built in seating ledges, and play a role in vehicular circulation by delineating the travel lanes, narrowing travel lanes to encourage slower travel speeds, or creating chicanes that slow-traffic to a greater degree.



Figure X - Planter Seating Ledge (Source)

Van Emmon Street (Existing)

Downtown's Second Gateway

Traveling east from downtown Yorkville, Van Emmon Street eventually becomes Van Emmon Road and meets Route 73, which connects Yorkville with Oswego. After Bridge Street, Van Emmon Street acts as the second gateway into downtown, particularly its intersection with Bridge Street. Recently, buildings have been torn down along Van Emmon Street and potential redevelopment is not unreasonable.

The approach traveling west into downtown along Van Emmon does not best represent Yorkville. Vegetation overgrowth between Mill Street and Heustis Street and an imbalanced street section of residential buildings with parking in front, a concrete retaining wall, and multiple “missing teeth” in the urban fabric leave much to be desired. Additionally, the intersection of Van Emmon Street and Bridge Street is not particularly inspiring, as each corner does not activate the intersection. Businesses are making an effort at providing visible programming at the intersection, but improvements are needed to establish the image the downtown Yorkville deserves.

Van Emmon Street west of Bridge Street has a different character. It becomes more residential quickly after the first half block. Naturally, the street section adjusts as its entering the neighborhood.



Figure X - View West Down Van Emmon Street (Source)



Figure X - View West Down Van Emmon Street (Source)

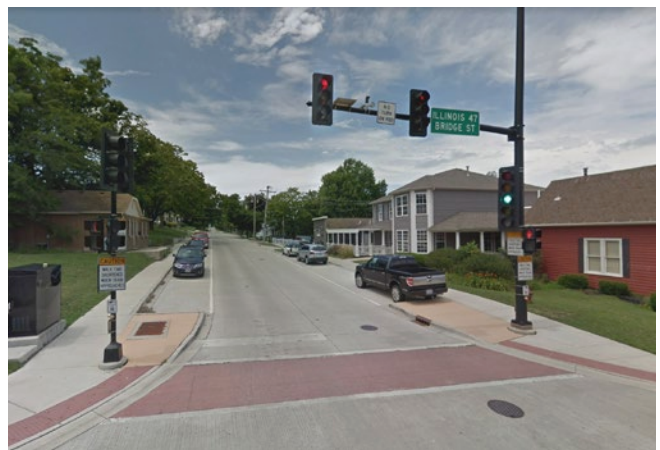
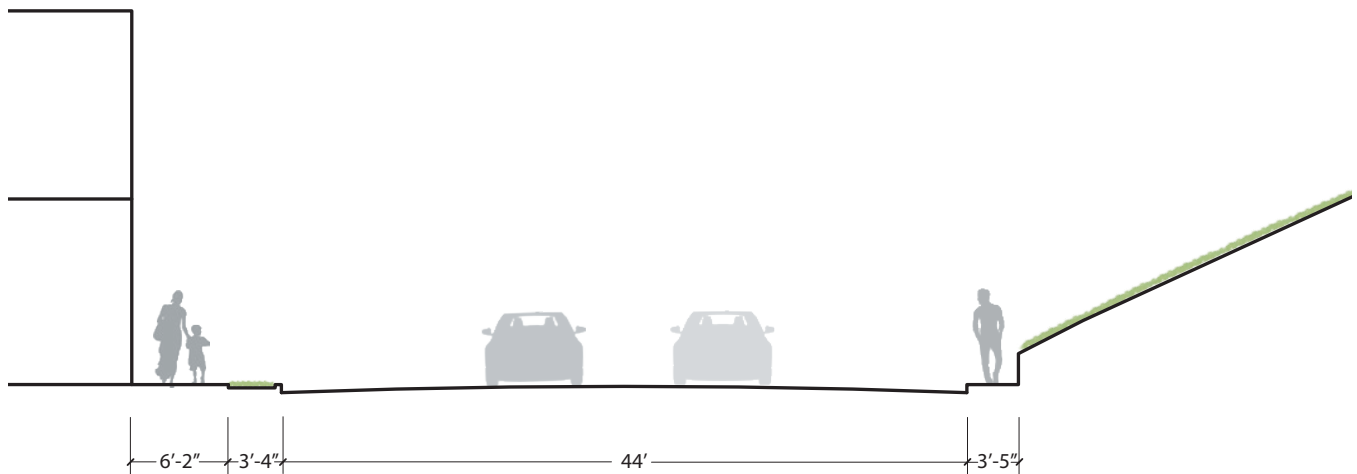


Figure X - View West Down Van Emmon Street (Source)



Van Emmon Street (Existing)



Van Emmon Street (Near-Term)

Tactical Interventions

Interventions should be focused at the intersection of Van Emmon Street and Bridge Street. Businesses on either side of the intersection are already considering providing outdoor seating options, which would add visible energy to downtown when approaching from the south. This is a positive direction and can be amplified with the removal of parking spaces to construct a temporary or permanent parklet, providing a canopy or other form of weather protection, or introducing outdoor space heaters to extend seating months.

This intersection is also the primary crossing to move between the east and west sides of Bridge Street because it has a traffic light and pedestrian crossing signals. Painting the crosswalk and intersection would be an opportunity to brand downtown, enhance safety and visibility for crossing pedestrians, and draw attention to its businesses.

In addition to intersection treatments, the southwest corner of the intersection could be used for signage that greets residents and visitors traveling into downtown. Plans are already underway to improve the County Courthouse slope.

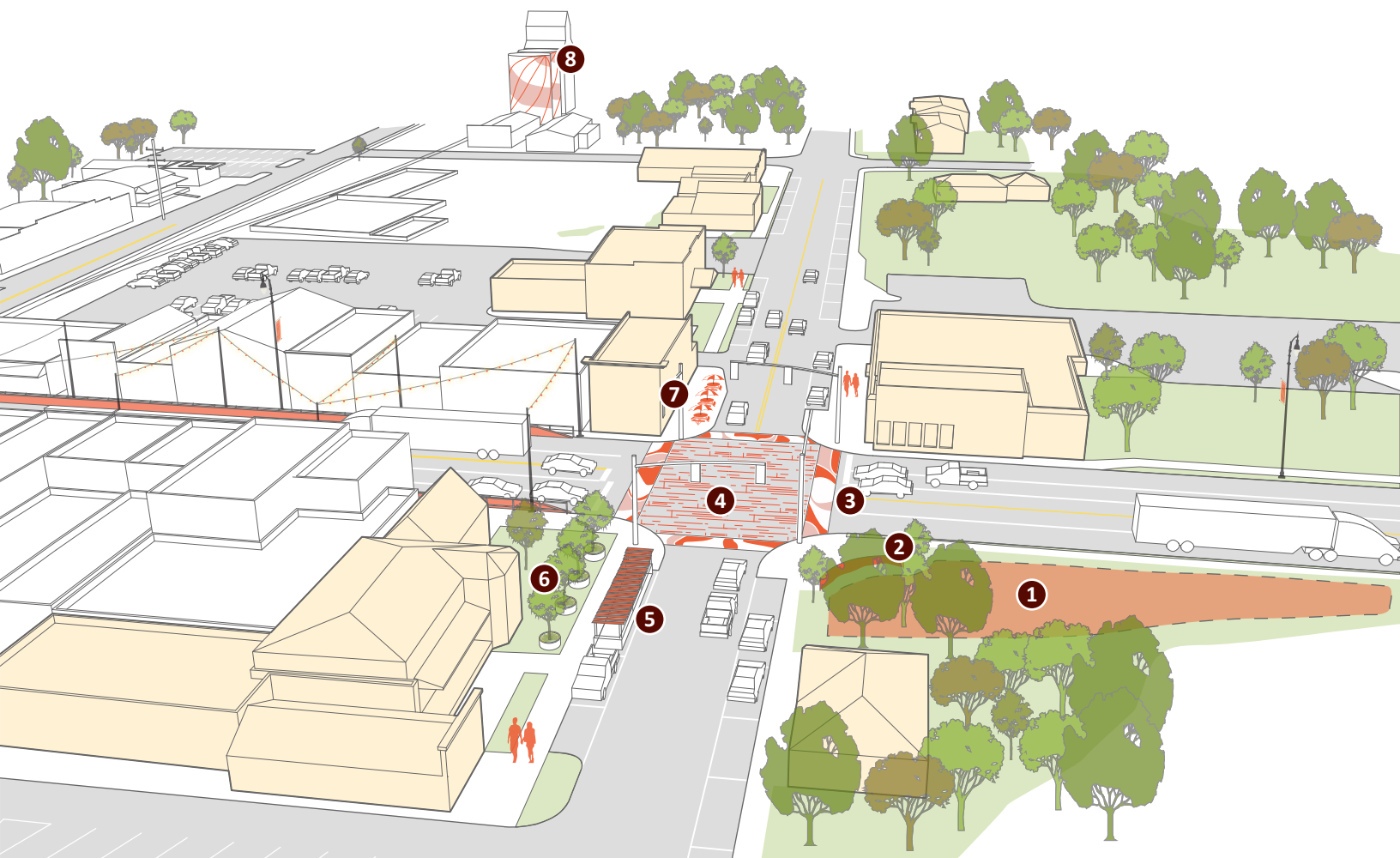
- ❶ County Courthouse Landscape Beautification
- ❷ Gateway Monument Signage
- ❸ Painted Crosswalks
- ❹ Painted Intersection
- ❺ Parklet
- ❻ Temporary Street Trees
- ❼ Outdoor Seating
- ❽ Painted Grain Elevator



Figure X - Landscape Beautification(Source)



Figure X - Painted Grain Elevator (Source)



Van Emmon Street (Near-Term)



Figure X - Temporary Street Trees (Source)



Figure X - Painted Crosswalk (Source)

Van Emmon Street (Long-Term)

Greeting Visitors with Beauty

Van Emmon Street should be beautiful to establish a first impression to visitors, particularly east of Bridge Street. The mix of topography and building forms can be challenging when the desired outcome is a pleasant street; however, the asymmetry can be accommodated through careful design considerations.

Some of these considerations might include where stormwater is flowing. With elevated parcels on the south edge of Van Emmon Street, surface water will flow towards the street and sidewalk. Utilizing rain gardens that temporarily store rainwater before discharge or percolation and using permeable pavers that allow water to dissipate through the parking surface are ways to accommodate the increased runoff. Also helping with stormwater, street trees should be planted on either side of the approach from the east to create a block long gateway when driving into Yorkville from Oswego.

Downtown branding elements, such as seasonal banners and wayfinding signage, can add to the cohesion of downtown. The historic Kendall County Courthouse slope can act as a gateway feature that can include signage or some built element at the intersection to establish a four-sided Van Emmon and Bridge Street intersection. These improvements could be done in the near-term with the expectation that they would be around as other capital improvements take place.



Figure X - Stormwater Streetscape (Source)



Figure X - Downtown Intersection Improvements (Source)



Figure X - Permeable Pavers for On-Street Parking (Source)

Stormwater Bulb-Outs

Bulb-outs typically narrow roadways to direct traffic, slow speeds down, expand the sidewalk, or simply accommodate plantings. Integrating bulb-outs that also performing a stormwater management function would be an attractive design feature along Van Emmon Street. Bulb-out curbs should be slotted, or notched with openings, to allow surface stormwater to enter and exit the planting zone of the bulb-out.



Figure X - Stormwater Bulb-Out (Source)

Sidewalk Rain Gardens

Stormwater rain gardens could be used to improve stormwater quality and provide detention for significant storm events. Like bulb-outs, they can accommodate a variety of planting types and should have inlets allowing water to flow in and out from the street. Trees and a variety of plantings that provide color and texture would add to the beautification of Van Emmon Street.



Figure X - Rain Garden (Source)

Permeable Parking Pavers

Tying designs back to other streets within downtown, Van Emmon Street could feature open grid permeable pavers that both define the parking areas and increase stormwater capacity. Coordinating pavers between Van Emmon Street, Hydraulic Street, and any other location they are used in the greater downtown would support a cohesive design and branding language.



Figure X - Permeable Pavers (Source)

Sustainable Street Section

Van Emmon Street can represent Yorkville's demonstration of a sustainable street section. The right-of-way width provides plenty of flexibility for a two-lane street. Additionally, the asymmetrical street section that has a higher elevation on one side is an ideal candidate to display sustainable stormwater strategies.

- ❶ Slotted Curbs
- ❷ Stormwater Bulb-Out Planter
- ❸ Parallel Parking
- ❹ Rain Garden Planter
- ❺ Permeable Pavers

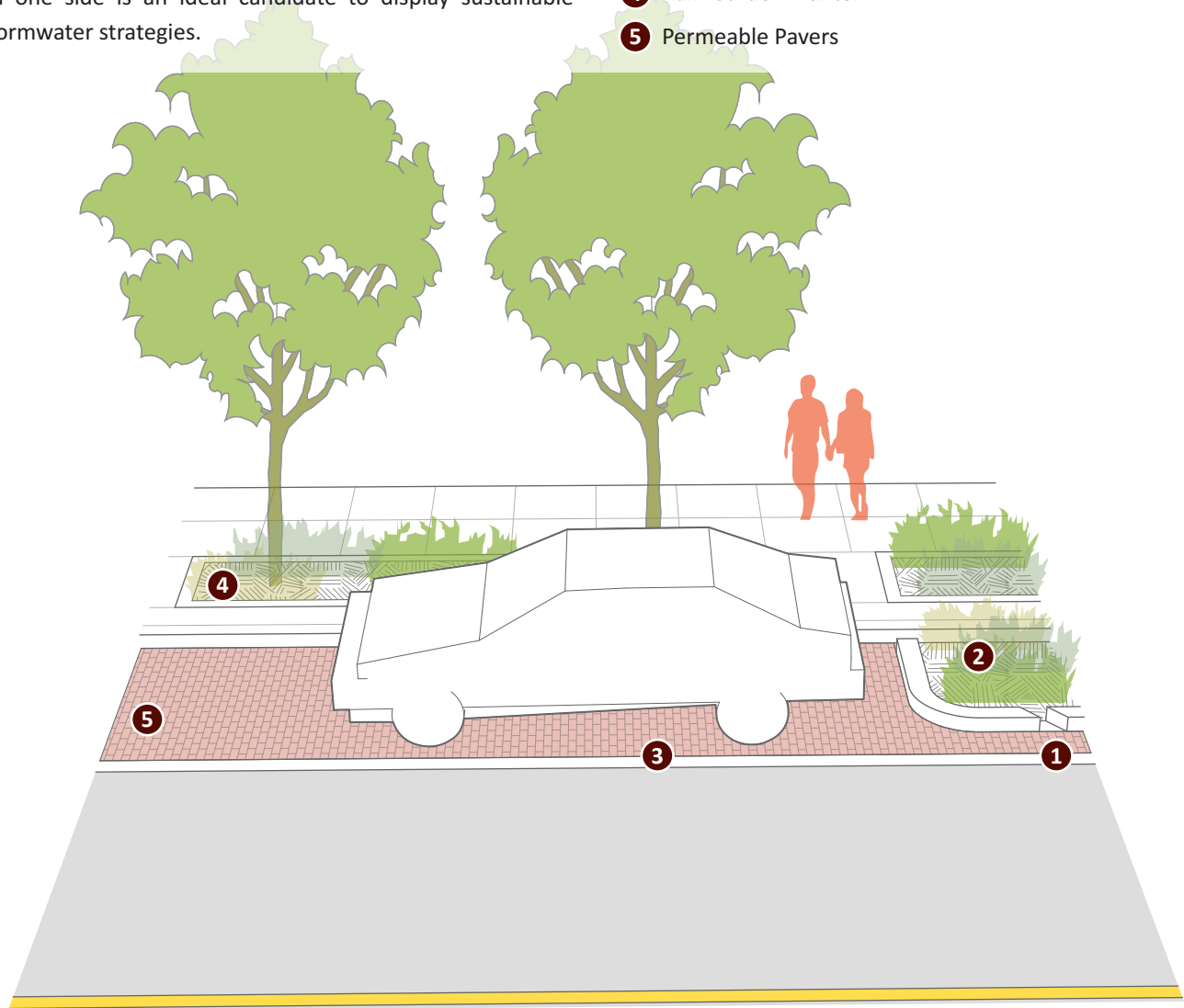


Figure X - Van Emmon Street Diagram (Farr Associates)

'B' Street (Existing)

Small-Town Character

One of the most charming aspects of Yorkville, is the historic, small-town character inherent in the City's streets and buildings. These streets may have narrow or no sidewalks, are often curbless, and exhibit a casual feel that may slightly change between each individual property. Many of these streets are both the front door and driveway access to homes and buildings. These types of streets that serve buildings through parking and service access are vital to the functionality of neighborhoods.

Around downtown the north/south streets that run parallel with Bridge Street act as 'B' Streets. These streets that feature a small-town character should continue to support the downtown uses, as well as provide a framework for future development to take place.

Because future development will likely be limited to an extent and single-family homes exist immediately adjacent to the downtown blocks, the 'B' Streets should maintain a small-town character that aligns with many future uses but does not negatively affect existing single-homes.



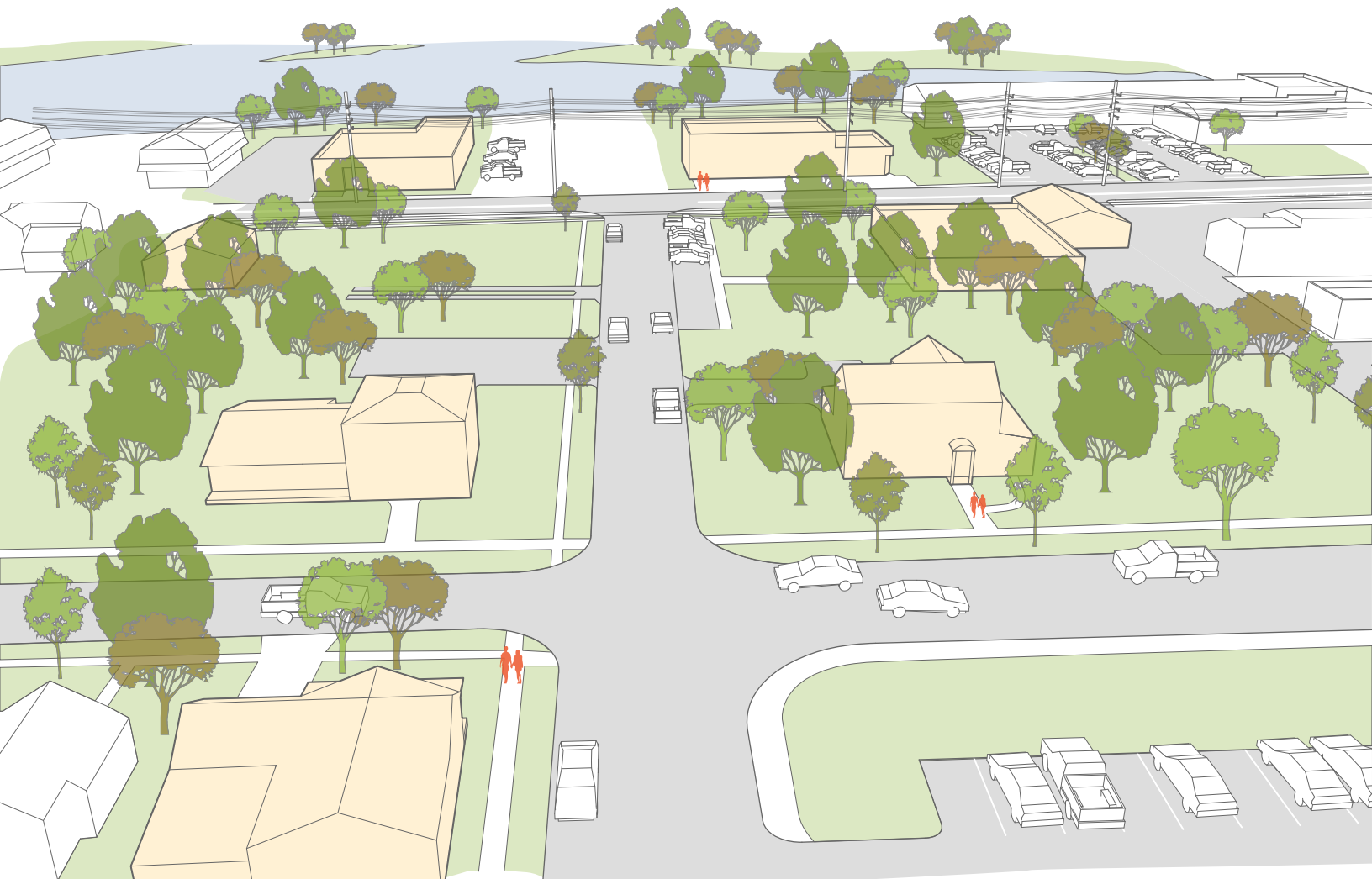
Figure X - View North Down Main Street (Source)



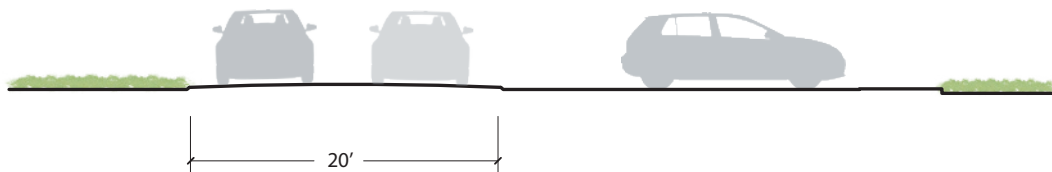
Figure X - View North Down Main Street (Source)



Figure X - View North Down Main Street (Source)



'B' Street (Existing)



'B' Street (Near-Term)

Tactical Interventions

The 'B' Streets should be less of an investment priority. They receive less of the pedestrian and vehicular traffic compared to Bridge Street, Hydraulic Street, and Van Emmon Street. It is important that they play a supporting role, but resource allocation should be minimal.

Ensuring sidewalk continuity and basic maintenance should be the top priority. Having overgrown landscape shoulders, missing portions of the sidewalk, poorly maintained sidewalks, and poor road surfacing would be examples of issues that should be addressed. Downtown's 'B' Streets should be eligible for resurfacing and landscape maintenance.

One unique aspect of downtown's 'B' Streets, which primarily run north/south, is how they terminate into the Fox River. Each of these moments where drivers and pedestrians can look down the street and have a visual connection to the river is an opportunity that should be taken advantage of by not allowing parking, providing a point of interest, and trimming back overgrown vegetation to reveal the water.

- ➊ Added Crosswalks Towards River
- ➋ Roadside Swale Improvements
- ➌ Additional Street Trees
- ➍ Road Resurfacing
- ➎ River Access Signage
- ➏ Public Art/Sculpture at Main Street Terminus
- ➐ Trim Vegetation for View Towards Water



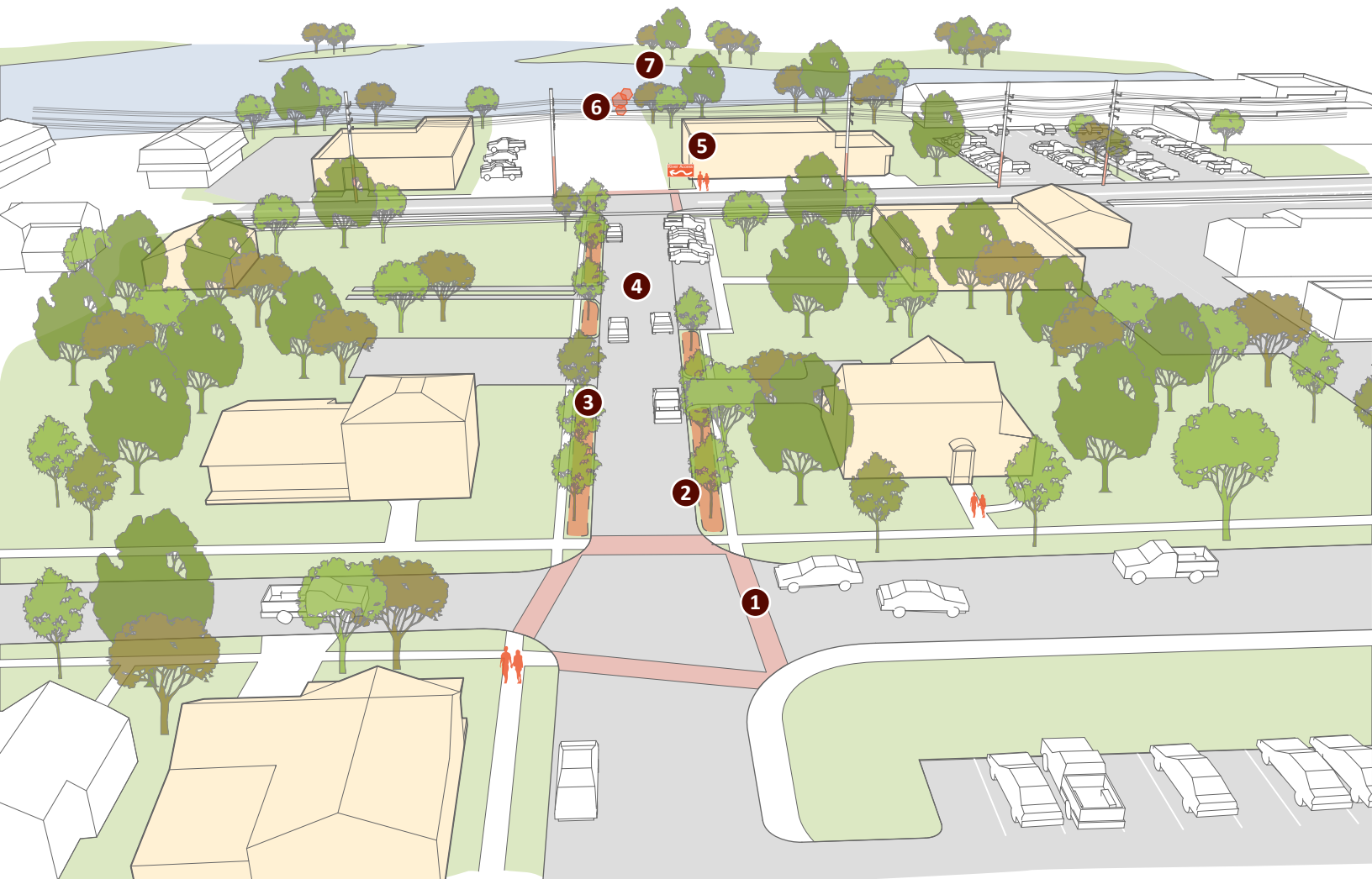
Figure X - River Access Signage (Source)



Figure X - Road Resurfacing



Figure X - View Towards Water (Source)



'B' Street (Near-Term)



Figure X - Basic Roadside Swale (Source)

'B' Street (Long-Term)

Redefining Small Town Streets

As streets are rebuilt to support a changing downtown, it will remain important to minimize impact on the pleasant, historic character of the surrounding neighborhood. Careful design consideration to not over-correct the 'B' Streets should be maintained. Community members have expressed how they value the small-town character that brought many of them to Yorkville, or kept them there, in the first place.

Roadside swales can be used to both direct and detain stormwater. Plantings can include a mixture of City contributions and resident contributions. This will allow the property owner to make some customizations to the extension of their front lawn. For example, small wooden bridges might connect the street with the sidewalk to their front door. These small customizations add to the character that already exists.

Small details can make these streets more attractive, such as having a curbless intersection that allows stormwater runoff to enter the roadside swales. The edge of the street pavement can be a gravel transition that delineates between travel lane and shoulder. Trees could be planted irregularly or even provided by the property owners from an approved landscape palette. Sidewalks should be narrow, but continuous to have minimal impact while providing maximum connectivity.



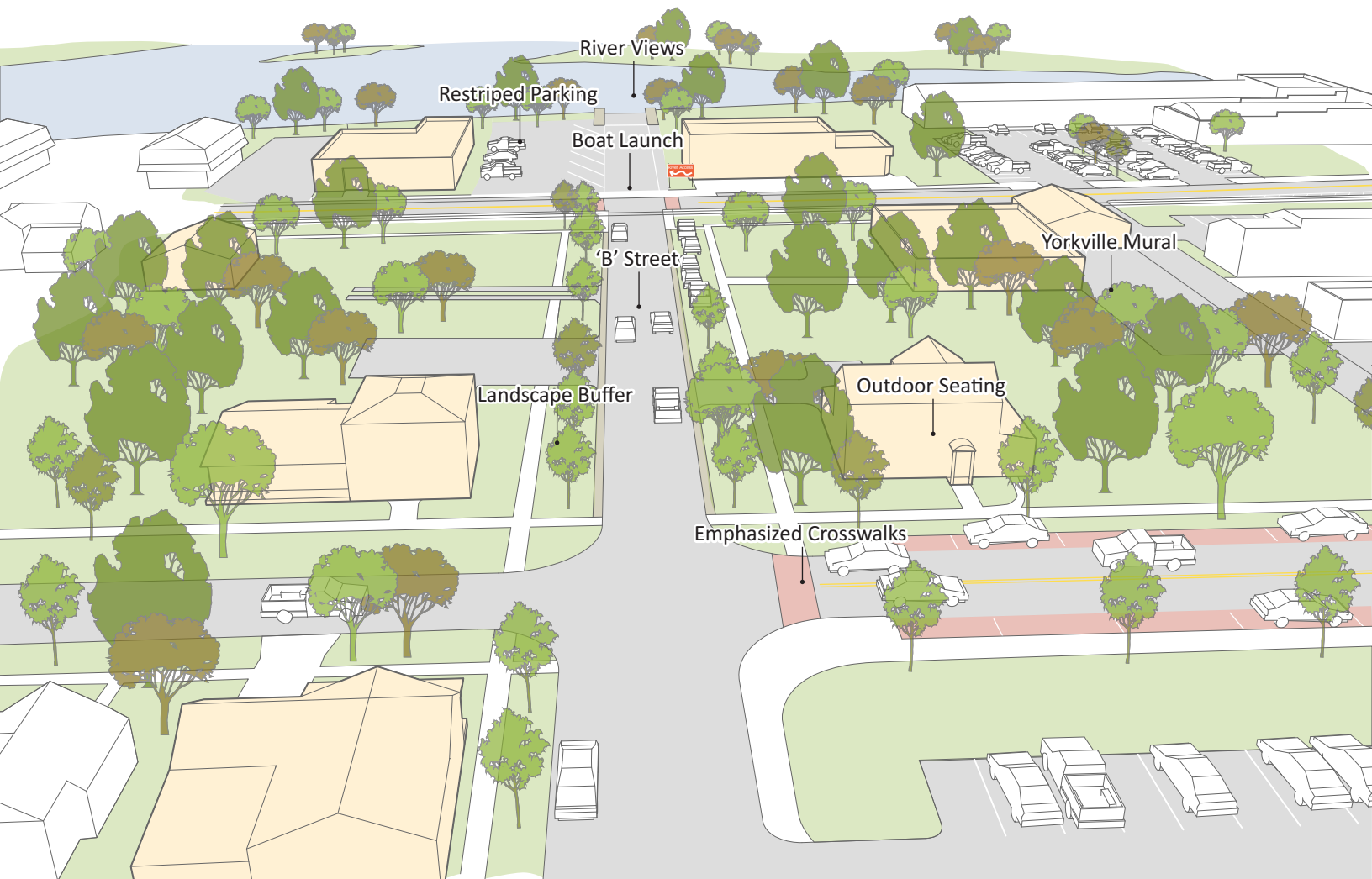
Figure X - Roadside Swale (Source)



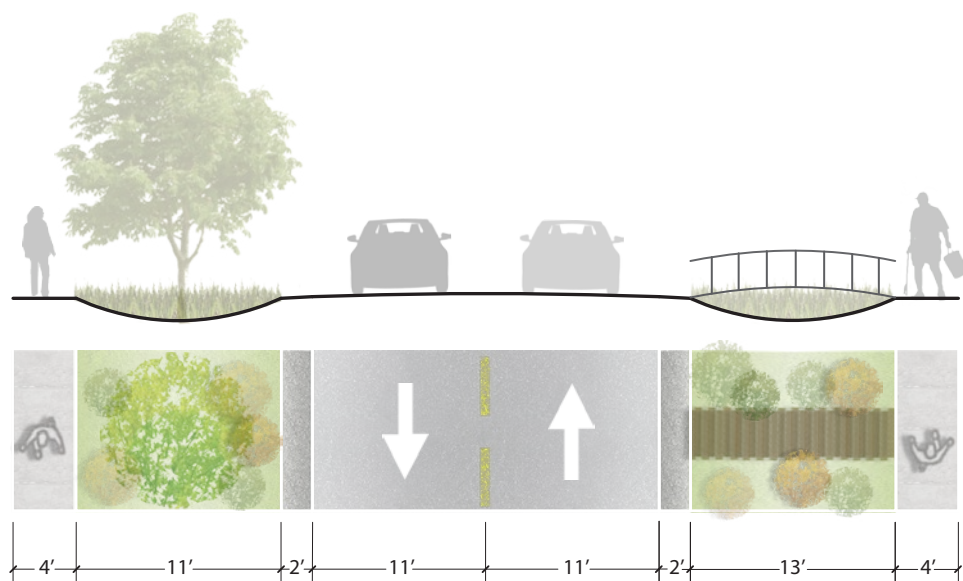
Figure X - Roadside Swale (Source)



Figure X - Roadside Swale (Source)



'B' Street (Long-Term)



Gravel Street Apron

Curbless streets often become unkempt with grass, weeds, and dirt loosely defining the edge between roadway and shoulder. To maintain visual tidiness, an 18" - 24" gravel edge may be used to transition from roadway to landscape. This can be maintained more easily and provides clear delineation of the roadway and amenity zone.



Figure X - Gravel Street Apron (Source)

Roadside Swales

Fitting with the character, roadside swales are often seen along rural or small-town streets or highways. They can take many forms and be aesthetically pleasing or simply utilitarian. They help detain and direct stormwater runoff from the roadway and provide a layer of buffer between sidewalk and street. Swales can be personalized by adjacent property owners or fully planted and maintained by the City.



Figure X - Personalized Swale (Source)

Over-Swale Pedestrian Bridges

Small pedestrian bridges can connect the street to sidewalk at each property. Each can take on a slightly different design language or be required to adhere to design guidelines. These bridges could be a unique contribution to a 'B' Street that features minimal design qualities.



Figure X - Bridge Over Swale (Source)

Maintaining Small Town Charm

Each component from curbless street, to swale, to narrow residential sidewalk works together to maintain a small town feel. No improvements should look over-engineered or oversized on Yorkville's quaint neighborhood streets. These 'B' Streets should feel like a place where kids can play in the street and parents can take a quiet nighttime stroll.

- ❶ Resurfaced Travel Lane
- ❷ Flood Tolerant Street Trees
- ❸ Continuous Swale Along N/S Streets
- ❹ Gravel Transition Apron/Edge
- ❺ Private Property

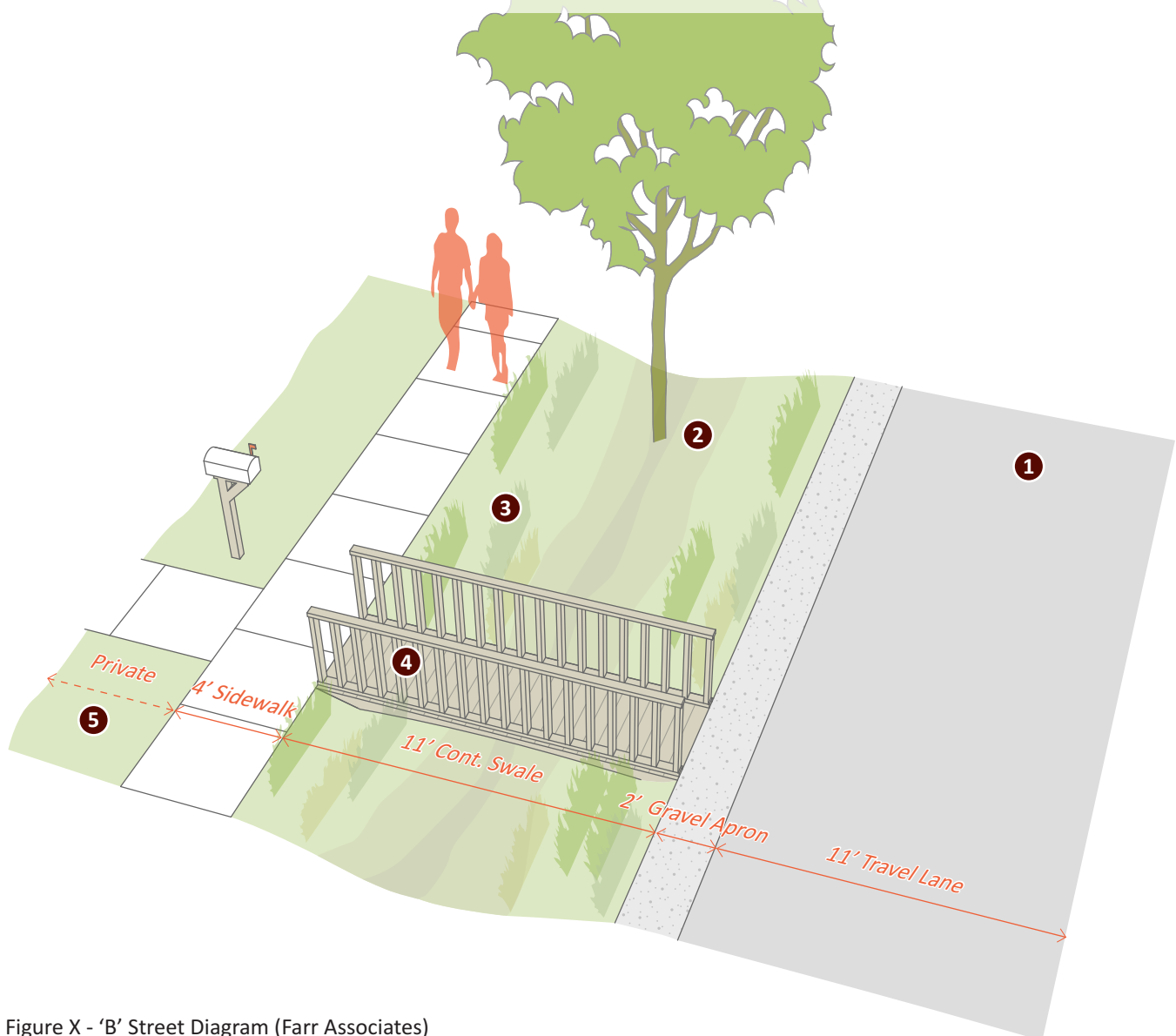


Figure X - 'B' Street Diagram (Farr Associates)

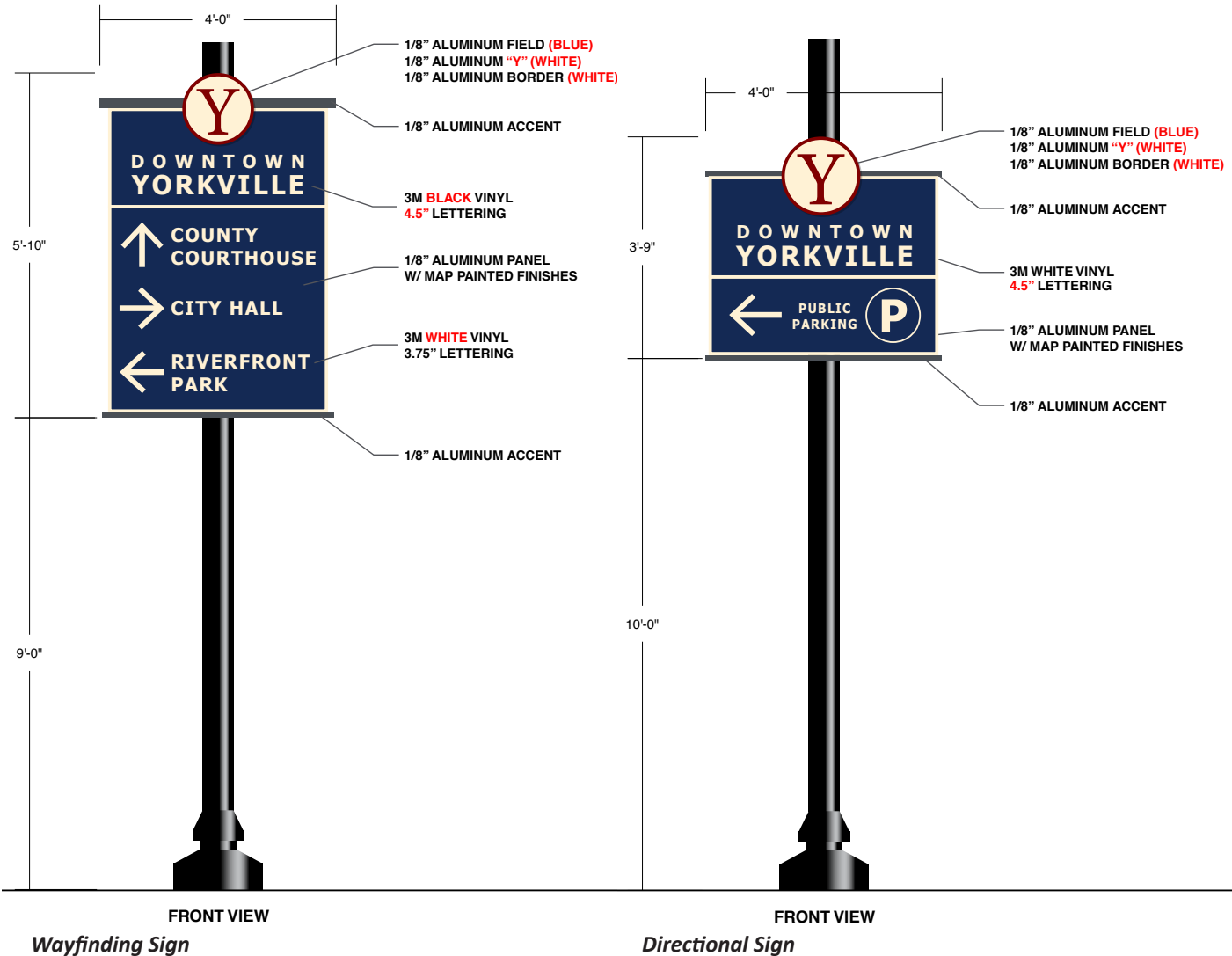
Downtown Signage and Wayfinding

Cohesive Downtown Signage

Effectively navigating downtown is consistently one of the major recommendations of what can be improved. For example, there is currently sufficient parking to accommodate patrons of the downtown uses; however, that parking is dispersed unevenly throughout downtown and is difficult to locate unless you already know exactly where you are going. Additionally, situations such as no left turns allowed at the Bridge Street and Hydraulic Street intersection make it difficult to determine where to go next

after you missed an opportunity to turn where one might expect it to be allowed.

One way to help alleviate this problem is through providing downtown signage. This signage can make a statement and solidify a cohesive brand and image for the area as a whole. From signage to banners to emblems, consistent, beautiful signage shows visitors that this place cares about providing an inviting user experience.





Seasonal Banners



FRONT VIEW

SIDE VIEW

Information Kiosk

Downtown Wayfinding

Starting with three different wayfinding sign types - an informational kiosk, pole mounted directional signage, and branded wayfinding signage - Yorkville can make a near-term impact on how users navigate the area.

Informational kiosks can house either rotating content or stationary content, such as maps, historic information, or general information. Maps can help pedestrians identify where they are in relation to other nearby destinations and help them discover what they are seeking. These kiosks would be sidewalk mounted and cater to the pedestrian over vehicles.

Directional signage may be most effective mounted on the existing light poles in locations that help drivers know when to turn for parking or riverfront access. The directional signage should have a specific purpose of getting someone from point A to point B. Though these signs should be pole mounted high enough to be visible for passing cars, they may be easily visible to pedestrians.

As with each type of sign, wayfinding signage should be both branded and informative to let users know that they are located in the proper area or neighborhood and provide markers for points of interest. Points of interest within downtown Yorkville may include specific restaurants, the historic Kendall County Courthouse, County offices, Bicentennial Riverfront Park, and parking lots.



Figure X - Informational Kiosk (Source)



Figure X - Directional Signage (Source)



Figure X - Branded Wayfinding Signage (Source)



Street Type Classification



Lighting Strategies

Implement Lighting Best Practices

Lighting is a key component of walkability, as it lends itself to creating a more safe environment for pedestrians. There are several streets where street lighting exists, but the lighting is inconsistent and is not always human-scaled. Lighting in the downtown can serve multiple functions, including branding the area, creating more vibrancy, and increasing safe conditions for residents and visitors. The increase and consistency of lighting gives people a sense of street character and trust of what is to come, encouraging walking and biking.

Nancy Clanton of Clanton & Associates has provided lighting best-practices for municipalities by creating some “dos and don’ts” for street and facade lighting. In general, well-designed lighting strategies should not only light the area, but take into account all view angles while creating a beautiful ambiance without glare and annoyance. The list on page 47 expands on Nancy Clanton’s strategies.

High color temperature (CCT) light sources have the highest concentration of blue light. Many municipalities are limiting the CCT of their street and pedestrian lighting to 3000K or less which is similar to the color of the setting sun. Dimming or turning off lighting is another strategy to reduce over-lighting an area.

Ideally, light sources should change color over the course of the evening and into the late night. Blue light will enhance visibility during the rush hour, but as vehicular and pedestrian traffic decreases at night, the spectrum can minimize blue light and switch to the red range.



Figure X - Street Lighting “Do” (Source)



Figure X - Building Lighting “Do” (Source)



Figure X - Public Space Lighting “Do” (Source)



Figure X - Street Lighting "Don't" (Source)



Figure X - Building Lighting "Don't" (Source)



Figure X - Public Space Lighting "Don't" (Source)

Lighting "Dos"

Street Lighting

- Light sidewalks and streets appropriately for the neighborhood and explicitly where needed
- Use low-glare streetlights
- Minimize uplight of all kinds (cobra lights, etc.)

Building Lighting

- Mount light at the top of facades and aim inward
- Emphasize architectural features such as columns and arches using beam distributions
- Use warm-colored, dim light

Public Space Lighting

- Define the space with lighting of a consistent type and brightness
- Dimly light the features where people gather: seating areas, outdoor dining, public parks and plazas

Lighting "Don'ts"

Street Lighting

- Use streetlights to light yards and private property
- Overlight
- Use high-glare streetlights

Building Lighting

- Aim across a visual path with a floodlight
- Aim up a façade
- Overlight
- Select glaring luminaries

Public Space Lighting

- Light individual elements unless they are features
- Flood the public space with heavy lighting
- Appear messy and unorganized
- Include multiple types of lighting accomplishing the same goal

Stormwater Management

Green Infrastructure

It is widely understood that stormwater runoff from roofs, pavement, and other urban surfaces are contributing to water body degradation and flooding. Minimizing this impact, particularly in urban contexts, is often difficult because of the amount of land dedicated to dense buildings, supportive surface parking lots, and wide streets with generous sidewalks; however, there are strategies to accommodate both the urban and green infrastructure solutions.

Yorkville has been a settlement for a long time - even longer than many other cities and villages in the greater Chicago area. The Fox River was the main reason for locating Yorkville where it is today, so taking measures to preserve the water quality, beauty, and function of the river should be a priority. The City has old stormwater infrastructure, so removing some of the burden would hope to lengthen its useful life. As capital improvements occur, there is an opportunity to do two things: 1) updated the stormwater infrastructure and 2) construct green infrastructure in the public rights-of-way to reduce potential negative impacts of storm surges and surface runoff degradation the Fox River. Strategies such as rain gardens, bioswales on the sloped streets, or even green roofs could all contribute to beauty and utility.

Signage Encouraging Awareness

Green infrastructure is not familiar to everyone, so these can be excellent education opportunities for the public. Signage and story-telling of why the City is placing rain gardens next to sidewalks and bioswales cascading down slopes could encourage residents to invest in doing the same on their properties. Additionally, the City could incentivize rain gardens or rain water cisterns for private residences to minimize negative impacts on natural resources and reduce flooding.



Figure X - Residential Rain Garden (Source)



Figure X - Rain Garden Off Curbless Street (Source)



Figure X - Rain Garden Signage (Source)



Figure X - Pervious Pavers (Source)



Figure X - Pervious Pavers (Source)



Figure X - Paver Laying Machine (Source)

Pervious Pavement

Permeable paving products, such as porous asphalt and concrete, as well as permeable pavers allow water to pass through the surface and into a stone storage layer below.

The water stored in the stone layer either infiltrates into the soil below or is slowly released to a sewer or other drainage system to reduce stormwater runoff volumes and rates. Sediment, metals, and organic compounds are filtered and/or biologically treated as the runoff moves through and is stored in the system.

Properly designed permeable paving systems are applicable to both pedestrian and vehicular areas. Permeable paving should be avoided in the through lanes of high traffic areas (such as County and State highway routes) and areas of high sediment or other pollutant loading that could clog the system or overwhelm the system's ability to treat typical urban runoff pollutants.

Ideal locations for pervious pavement might be Hydraulic Street, parallel parking lanes, mid-block alleys, and surface parking lots.

Installing Pervious Pavers

Pavers appear laborious to lay down in large quantities, such as a street or sidewalk; however, technology advancements have bred paver laying machines that lay down entire swaths of pavers in one motion. This drastically minimizes installation times, but still provides that hand-laid, classic look that is often loved for its character. Pavers can be cost competitive concrete, because of the external impact it has on sizing stormwater infrastructure systems.

Public Art and Sculpture

The Role of Public Art

Yorkville's downtown will not compete well with some of the loved downtowns nearby, such as Oswego and Plainfield; however, it should not need to directly compete. Yorkville can distinguish itself with its own identity and unique character as a community. There are few better ways to do this than through public art.

Public art is free first and foremost. Anyone can experience and enjoy it. It also adds a layer of uniqueness when so many downtowns attempt to emulate each other with all becoming one and the same. Yorkville can avoid this by encouraging its, at times, funky nature to shine through. There are plenty of opportunities for public art, from blank walls on the sides of buildings, to vacant parcels and parking lots, to a grain elevator. Each can become a canvas for community expression.

The City should seek to commission works in addition to allowing community members to contribute pieces to the collection through interactive events for residents of all ages. When everyone can get involved, there is more of a sense of ownership over the end product. Public art is a medium to show visitors what Yorkville is all about.

Make it Interactive!

Not only can art be something to experience visually, but interactive. This can be done through sculptures that encourage climbing or provide a backdrop for a photograph. Art can cater to children and adults alike and should remain informal enough to fit into Yorkville's beloved small-town character.

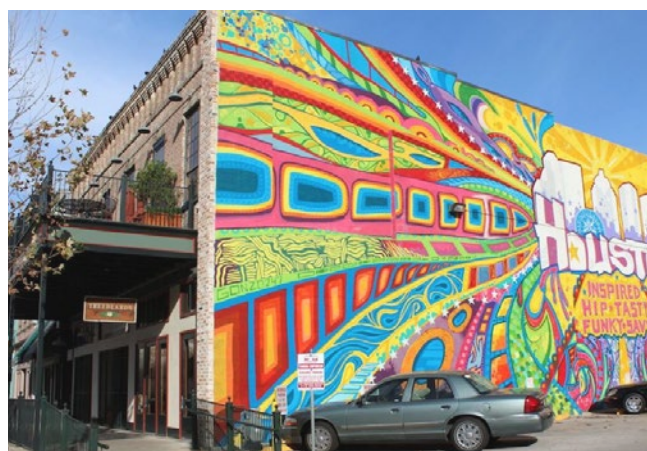


Figure X - Wall Mural on Blank Wall (Source)



Figure X - Interactive Sculpture (Source)



Figure X - Temporary Installation (Source)



Potential Public Art Locations



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

Agenda Item Number

Mayor's Report #5

Tracking Number

CC 2018-26

Agenda Item Summary Memo

Title: Mill Road Improvement Agreement – Grande Reserve

Meeting and Date: City Council - May 8, 2018

Synopsis: Proposed improvement agreement for the preparation of engineering plans by EEI
for the Mill Road Improvements within the Grande Reserve subdivision.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Krysti Barksdale – Noble, AICP 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
Brad Sanderson, EEI
Date: April 11, 2018
Subject: **Mill Road Reconstruction Agreement - Grande Reserve**

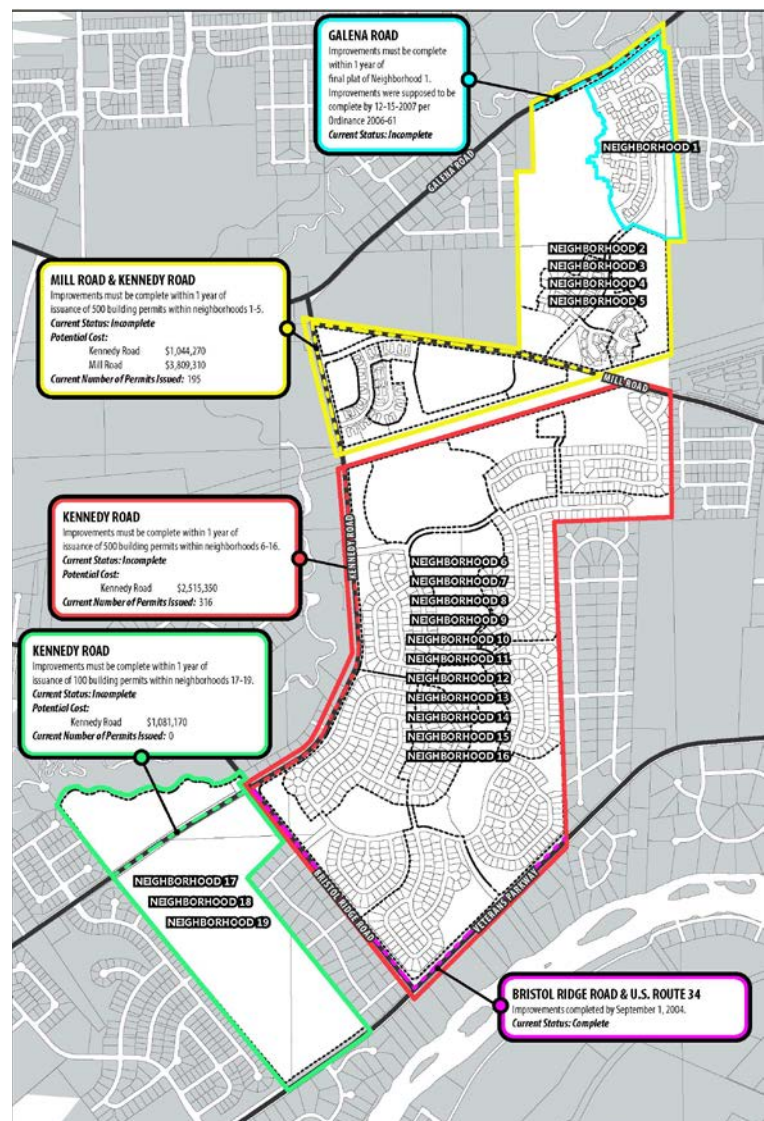
Summary

ASLI VI, LLLP (Avanti Properties Group), the successor owner of the Grande Reserve Subdivision, has expressed an interest to staff in moving forward with the completion of certain roadway improvements ahead of the original annexation agreement schedule. The attached two (2) agreements, one between the City and ASLI, VI LLLP and the other between the City and Engineering Enterprises Incorporated (EEI), memorializes the commitment for the developer to proceed with funding the approximately \$215,000 for preliminary and final engineering design for the improvements to Mill Road in the Grande Reserve subdivision and authorization for EEI to provide design engineering services.

Obligation Agreement with Developer

According to the Grande Reserve Annexation agreement, the original developer of the subdivision agreed to certain perimeter roadway improvements triggered by certain benchmark activities such as permit issuance, final platting or within a certain time period. Per that agreement, the developer was obligated to complete the following five (5) perimeter roadway improvements: Bristol Ridge Road (servicing Neighborhoods 6 through 16); Kennedy Road (servicing Neighborhoods 7, 18 and 19); Mill Road (servicing neighborhoods 1 through 5); US Route 34 (design work associated with the intersection); and improvements to Galena Road.

Currently, two (2) of the five (5) roadway improvements have been completed (Bristol Ridge Road and US Route 34), and the improvements to Galena Road are under review by Kendall County's Highway Department with construction anticipated this year. However, Mill Road, a high priority roadway with City staff due to its present crumbling condition, was benchmarked for completion within 1-year upon the



issuance of the 500th building permit within neighborhoods 1-5, per the annexation agreement. As of February 2018, the City has issued 195 permits. The attached draft agreement between the City and ASLI VI LLLP directs the city's engineer to proceed with the preliminary and final engineering design with the developer providing funding in the amount of \$215,000 within 15 calendar days of agreement execution. The remainder of the funding for construction engineering and construction services will be addressed in an upcoming request by the developer for a comprehensive annexation agreement amendment of the Grande Reserve subdivision.

EEI Professional Services Agreement

The attached draft Professional Services Agreement between the City and Engineering Enterprises Incorporated (EEI) establishes the parameters by which EEI will perform the roadway engineering design services for the Mill Road reconstruction as part of the Grande Reserve development. A fixed fee for the preliminary and final design component of the project is set at \$199,800 and an additional \$15,205 is estimated for direct expenses (such as printing, legal surveys/acquisition and subcontractor fees).



An anticipated project schedule has been included as Exhibit 3 of the Professional Services Agreement which assumes a roughly 12-month term for completion of the preliminary and final engineering design work, with an additional six (6) months expected for the coordination with BNSF Railroad for signal planning.

Attached for your consideration are draft agreements for the proposed Mill Road Reconstruction engineering design project and engineering professional services. Staff will be present at Tuesday night's meeting to answer any questions you may have regarding this matter.

**Mill Road Reconstruction
United City of Yorkville, Kendall County, IL
Professional Services Agreement - Design Engineering**

THIS AGREEMENT, by and between the United City of Yorkville, hereinafter referred to as the "City" or "OWNER" and Engineering Enterprises, Inc. hereinafter referred to as the "Contractor" or "ENGINEER" agrees as follows:

A. Services:

ENGINEER agrees to furnish to the City the following services: The ENGINEER shall provide design engineering services to the City as indicated on the attached Exhibits No. 3 and No. 4 for the reconstruction of Mill Road (see Exhibit 5 for project limits). Engineering will be in accordance with all City, Standard Specifications for Water and Sewer Construction in Illinois, and Illinois Department of Transportation requirements.

B. Term:

Services will be provided beginning on the date of execution of this agreement and continuing, until terminated by either party upon 7 days written notice to the non-terminating party or upon completion of the Services. Upon termination the ENGINEER shall be compensated for all work performed for the City prior to termination.

C. Compensation and maximum amounts due to ENGINEER:

ENGINEER shall receive as compensation for all work and services to be performed herein, an amount based on the Estimate of Level of Effort and Associated Cost included in Exhibit 3. Design Engineering will be paid for as a Fixed Fee (FF) in the amount of \$199,800. Direct expenses are estimated at \$15,205. The hourly rates for this project are shown in the attached 2017 Standard Schedule of Charges (Exhibit 6). All payments will be made according to the Illinois State Prompt Payment Act and not less than once every thirty days.

D. Changes in Rates of Compensation:

In the event that this contract is designated in Section B hereof as an Ongoing Contract, ENGINEER, on or before February 1st of any given year, shall provide written notice of any change in the rates specified in Section C hereof (or on any attachments hereto) and said changes shall only be effective on and after May 1st of that same year.

E. Ownership of Records and Documents:

ENGINEER agrees that all books and records and other recorded information developed specifically in connection with this agreement shall remain the property of the City. ENGINEER agrees to keep such information confidential and not to disclose or

disseminate the information to third parties without the consent of the City. This confidentiality shall not apply to material or information, which would otherwise be subject to public disclosure through the freedom of information act or if already previously disclosed by a third party. Upon termination of this agreement, ENGINEER agrees to return all such materials to the City. The City agrees not to modify any original documents produced by ENGINEER without contractor's consent. Modifications of any signed duplicate original document not authorized by ENGINEER will be at OWNER's sole risk and without legal liability to the ENGINEER. Use of any incomplete, unsigned document will, likewise, be at the OWNER's sole risk and without legal liability to the ENGINEER.

F. Governing Law:

This contract shall be governed and construed in accordance with the laws of the State of Illinois. Venue shall be in Kendall County, Illinois.

G. Independent Contractor:

ENGINEER shall have sole control over the manner and means of providing the work and services performed under this agreement. The City's relationship to the ENGINEER under this agreement shall be that of an independent contractor. ENGINEER will not be considered an employee to the City for any purpose.

H. Certifications:

Employment Status: The Contractor certifies that if any of its personnel are an employee of the State of Illinois, they have permission from their employer to perform the service.

Anti-Bribery: The Contractor certifies it is not barred under 30 Illinois Compiled Statutes 500/50-5(a) - (d) from contracting as a result of a conviction for or admission of bribery or attempted bribery of an officer or employee of the State of Illinois or any other state.

Loan Default: If the Contractor is an individual, the Contractor certifies that he/she is not in default for a period of six months or more in an amount of \$600 or more on the repayment of any educational loan guaranteed by the Illinois State Scholarship Commission made by an Illinois institution of higher education or any other loan made from public funds for the purpose of financing higher education (5 ILCS 385/3).

Felony Certification: The Contractor certifies that it is not barred pursuant to 30 Illinois Compiled Statutes 500/50-10 from conducting business with the State of Illinois or any agency as a result of being convicted of a felony.

Barred from Contracting: The Contractor certifies that it has not been barred from contracting as a result of a conviction for bid-rigging or bid rotating under 720 Illinois Compiled Statutes 5/33E or similar law of another state.

Drug Free Workplace: The Contractor certifies that it is in compliance with the Drug Free Workplace Act (30 Illinois Compiled Statutes 580) as of the effective date of this contract. The Drug Free Workplace Act requires, in part, that Contractors, with 25 or more employees certify and agree to take steps to ensure a drug free workplace by informing employees of the dangers of drug abuse, of the availability of any treatment or assistance program, of prohibited activities and of sanctions that will be imposed for violations; and that individuals with contracts certify that they will not engage in the manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract.

Non-Discrimination, Certification, and Equal Employment Opportunity: The Contractor agrees to comply with applicable provisions of the Illinois Human Rights Act (775 Illinois Compiled Statutes 5), the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal opportunity clause of Section 750.10 of the Illinois Department of Human Rights Rules is specifically incorporated herein. The Contractor shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60). The Contractor agrees to incorporate this clause into all subcontracts under this Contract.

International Boycott: The Contractor certifies that neither it nor any substantially owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act (30 ILCS 582).

Record Retention and Audits: If 30 Illinois Compiled Statutes 500/20-65 requires the Contractor (and any subcontractors) to maintain, for a period of 3 years after the later of the date of completion of this Contract or the date of final payment under the Contract, all books and records relating to the performance of the Contract and necessary to support amounts charged to the City under the Contract. The Contract and all books and records related to the Contract shall be available for review and audit by the City and the Illinois Auditor General. If this Contract is funded from contract/grant funds provided by the U.S. Government, the Contract, books, and records shall be available for review and audit by the Comptroller General of the U.S. and/or the Inspector General of the federal sponsoring agency. The Contractor agrees to cooperate fully with any audit and to provide full access to all relevant materials.

United States Resident Certification: (This certification must be included in all contracts involving personal services by non-resident aliens and foreign entities in accordance with requirements imposed by the Internal Revenue Services for withholding and reporting federal income taxes.) The Contractor certifies that he/she is a: x United States Citizen
 Resident Alien Non-Resident Alien The Internal Revenue Service requires that

taxes be withheld on payments made to non resident aliens for the performance of personal services at the rate of 30%.

Tax Payer Certification : Under penalties of perjury, the Contractor certifies that its Federal Tax Payer Identification Number or Social Security Number is (provided separately) and is doing business as a (check one): ☐ Individual ☐ Real Estate Agent ☐ Sole Proprietorship ☐ Government Entity ☐ Partnership ☐ Tax Exempt Organization (IRC 501(a) only) ☒ Corporation ☐ Not for Profit Corporation ☐ Trust or Estate ☐ Medical and Health Care Services Provider Corp.

I. Indemnification:

ENGINEER shall indemnify and hold harmless the City and City's agents, servants, and employees against all loss, damage, and expense which it may sustain or for which it will become liable on account of injury to or death of persons, or on account of damage to or destruction of property resulting from the performance of work under this agreement by ENGINEER or its Subcontractors, or due to or arising in any manner from the wrongful act or negligence of ENGINEER or its Subcontractors of any employee of any of them. In the event that the either party shall bring any suit, cause of action or counterclaim against the other party, the non-prevailing party shall pay to the prevailing party the cost and expenses incurred to answer and/or defend such action, including reasonable attorney fees and court costs. In no event shall the either party indemnify any other party for the consequences of that party's negligence, including failure to follow the ENGINEER's recommendations.

J. Insurance:

The ENGINEER agrees that it has either attached a copy of all required insurance certificates or that said insurance is not required due to the nature and extent of the types of services rendered hereunder. (Not applicable as having been previously supplied)

K. Additional Terms or Modification:

The terms of this agreement shall be further modified as provided on the attachments. Except for those terms included on the attachments, no additional terms are included as a part of this agreement. All prior understandings and agreements between the parties are merged into this agreement, and this agreement may not be modified orally or in any manner other than by an agreement in writing signed by both parties. In the event that any provisions of this agreement shall be held to be invalid or unenforceable, the

*Mill Road Reconstruction
United City of Yorkville
Professional Services Agreement
Design and Construction Engineering*

remaining provisions shall be valid and binding on the parties. The list of exhibits is as follows:

- Exhibit 1:** Professional Engineering Services
- ~~**Exhibit 2:** Limitation of Authority, Duties and Responsibilities of the Resident Construction Observer~~
- Exhibit 3:** Estimate of Level of Effort and Associated Cost
- Exhibit 4:** Anticipated Project Schedule
- Exhibit 5:** Location Map
- Exhibit 6:** 2017 Standard Schedule of Charges

L. Notices:

All notices required to be given under the terms of this agreement shall be given mail, addressed to the parties as follows:

For the City:

City Administrator and City Clerk
United City of Yorkville
800 Game Farm Road
Yorkville, IL 60560

For the ENGINEER:

Engineering Enterprises, Inc.
52 Wheeler Road
Sugar Grove Illinois 60554

Either of the parties may designate in writing from time to time substitute addresses or persons in connection with required notices.

Agreed to this ____ day of _____, 2018.

United City of Yorkville:

Engineering Enterprises, Inc.:

Gary Golinski
Mayor

Brad Sanderson, P.E.
Vice President

Beth Warren
City Clerk

Angie Smith
Executive Assistant

EXHIBIT 1

SECTION A - PROFESSIONAL DESIGN ENGINEERING SERVICES

For purposes of this Exhibit 1 and all attachments hereto, the term “contractor” shall not refer to Engineering Enterprises, Inc., but shall instead refer to individuals or companies contracted with, to construct or otherwise manage the project described herein. The ENGINEER shall furnish professional design engineering services as follows:

1. The ENGINEER will attend conferences with the OWNER, or other interested parties as may be reasonably necessary.
2. The ENGINEER will perform the necessary design surveys, accomplish the detailed design of the project, prepare construction drawings, specifications and contract documents, and prepare a final cost estimate based on final design for the entire system. It is also understood that if subsurface explorations (such as borings, soil tests, rock soundings and the like) are required, the ENGINEER will furnish coordination of said explorations, but the costs incident to such explorations shall be paid for by the OWNER as set out in Section D hereof.
3. The contract documents furnished by the ENGINEER under Section A-2 shall utilize IDOT endorsed construction contract documents.
4. Prior to the advertisement for bids, the ENGINEER will provide for each construction contract, not to exceed 10 copies of detailed drawings, specifications, and contract documents for use by the OWNER, appropriate Federal, State, and local agencies from whom approval of the project must be obtained. The cost of such drawings, specifications, and contract documents shall be included in the basic compensation paid to the ENGINEER.
5. The ENGINEER will furnish additional copies of the drawings, specifications and contract documents as required by prospective bidders, material suppliers, and

other interested parties, but may charge them for the reasonable cost of such copies. Upon award of each contract, the ENGINEER will furnish to the OWNER three (3) sets of the drawings, specifications and contract documents for execution. The cost of these sets shall be included in the basic compensation paid to the ENGINEER. Original documents, survey notes, tracings, and the like, except those furnished to the ENGINEER by the OWNER, are and shall remain the property of the ENGINEER.

6. The drawings prepared by the ENGINEER under the provisions of Section A-2 above shall be in sufficient detail to permit the actual location of the proposed improvements on the ground. The ENGINEER shall prepare and furnish to the OWNER without any additional compensation, three copies of map(s) showing the general location of needed construction easements and permanent easements and the land to be acquired. It is understood that property surveys, property plats, property descriptions, abstracting and negotiations for land rights as needed shall be accomplished by the ENGINEER; the ENGINEER shall be additionally compensated as set out in Sections C and D hereof.
7. The ENGINEER will attend the bid opening and tabulate the bid proposal, make an analysis of the bids, and make recommendations for awarding contracts for construction.
8. The ENGINEER further agrees to obtain and maintain, at the ENGINEER's expense, such insurance as will protect the ENGINEER from claims under the Workman's Compensation Act and such comprehensive general liability insurance as will protect the OWNER and the ENGINEER from all claims for bodily injury, death, or property damage which may arise from the performance by the ENGINEER or by the ENGINEER's employees of the ENGINEER's functions and services required under this Agreement.
9. The ENGINEER will complete the final plans, specifications and contract documents and submit for approval of the OWNER, and all State regulatory

agencies to meet the project schedule(s) as summarized in Exhibit 4:
“Anticipated Project Schedule – Mill Road Reconstruction ” dated March 6, 2018.

~~SECTION B – PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES~~

~~The ENGINEER shall furnish professional construction engineering services as follows:~~

- ~~1. The ENGINEER will review, for conformance with the design concept, shop and working drawings required by the construction Contract Documents and indicate on the drawings the action taken. Such action shall be taken with reasonable promptness.~~
- ~~2. The ENGINEER will interpret the intent of the drawings and specifications to protect the OWNER against defects and deficiencies in construction on the part of the contractors. The ENGINEER will not, however, guarantee the performance by any contractor.~~
- ~~3. The ENGINEER will evaluate and determine acceptability of substitute materials and equipment proposed by Contractor(s).~~
- ~~4. The ENGINEER will establish baselines for locating the work together with a suitable number of bench marks adjacent to the work as shown in the contract documents.~~
- ~~5. The ENGINEER will provide general engineering review of the work of the contractor(s) as construction progresses to ascertain that the contractor is conforming to the design concept.~~
 - ~~(a) ENGINEER shall have authority, as the OWNER’s representative, to require special inspection of or testing of the work, and shall receive and~~

~~review all certificates of inspections, testing and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with requirements of, and the results certified indicate compliance with, the Contract Documents).~~

- ~~(b) During such engineering review, ENGINEER shall have the authority, as the OWNER's representative, to disapprove of or reject contractor(s)' work while it is in progress if ENGINEER believes that such work will not produce a completed Project that conforms generally to the Contract Documents or that it will prejudice the integrity of the design concept of the Project as reflected in the Contract Documents.~~
- ~~6. The ENGINEER will provide resident construction observation. Resident construction observation shall consist of visual inspection of materials, equipment, or construction work for the purpose of ascertaining that the work is in substantial conformance with the contract documents and with the design intent. Such observation shall not be relied upon by others as acceptance of the work. The ENGINEER's undertaking hereunder shall not relieve the contractor of contractor's obligation to perform the work in conformity with the drawings and specifications and in a workmanlike manner; shall not make the ENGINEER an insurer of the contractor's performance; and shall not impose upon the ENGINEER any obligation to see that the work is performed in a safe manner. Exhibit 2 The Limitations of Authority, Duties and Responsibilities of the Resident Construction Observer is attached to this Agreement.~~
- ~~7. The ENGINEER will cooperate and work closely with representatives of the OWNER.~~
- ~~8. Based on the ENGINEER's on-site observations as an experienced and qualified design professional, on information provided by the Resident Construction~~

Observer, and upon review of applications for payment with the accompanying data and schedules by the contractor, the ENGINEER:

- (a) ~~Shall determine the amounts owing to contractor(s) and recommend in writing payments to contractor(s) in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of the ENGINEER's knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents (subject to an evaluation of such work as a functioning whole prior to or upon substantial completion, to the results of any subsequent tests called for in the Contract Documents, and to any other qualifications stated in the recommendation).~~
- (b) ~~By recommending any payment, ENGINEER will not hereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by ENGINEER to check the quality or quantity of contractor(s)' work as it is furnished and performed beyond the responsibilities specifically assigned to ENGINEER in the Agreement and the Contract Documents. ENGINEER's review of contractor(s)' work for the purposes of recommending payments will not impose on Engineer responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or contractor(s) compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes any contractor has used the moneys paid on account of the Contract Price, or to determine that title to any of the work, materials equipment has passed to OWNER free and clear of any lien, claims, security interests, or encumbrances, or that there may not be other matters~~

~~at issue between OWNER and contractor that might affect the amount that should be paid.~~

- ~~9. The ENGINEER will prepare necessary contract change orders for approval of the OWNER, and others on a timely basis.~~
- ~~10. The ENGINEER will make a final review prior to the issuance of the statement of substantial completion of all construction and submit a written report to the OWNER. Prior to submitting the final pay estimate, the ENGINEER shall submit the statement of completion to and obtain the written acceptance of the facility from the OWNER.~~
- ~~11. The ENGINEER will provide the OWNER with one set of reproducible record (as built) drawings, and two sets of prints at no additional cost to the OWNER. Such drawings will be based upon construction records provided by the contractor during construction and reviewed by the resident construction observer and from the resident construction observer's construction data.~~
- ~~12. If State Statutes require notices and advertisements of final payment, the ENGINEER shall assist in their preparation.~~
- ~~13. The ENGINEER will be available to furnish engineering services and consultations necessary to correct unforeseen project operation difficulties for a period of one year after the date of statement of substantial completion of the facility. This service will include instruction of the OWNER in initial project operation and maintenance but will not include supervision of normal operation of the system. Such consultation and advice shall be at the hourly rates as described in the attached Exhibit 6: Standard Schedule of Charges dated January 1, 2017. The ENGINEER will assist the OWNER in performing a review of the project during the 11th month after the date of the certificate of substantial completion.~~

~~14. The ENGINEER further agrees to obtain and maintain, at the ENGINEER's expense, such insurance as will protect the ENGINEER from claims under the Workman's Compensation Act and such comprehensive general liability insurance as will protect the OWNER and the ENGINEER from all claims for bodily injury, death, or property damage which may arise from the performance by the ENGINEER or by the ENGINEER's employees of the ENGINEER's functions and services required under this Agreement.~~

~~15. The ENGINEER will provide construction engineering services in accordance with the periods summarized in Exhibit 4: "Anticipated Project Schedule—Mill Road Reconstruction" dated March 6, 2018.~~

~~If the above is not accomplished within the time period specified, this Agreement may be terminated by the OWNER. The time for completion may be extended by the OWNER for a reasonable time if completion is delayed due to unforeseeable cases beyond the control and without the fault or negligence of the ENGINEER. Pursuant to Paragraph D "Changes in Rates of Compensation", the contract shall be designated on going consistent with the project schedule.~~

SECTION C – COMPENSATION FOR ENGINEERING SERVICES

1. The OWNER shall compensate the ENGINEER for professional design engineering services in the amount of \$199,800 Fixed Fee as summarized on Exhibit 3: “Estimate of Level of Effort and Associated Cost for Professional Engineering Services for Mill Road Reconstruction” dated March 6, 2018.
 - (a) The compensation for the professional design engineering services shall be payable as follows:
 - (1) A sum which does not exceed ninety percent (90%) of the total compensation payable under Section C-1 shall be paid in monthly increments for work actually completed and invoiced, for grant administration and for the preparation and submission to the OWNER of the construction drawings, specifications, cost estimates and contract documents.
 - (2) A sum which, together with the compensation paid pursuant to Section C-1(a)(1) above, equals one hundred percent (100%) of the total compensation due and payable in accord with Section C-1 above, shall be due immediately after the award of construction contract(s) is approved by the corporate authorities.
- ~~2. The OWNER shall compensate the ENGINEER for the construction administration, construction staking, construction observation (including the Resident Construction Observer), and any additional consultation and surveying services on the basis of Hourly Rates (HR) as described on the attached Exhibit 6: Standard Schedule of Charges dated January 1, 2017. The estimated values are included in Exhibit 3: “Estimate of Level of Effort and Associated Cost for Professional Engineering Services for Mill Road Reconstruction” dated March 6, 2018 and are estimated at \$XXXX Hourly (HR).~~

- ~~(a) The compensation for the construction administration, construction staking, construction observation (including the Resident Construction Observer), and any additional consultation and surveying services shall be payable as follows:~~
- ~~(1) A sum which equals any charges for work actually completed and invoiced shall be paid at least once per month.~~
3. The OWNER shall compensate the ENGINEER for direct expenses as identified in the contract and as noted on Exhibit 3 at the actual cost or hourly cost for the work completed.
- (1) A sum which equals any charges for work actually completed and invoiced shall be paid at least once per month.
4. The compensation for any additional engineering services authorized by the OWNER pursuant to Section D shall be payable as follows:
- (a) A sum which equals any charges for work actually completed and invoiced shall be paid at least once per month.

SECTION D – ADDITIONAL ENGINEERING SERVICES

In addition to the foregoing being performed, the following services may be provided UPON PRIOR WRITTEN AUTHORIZATION OF THE OWNER.

1. Site surveys outside of the project limits and other similar special surveys as may be required.
2. Laboratory tests, well tests, borings, specialized geological soils hydraulic, or other studies recommended by the ENGINEER.
3. Property surveys, detailed description of sites, maps, drawings, or estimates related thereto; assistance in negotiating for land and easement rights.
4. Necessary data and filing maps for litigation, such as condemnation.
5. Redesigns ordered by the OWNER after final plans have been accepted by the OWNER.
6. Appearances before courts or boards on matters of litigation or hearings related to the project.
7. Preparation of environmental impact assessments or environmental impact statements.
8. Making drawings from field measurements of existing facilities when required for planning additions or alterations thereto.
9. Services due to changes in the scope of the Project or its design, including but not limited to, changes in size, complexity, schedule or character of construction.

10. Revising studies or reports which have previously been approved by the OWNER, or when revisions are due to cases beyond the control of the ENGINEER.
11. Preparation of design documents for alternate bids where major changes require additional documents.
12. Preparation of detailed renderings, exhibits or scale models for the Project.
13. Providing special analysis of the OWNER's needs such as owning and operating analysis, plan for operation and maintenance, OWNER's special operating drawings or charts, and any other similar analysis.
14. The preparation of feasibility studies, appraisals and evaluations, detailed quantity surveys of material and labor, and material audits or inventories by the OWNER.
15. Additional or extended services during construction made necessary by (1) work damaged by fire or other cause during construction, (2) defective or incomplete work of the contractor, and/or (3) the contractor's default on the Construction Contract due to delinquency or insolvency.
16. Providing design services relating to future facilities, systems and equipment which are not intended to be constructed or operated as a part of the Project.
17. Providing other services not otherwise provided for in this Agreement, including services normally furnished by the OWNER as described in Section E – SPECIAL PROVISIONS – Owner's Responsibilities.

Payment for the services specified in this Section E shall be as agreed in writing between the OWNER and the ENGINEER prior to commencement of the work. The ENGINEER will render to OWNER for such services an itemized bill, separate from any other billing, once each month, for compensation for services performed hereunder during such period, the same to be due and payable by OWNER to the ENGINEER on or before the 10th day

of the following period. Payment for services noted in D shall be at Actual Cost (AC), Fixed Fee (FF) or Hourly (HR).

SECTION E - SPECIAL PROVISIONS

1. OWNER'S RESPONSIBILITIES

- (a) Provide to the ENGINEER all criteria, design and construction standards and full information as to the OWNER's requirements for the Project.
- (b) Designate a person authorized to act as the OWNER's representative. The OWNER or his representative shall receive and examine documents submitted by the ENGINEER, interpret and define the OWNER's policies and render decisions and authorizations in writing promptly to prevent unreasonable delay in the progress of the ENGINEER's services.
- (c) Furnish laboratory tests, air and water pollution tests, reports and inspections of samples, materials or other items required by law or by governmental authorities having jurisdiction over this Project, or as recommended by the ENGINEER.
- (d) Provide legal, accounting, right-of-way acquisition and insurance counseling services necessary for the Project, legal review of the construction Contract Documents, and such auditing services as the OWNER may require to account for expenditures of sums paid to the contractor.
- (e) Furnish above services at the OWNER's expense and in such manner that the ENGINEER may rely upon them in the performance of his services under this Agreement and in accordance with the Project timetable.

- (f) Guarantee full and free access for the ENGINEER to enter upon all property required for the performance of the ENGINEER's services under this Agreement.
 - (g) Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the Project or other event which may substantially affect the ENGINEER's performance of services under this Agreement.
 - (h) Protect and preserve all survey stakes and markers placed at the project site prior to the assumption of this responsibility by the contractor and bear all costs of replacing stakes or markers damaged or removed during said time interval.
2. Delegation of Duties - Neither the OWNER nor the ENGINEER shall delegate his duties under this Agreement without the written consent of the other.
 3. The ENGINEER has not been retained or compensated to provide design services relating to the contractor's safety precautions or to means, methods, techniques, sequences, or procedures required by the contractor to perform his work but not relating to the final or completed structure. Omitted services include but are not limited to shoring, scaffolding, underpinning, temporary retainment of excavations and any erection methods and temporary bracing.
 4. The ENGINEER intends to render his services under this Agreement in accordance with generally accepted professional practices for the intended use of the Project.
 5. Since the ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s) methods of determining prices, or over competitive bidding or market conditions, his opinions of probable Project Costs and Construction Costs provided for herein are to be made on the

basis of his experience and qualifications and represent his best judgment as an experienced and qualified professional engineer, familiar with the construction industry. The ENGINEER cannot and does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost prepared by him. If prior to the bidding or negotiating phase OWNER wishes greater assurance as to project or construction costs he shall employ an independent cost-estimator.

6. Access to Records:

- (a) The ENGINEER agrees to include subsections E-6(b) through E-6(e) below in all contracts and all subcontracts directly related to project services which are in excess of \$25,000.
- (b) The ENGINEER shall maintain books, records, documents and other evidence directly pertinent to performance of Agency loan work under this Agreement consistent with generally accepted accounting standards in accordance with the American Institute of Certified Public Accountants Professional Standards (666 Fifth Avenue, New York, New York 10019; June 1, 1987). The Agency or any of its duly authorized representatives shall have access to such books, records, documents and other evidence for the purpose of inspection, audit and copying. The ENGINEER will provide facilities for such access and inspection.
- (c) Audits conducted pursuant to this provision shall be in accordance with generally accepted auditing standards.
- (d) The ENGINEER agrees to the disclosure of all information and reports resulting from access to records pursuant to subsection E-6(b) above, to the Agency. Where the audit concerns the ENGINEER, the auditing agency shall afford the ENGINEER an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the

draft audit report. The final audit report will include the written comments, if any, of the audited parties.

- (e) Records under subsection E-6(b) above shall be maintained and made available during performance on Agency loan work under this agreement and until three years from date of final Agency loan audit for the project. In addition, those records which relate to any “dispute” appeal under an Agency loan agreement, or litigation, or the settlement of claims arising out of such performance, costs or items to which an audit exception has been taken, shall be maintained and made available until three years after the date of resolution of such appeal, litigation, claim or exception.
- 7. Covenant Against Contingent Fees - The ENGINEER warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bonafide employees. For breach or violation of this warranty, the loan recipient shall have the right to annul this agreement without liability or in its discretion to deduct from the contract price or consideration or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.
 - 8. Covenant Against Contingent Fees - The loan recipient warrants that no person or agency has been employed or retained to solicit or secure a PWSLP loan upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. For breach or violation of this warranty, the Agency shall have the right to annul the loan or to deduct from the loan or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.
 - 9. Certification Regarding Debarment – The ENGINEER certifies that the services of anyone that has been debarred or suspended under Federal Executive Order 12549 has not, and will not, be used for work under this Agreement.

10. Affirmative Action – The ENGINEER agrees to take affirmative steps to assure that disadvantaged business enterprises are utilized when possible as sources of supplies, equipment, construction and services in accordance with the Clean Water Loan Program rules. As required by the award conditions of USEPA's Assistance Agreement with IEPA, the ENGINEER acknowledges that the fair share percentages are 5% for MBEs and 12% for WBEs.
11. The ENGINEER shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. The contractor shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the contractor to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies.

EXHIBIT 2

~~THE LIMITATIONS OF AUTHORITY, DUTIES AND RESPONSIBILITIES OF THE RESIDENT CONSTRUCTION OBSERVER ARE AS FOLLOWS:~~

- ~~1. The Resident Construction Observer shall act under the direct supervision of the ENGINEER, shall be the ENGINEER's agent in all matters relating to on-site construction review of the contractor's work, shall communicate only with the ENGINEER and the contractor (or contractor's), and shall communicate with subcontractors only through the contractor or his authorized superintendent. The OWNER shall communicate with the Resident Construction Observer only through the ENGINEER.~~
- ~~2. The Resident Construction Observer shall review and inspect on-site construction activities of the contractor relating to portions of the Project designed and specified by the Engineer as contained in the Construction Contract Documents.~~
- ~~3. Specifically omitted from the Resident Construction Observer's duties is any review of the contractor's safety precautions, or the means, methods, sequences, or procedures required for the contractor to perform the work but not relating to the final or completed Project. Omitted design or review services include but are not limited to shoring, scaffolding, underpinning, temporary retainment of excavations and any erection methods and temporary bracing.~~
- ~~4. The specific duties and responsibilities of the Resident Construction Observer are enumerated as follows:~~
 - ~~(a) Schedules: Review the progress schedule, schedule of Shop Drawing submissions and schedule of values prepared by contractor and consult with ENGINEER concerning their acceptability.~~

~~(b) — Conferences: Attend preconstruction conferences. Arrange a schedule of progress meetings and other job conferences as required in consultation with ENGINEER and notify those expected to attend in advance. Attend meetings and maintain and circulate copies of minutes thereof.~~

~~(c) — Liaison:~~

~~(1) — Serve as ENGINEER's liaison with contractor, working principally through contractor's superintendent and assist him in understanding the intent of the Contract Documents.~~

~~(2) — Assist ENGINEER in serving as OWNER's liaison with contractor when contractor's operations affect OWNER's on-site operations.~~

~~(3) — As requested by ENGINEER, assist in obtaining from OWNER additional details or information, when required at the job site for proper erection of the work.~~

~~(d) — Shop Drawings and Samples:~~

~~(2) — Receive and record date of receipt of Shop Drawings and samples.~~

~~(3) — Receive samples which are furnished at the site by contractor, and notify ENGINEER of their availability for examination.~~

~~(3) — Advise ENGINEER and contractor or its superintendent immediately of the commencement of any work requiring a Shop Drawing or sample submission if the submission has not been approved by ENGINEER.~~

~~(e) — Review of Work, Rejection of Defective Work, Inspections and Tests:~~

~~(1) — Conduct on site inspection of the work in progress to assist ENGINEER in determining if the work is proceeding in accordance with the Contract Documents and that completed work will conform to the Contract Documents.~~

~~(2) — Report to ENGINEER whenever he believes that any work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or does not meet the requirements of any inspections, test or approval required to be made or has been damaged prior to final payment; and advise ENGINEER when he believes work should be corrected or rejected or should be uncovered for inspection, or requires special testing, inspection or approval.~~

~~(3) — Verify that tests, equipment and systems start ups, and operating and maintenance instructions are conducted as required by the Contract Documents and in presence of the required personnel, and that contractor maintains adequate records thereof; observe, record and report to ENGINEER appropriate details relative to the test procedures and start-ups.~~

~~(4) — Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the outcome of these inspections and report to ENGINEER.~~

~~(f) — Interpretation of Contract Documents: Transmit to contractor ENGINEER's clarifications and interpretations of the Contract Documents.~~

~~(g) — Modifications: Consider and evaluate contractor's suggestions for modifications in Drawings or Specifications and report them with recommendations to ENGINEER.~~

~~(h) — Records:~~

~~(1) — Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples submissions, reproductions of original Contract Documents including all addenda, change orders, field orders, additional drawings issued subsequent to the execution of the Contract, ENGINEER's clarifications and interpretations of the Contract Documents, progress reports, and other Project related documents.~~

~~(2) — Keep a diary or log book, recording hours on the job site, weather conditions, data relative to questions of extras or deductions, list of visiting officials and representatives of manufacturers, fabricators, suppliers and distributors, daily activities, decisions, observations in general and specific observations in more detail as in the case of observing test procedures. Send copies to ENGINEER.~~

~~(4) — Record names, addresses and telephone numbers of all contractor's, subcontractors and major suppliers of materials and equipment.~~

~~(i) — Reports:~~

~~(1) — Furnish ENGINEER periodic reports as required of progress of the work and contractor's compliance with the approved progress schedule and schedule of Shop Drawing submissions.~~

- ~~(2) — Consult with ENGINEER in advance of schedule major tests, inspections or start of important phases of the work.~~
- ~~(3) — Report immediately to ENGINEER upon the occurrence of any accident.~~
- ~~(j) — Payment Requisitions: Review applications for payment with contractor for compliance with the established procedure for their submission and forward them with recommendations to ENGINEER, noting particularly their relation to the schedule of values, work completed and materials and equipment delivered at the site but not incorporated in the work.~~
- ~~(k) — Certificates, Maintenance and Operating Manuals: During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by contractor are applicable to the items actually installed; and deliver this material to ENGINEER for his review and forwarding to OWNER prior to final acceptance of the work.~~
- ~~(l) — Completion:~~
 - ~~(1) — Before ENGINEER issues a Statement of Substantial Completion, submit to contractor a list of observed items requiring completion or correction.~~
 - ~~(2) — Conduct final review in the company of ENGINEER, OWNER and contractor and prepare a final list of items to be completed or corrected.~~
 - ~~(3) — Verify that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.~~



EXHIBIT 3
ESTIMATE OF LEVEL OF EFFORT AND ASSOCIATED COST
PROFESSIONAL ENGINEERING SERVICES

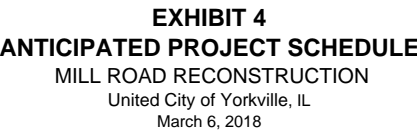
MILL ROAD RECONSTRUCTION
 United City of Yorkville, IL
 March 6, 2018









WORK ITEM NO.	WORK ITEM	ENTITY:	ENGINEERING				SURVEYING			DRAFTING		ADMIN.	WORK ITEM HOUR SUMM.	COST PER ITEM	
		PROJECT ROLE:	PRINCIPAL IN CHARGE	SENIOR PROJECT MANAGER	SENIOR PROJECT ENGINEER II	SENIOR PROJECT ENGINEER I	PROJECT MANAGER	SENIOR PROJECT SURVEYOR II	PROJECT SURVEYOR W/EQUIP.	CAD MANAGER	SENIOR PROJECT TECHNICIAN	ADMIN.			
		HOURLY RATE:	\$191	\$185	\$155	\$145	\$168	\$155	\$196	\$168	\$133	\$80			
PRELIMINARY ENGINEERING (60% COMPLETE)															
1.1	Project Management, Meetings and Coordination		13	33	38	13	1	-	-	-	1	2	101	\$	16,824
1.2	Data Collection and Analysis		-	4	4	-	-	-	-	-	-	-	8	\$	1,360
1.3	Conduct Topographic Survey and Field Inspection		-	4	4	8	62	16	64	-	-	-	158	\$	27,960
1.4	Geotechnical and CCDD Investigation		1	3	2	4	-	-	-	-	-	-	10	\$	1,636
1.5	Preparation of Pre-Final Plans (60%)		2	32	48	90	-	-	-	50	100	-	322	\$	48,492
1.6	Utility Coordination		-	2	4	-	-	-	-	-	-	1	7	\$	1,070
1.7	BNSF Coordination		2	16	24	-	-	-	-	-	-	-	42	\$	7,062
1.8	Easement Analysis		-	2	4	-	4	-	-	-	-	-	10	\$	1,662
1.9	Preparation of Quantities and Preliminary Estimate		1	6	8	-	-	-	-	-	-	1	16	\$	2,621
Preliminary Engineering (60% Complete) Subtotal:			19	102	136	115	67	16	64	50	101	4	674	\$	108,687
FINAL ENGINEERING															
2.1	Project Management, Meetings and Coordination		6	28	12	-	-	-	-	-	-	3	49	\$	8,426
2.2	Final Plans and Specifications		6	32	90	120	-	-	-	30	160	3	441	\$	64,976
2.3	Preparation of Quantities and Estimates		2	6	8	32	-	-	-	-	-	-	48	\$	7,372
2.4	Permits		-	2	6	10	-	-	-	-	-	2	20	\$	2,910
2.5	Utility Coordination		-	3	8	-	-	-	-	-	-	1	12	\$	1,875
2.6	Bidding and Contracting		2	7	18	4	-	-	-	-	-	6	37	\$	5,527
Final Engineering Subtotal:			16	78	142	166	-	-	-	30	160	15	607		91,086
PROJECT TOTAL:			35	180	278	281	67	16	64	80	261	19	1,281	\$	199,773

DIRECT EXPENSES	
Printing =	\$ 200
Legal Surveying / Acquisition (EEI) =	\$ 7,500
Geotechnical & CCDD (Rubino) =	\$ 7,505
DIRECT EXPENSES =	\$ 15,205

LABOR SUMMARY	
Engineering Expenses =	\$ 123,820
Surveying Expenses =	\$ 26,280
Drafting Expenses =	\$ 48,153
Administrative Expenses =	\$ 1,520
TOTAL LABOR EXPENSES =	\$ 199,773

TOTAL EXPENSES =	\$ 214,978
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Legend			
	Project Administration / Management		Final Design
	Meetings		Permit Submittals/Review
	Preliminary Engineering		Bidding and Contracting
	Survey and Field Work		Construction

** Construction Engineering to be provided under a separate agreement.





Standard Schedule of Charges

January 1, 2017

EMPLOYEE DESIGNATION	CLASSIFICATION	HOURLY RATE
Senior Principal	E-4	\$196.00
Principal	E-3	\$191.00
Senior Project Manager	E-2	\$185.00
Project Manager	E-1	\$168.00
Senior Project Engineer/Planner/Surveyor II	P-6	\$155.00
Senior Project Engineer/Planner/Surveyor I	P-5	\$145.00
Project Engineer/Planner/Surveyor	P-4	\$133.00
Senior Engineer/Planner/Surveyor	P-3	\$121.00
Engineer/Planner/Surveyor	P-2	\$111.00
Associate Engineer/Planner/Surveyor	P-1	\$100.00
Senior Project Technician II	T-6	\$145.00
Senior Project Technician I	T-5	\$133.00
Project Technician	T-4	\$121.00
Senior Technician	T-3	\$111.00
Technician	T-2	\$100.00
Associate Technician	T-1	\$ 87.00
Engineering/Land Surveying Intern	I-1	\$ 82.00
GIS Technician	G-1	\$ 67.00
Administrative Assistant	A-3	\$ 80.00

CREW RATES, VEHICLES AND REPROGRAPHICS

1 Man Field Crew with Standard Survey Equipment	\$158.00
2 Man Field Crew with Standard Survey Equipment	\$247.00
1 Man Field Crew with RTS or GPS *	\$196.00
2 Man Field Crew with RTS or GPS *	\$284.00
Vehicle for Construction Observation	\$15.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White) \$1.00/Sq. Ft. (Color)
Reimbursable Direct Costs & Services by Others	Cost + 10%

*RTS = Robotic Total Station / GPS = Global Positioning System

Ordinance No. 2018-_____

**AN ORDINANCE APPROVING AN AGREEMENT IN FURTHERANCE OF CERTAIN
OBLIGATIONS SET FORTH IN THE ANNEXATION AGREEMENT AND
PLANNED UNIT DEVELOPMENT AGREEMENT
(Grande Reserve Subdivision)**

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

WHEREAS, on July 22, 2003, MPI-2 Yorkville Central LLC and MPI-2 Yorkville South I LLC (collectively, the “*Original Owners*”) and the City entered into the Original Agreement in connection with the annexation and development of Grande Reserve. *Exhibit I* to the Original Agreement details the responsibilities of both the City and the Original Owners as to road improvements, among other responsibilities; and,

WHEREAS, *Exhibit I* specifically obligates the Current Owner to post a letter of credit in an amount equal to the estimated cost of certain road improvements up to a maximum of \$3,778,050 less any prior credits earned, for purposes of constructing improvements to Bristol Ridge Road (serving Neighborhoods 6 through 16 in Grand Reserve); Kennedy Road (serving Neighborhoods 7, 18 ad 19 in Grande Reserve); Mill Road (servicing Neighborhoods 1 through 5 in Grande Reserve); design work associated with the signal at U.S. Route 34; and, improvements to Galena Road; and,

WHEREAS, *Exhibit I* establishes benchmarks correlating to the development in the respective Neighborhoods and the overall development of Grande Reserve to be met thereby triggering the Current Owner’s obligation to provide a letter of credit in an amount necessary to pay for the improvements required to be undertaken to the aforementioned roadways; and,

WHEREAS, the Current Owner has agreed to fund engineering costs to allow the City's engineers to proceed with the design and the construction of such improvements notwithstanding the fact that the benchmarks have not been reached in Neighborhoods 1 through 5 in Grande Reserve to require the improvements to Mill Road to be constructed; and,

WHEREAS, the Village has agreed to apply and credit the engineering costs paid by the Current Owner against the balance of Current Owner's future road funding obligations.

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

Section 1: that the *AGREEMENT IN FURTHERANCE OF CERTAIN OBLIGATIONS SET FORTH IN THE ANNEXATION AGREEMENT AND PLANNED UNIT DEVELOPMENT AGREEMENT (Grande Reserve Subdivision)* attached hereto and made a part hereof as Exhibit A be and is hereby approved and the Mayor and City Clerk are hereby authorized to execute and deliver said Agreement.

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

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

**AGREEMENT IN FURTHERANCE OF CERTAIN OBLIGATIONS SET FORTH IN THE
ANNEXATION AGREEMENT AND PLANNED UNIT DEVELOPMENT AGREEMENT**
(Grande Reserve Subdivision)

This Agreement (the “*Agreement*”) in Furtherance of Certain Obligations set forth in the Annexation Agreement and Planned Unit Development Agreement dated July 22, 2003 (the “*Original Agreement*”), as from time to time amended, is made and entered into this _____ day of _____, 2018, by and between the United City of Yorkville, Kendall County, Illinois (the “*City*”), and GRANDE RESERVE (CHICAGO) ASLI VI, L.L.L.P., a Delaware limited liability partnership as the second successor to the Original Owners (the “*Current Owner*”) of the residential development commonly known as Grand Reserve located within the City (“*Grande Reserve*”).

WHEREAS, the City is a non-home rule municipality duly organized in accordance with the 1970 Constitution of the State of Illinois and the laws of the State; and,

WHEREAS, on July 22, 2003, MPI-2 Yorkville Central LLC and MPI-2 Yorkville South I LLC (collectively, the “*Original Owners*”) and the City entered into the Original Agreement in connection with the annexation and development of Grande Reserve. *Exhibit I* to the Original Agreement details the responsibilities of both the City and the Original Owners as to road improvements, among other responsibilities; and

WHEREAS, *Exhibit I* specifically obligates the Current Owner to post a letter of credit in an amount equal to the estimated cost of certain road improvements up to a maximum of \$3,778,050 less any prior credits earned, for purposes of constructing improvements to Bristol Ridge Road (serving Neighborhoods 6 through 16 in Grand Reserve); Kennedy Road (serving Neighborhoods 7, 18 ad 19 in Grande Reserve); Mill Road (servicing Neighborhoods 1 through

5 in Grande Reserve); design work associated with the signal at U.S. Route 34; and, improvements to Galena Road; and,

WHEREAS, *Exhibit I* establishes benchmarks correlating to the development in the respective Neighborhoods and the overall development of Grande Reserve to be met thereby triggering the Current Owner's obligation to provide a letter of credit in an amount necessary to pay for the improvements required to be undertaken to the aforementioned roadways; and,

WHEREAS, the City has requested the Current Owner to fund engineering costs to allow the City's engineers to proceed with the design and the construction of such improvements notwithstanding the fact that the benchmarks have not been reached in Neighborhoods 1 through 5 in Grande Reserve to require the improvements to Mill Road to be constructed.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the City and the Current Owner agrees to enter into this Agreement in furtherance of, and as a supplement to, the Original Agreement as follows:

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

Section 2. The Current Owner hereby agrees to pay to the City the total sum of \$215,000.00 to fund the engineering costs for Mill Road. The payment shall be made in one lump sum to the City within 15 calendar days of this agreement being fully executed. In recognition of the single payment, the City agrees that Current Owner shall have no further liability as to the engineering fees referenced herein.

Section 3. The funding referenced herein shall apply to and be credited against the balance of Current Owner's future road funding obligations.

Section 4. Nothing in this agreement shall be deemed to alter the rights and obligations of the parties in the Original Annexation Agreement or any amendments thereto, and is only meant to facilitate the funding of the Mill Road engineering costs prior to the benchmarks for same having been met.

Section 5. This Agreement shall be in full force and effect from its execution by the parties hereto and terminate upon the payment referenced herein having been made.

Section 6. This Agreement, and any exhibits attached to this Agreement, may be amended only in writing, signed by all parties with the adoption of any ordinance or resolution of the City approving the amendment, as provided by law, and by execution of the amendment by the parties or their successors in interest. Except as otherwise expressly provided herein, this Agreement supersedes all prior agreements, negotiations and discussions relative to the subject matter hereof.

Section 7. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

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

United City of Yorkville, an Illinois municipal
Corporation

By: _____
Mayor

Attest:

City Clerk

**GRANDE RESERVE (CHICAGO) ASLI VI,
L.L.L.P.** a Delaware limited liability limited
partnership

By: Avanti Properties Group II, L.L.L.P.,

By: Avanti Management Corporation,

By: _____
Andrew Dubill, Executive Vice President

Attest: