



United City of Yorkville

800 Game Farm Road

Yorkville, Illinois 60560

Telephone: 630-553-4350

www.yorkville.il.us

AGENDA
CITY COUNCIL MEETING
Tuesday, July 10, 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:

1. Employee Appreciation of Service

Public Hearings:

Citizen Comments on Agenda Items:

Consent Agenda:

1. EDC 2018-53 Resolution Approving an Addendum to the Services Agreement for Building Plan Review and Inspections with B&F Construction Code Services, Inc. – authorize the Mayor and City Clerk to execute

Minutes for Approval:

1. Minutes of the Regular City Council – June 12, 2018

Bills for Payment (Informational): \$1,006,404.08

Mayor's Report:

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

Citizen Comments:

Adjournment:

COMMITTEES, MEMBERS AND RESPONSIBILITIES

ADMINISTRATION: July 18, 2018 – 6:00 p.m. – City Hall Conference Room

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

ECONOMIC DEVELOPMENT: August 7, 2018 – 6:00 p.m. – City Hall Conference Room

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

PUBLIC SAFETY: October 4, 2018 – 6:30 p.m. – City Hall Conference Room

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

PUBLIC WORKS: July 17, 2018 – 6:00 p.m. – City Hall Conference Room

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

UNITED CITY OF YORKVILLE
WORKSHEET
CITY COUNCIL
Tuesday, July 10, 2018
7:00 PM
CITY COUNCIL CHAMBERS

AMENDMENTS TO AGENDA:

CITIZEN COMMENTS ON AGENDA ITEMS:

PRESENTATIONS: Employee Appreciation of Service

CONSENT AGENDA:

1. EDC 2018-53 Resolution Approving an Addendum to the Services Agreement for Building Plan Review and Inspections with B&F Construction Code Services, Inc.

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

☐ Removed _____

☐ Notes _____

MINUTES FOR APPROVAL:

1. Minutes of the City Council – June 12, 2018

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

☐ Removed _____

☐ Notes _____

BILLS FOR PAYMENT:

1. Bills for Payment (Informational)

☐ Notes _____

ADDITIONAL BUSINESS:

CITIZEN COMMENTS:



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

Consent Agenda #1

Tracking Number

EDC 2018-53

Agenda Item Summary Memo

Title: Professional Services Agreement Addendum for Partial Building Inspections

Meeting and Date: City Council – July 10, 2018

Synopsis: Addendum to professional services agreement with B&F Construction for partial building inspections.

Council Action Previously Taken:

Date of Action: 01-23-2018 Action Taken: Approval of Res. 2018-04

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Vote

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

Agenda Item Notes:

Have a question or comment about this agenda item?

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



Memorandum

To: Economic Development Committee
From: Krysti J. Barksdale-Noble, Community Development Director
CC: Bart Olson, City Administrator
Pete Ratons, Building Code Official
Date: June 26, 2018
Subject: **B&F Construction Code Services – Professional Building
Addendum to Inspection and Plan Review Services Agreement**

Request Summary

In January 2018, the City of Yorkville approved the proposed contract with B&F Construction for supplemental plan review and building inspection services. It was anticipated that B&F would take on the larger scale new commercial projects, while city staff continue with residential inspection services. However, residential building activity has increased about 90% since this time last year and has necessitated the Building Department to utilize B&F for smaller, partial inspection services (e.g., plumbing, electrical, hvac, concrete, etc.).

Since the current agreement does not have a fee schedule for commercial or residential partial inspection services, the proposed addendum clarifies that “as-needed building inspections” will be performed for forty dollars (\$40.00) per inspection, per discipline with a minimum charge per day, per inspector of eighty dollars (\$80.00).

Proposed Services Agreement Addendum

The originally approved services agreement and proposed addendum are attached for your review. The proposed as-needed inspection services rate of \$40 per inspection/per trade is consistent with other local tradesmen offering municipal inspection services. As with the current services agreement, the City would be responsible for paying B&F directly, so there would be no change in the way permits are processed or payment made by the permittee.

Additionally, there is a reference to commercial inspections on page 4 in “Exhibit A - Scope of Work and Fee Schedule” of the original agreement. It states the “Inspection Fees” for commercial construction are billed on a per square foot bases, however, this fee is for a full new commercial construction inspection, as opposed to a partial “fill-in” inspection by trade. The proposed addendum will not conflict with or affect this fee.

Staff Recommendation

The City Attorney has reviewed the proposed contract with B&F Construction for as-needed building inspection services. Staff is recommending approval if the agreement addendum and will be available at Tuesday night’s meeting to address any questions or concerns from the committee regarding this matter.

Resolution No. 2018-_____

**A RESOLUTION OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY,
ILLINOIS, APPROVING AN ADDENDUM TO THE SERVICES AGREEMENT FOR
BUILDING PLAN REVIEW AND INSPECTIONS WITH
B&F CONSTRUCTION CODE SERVICES, INC.**

WHEREAS, the United City of Yorkville, Kendall County, Illinois (the “City”) is a duly organized and validly existing unit of local government created in accordance with the Constitution of the State of Illinois of 1970 and the laws of this State; and,

WHEREAS, the City entered into an Agreement entitled *SERVICES AGREEMENT FOR BUILDING PLAN REVIEW AND INSPECTIONS* with B&F Construction Code Services, Inc. (“B&F”) dated November 7, 2017 approved by Resolution 2018-04 on January 23, 2018 for supplemental plan review and building inspection services not including residential inspection services that would be completed by the staff; and,

WHEREAS, the City staff has found that there has been a 90% increase in residential building activity that has resulted in the need to utilize the inspection services of B&F but the current Agreement did not include such inspections as part of the fee schedule; and,

WHEREAS, B&F has proposed in an addendum of the current Agreement to provide an inspection fee for such as needed building inspections; and,

WHEREAS, the Mayor and City Council believe it to be in its best interests of the City to amend the current Agreement as set forth in the *Addendum of current contract* attached hereto.

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

Section 1. That the *Addendum of current contract* with B&F Construction Code Services, Inc. dated June 6, 2018, attached hereto and made a part hereof as Exhibit A, is hereby approved and the City Administrator is hereby authorized to execute and deliver said *Addendum of current contract* on behalf of the United City of Yorkville.

Section 2. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

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

Attest:

City Clerk

OFFICE & SHIPPING:
2420 Vantage Drive
CORRESPONDENCE:
P.O. BOX 5178
ELGIN, IL 60121-5178

B&F CONSTRUCTION CODE SERVICES, INC.
BUILDING & FIRE PROTECTION PLAN REVIEW
TRAINING • INSPECTIONS • CODE CONSULTING

PHONE (847) 428-7010
FAX (847) 428-3151
TOLL FREE 1-800-232-5523
E-MAIL bfccs@bfccs.org

June 6, 2018

Krysti J. Barksdale-Noble, AICP
United City of Yorkville
800 Game Farm Road
Yorkville, Illinois 60560

RE: Addendum of current contract

Dear Ms. Barksdale-Noble:

Please let this letter serve as an addendum to the recently approved contract dated 11/07/2017 for our services. We did not originally include costs for "as needed" inspections. These are inspections that are requested on an as needed basis and not specifically addressed by the contract. We ask that the following language be approved:

As Needed Building Inspections

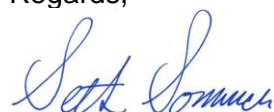
As needed building, electrical, mechanical, plumbing inspections will be performed as follows:

Forty Dollars (\$40.00) per inspection, per discipline. Minimum charge per day, per inspector is Eight dollars (\$80.00).

Please notify our office by 4:00 pm the day prior of any inspections to be performed.

We trust this language will meet your approval. Should you have any questions, please do not hesitate to contact me.

Regards,



Seth Sommer, CBO
Director of Quality Control and Staff Development

ACCEPTED BY _____

PLEASE PRINT _____

TITLE _____

DATE _____

**A RESOLUTION OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS,
AUTHORIZING A SERVICE AGREEMENT FOR
BUILDING PLAN REVIEW AND INSPECTIONS**

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

WHEREAS, the City is responsible to review all plans submitted for commercial, residential and industrial development for zoning, building code compliance and appearance code compliance and the issuance of all building permits as well as permits for signs, decks, fences and pools; and,

WHEREAS, the City’s Building Safety and Zoning Department (the “*Department*”) provides such services on behalf of the City; and,

WHEREAS, the volume of the applications for permits continues to increase and the City believes that assistance with the required reviews is warranted in order to continue its goal of short “turn-around” times in order to maintain the City’s competitive advantage to encourage new development; and,

WHEREAS, after review of several service providers, the Department has determined that B&F Construction Services, Inc., an Illinois corporation, has the staff with the professional experience, skill and competence to provide the Department with the assistance it needs; and,

WHEREAS, the Department hereby recommends that the City Council to enter into the Service Agreement for Building Plan Review and Inspections with B&F Construction Code Services, Inc., as attached hereto.

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

Section 1. The Service Agreement for Building Plan Review and Inspection by and between the City and B&F Construction Code Services, Inc., in the form attached hereto and made a part hereof is hereby approved, and the Mayor and City Clerk are hereby authorized to execute same and deliver said Agreement on behalf of the United City of Yorkville.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois, this 23 day of JANUARY, A.D. 2018.

Lisa Pickering
DEPUTY City Clerk

CARLO COLOSIMO	<u>aye</u>	KEN KOCH	<u>aye</u>
JACKIE MILSCHEWSKI	<u>aye</u>	ARDEN JOE PLOCHER	<u>aye</u>
CHRIS FUNKHOUSER	<u>aye</u>	JOEL FRIEDERS	<u>aye</u>
SEAVAR TARULIS	<u>aye</u>	ALEX HERNANDEZ	<u>aye</u>

APPROVED by me, as Mayor of the United City of Yorkville, Kendall County, Illinois, this 23 day of JANUARY, A.D. 2018.

Nancy J. Nohr
Mayor

Attest:

Lisa Pickering
DEPUTY City Clerk

UNITED CITY OF YORKVILLE

SERVICES AGREEMENT FOR BUILDING PLAN REVIEW AND INSPECTIONS

THIS SERVICES AGREEMENT (the "AGREEMENT") is made and entered into on this 7th day of November, 2017, by and between the United City of Yorkville (CITY) and B&F Construction Code Services, Inc. (CONTRACTOR) for services set forth in Exhibit A ("Services").

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

SECTION 1. BACKGROUND: United City of Yorkville has adopted codes and ordinances that are intended to improve and protect the health, safety and welfare of the general public. These ordinances seek to promote a desirable neighborhood living environment and preserve property values.

United City of Yorkville Building Safety and Zoning department is responsible for building permits and a variety of other services such as zoning reviews, building code compliance and appearance code regulations of all plans submitted for commercial, residential, industrial properties, as well as and miscellaneous permits such as signs, decks, fences, and pools. The building code reviews utilize the 2009 International Code Council (ICC) codes with amendments, 2008 National Electric Code (NEC) with amendments and 2012 International Energy Conservation Code (IECC). Some residential developments were approved with legacy codes locked in for a set period of time according to their annexation agreement. These developments are allowed to build to codes from the 2000 IBC and 2006 IBC depending on their respective agreements.

The City currently provides building plan review and inspection services with in-house staff. There are currently two (2) full-time building department staff members maintaining the petitioner's construction schedules. The plan reviews and inspections are done within a short period time to facilitate the customer's needs to complete their residential and commercial projects. It is necessary to maintain short turn-around times to provide the City with a competitive advantage to encourage new development within the City. At certain times, the total number of permits issued in 2015 was 605 and 855 permits were issued in 2016. Due to limited staff and specialization, training, and licensing held by staff, the City is contracting with B&F Construction Code Services, Inc. to assist with inspections and various plan review-services.

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

United City of Yorkville
Attn: Bart Olson, City Administrator
800 Game Farm Rd
Yorkville, IL 60560
(630) 553-4350

B & F Construction Code Services, Inc.
Attn: Richard A. Piccolo
2420 Vantage Dr
Elgin, IL 60124
(847) 428-7010

SECTION 3. CONTRACT TERM: The term of this Agreement will begin upon the full execution of this Agreement and terminate upon thirty (30) days written notice by either party. Both parties agree to follow the termination procedure outlined in Section 10.1.

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

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

SECTION 5. CONTRACTOR'S RESPONSIBILITY: CONTRACTOR shall perform the Services outlined in Exhibit A in accordance with the degree of professional skill, quality and care ordinarily exercised by members of the same profession currently practicing in the same location under comparable circumstances and as expeditiously as is consistent with professional skill and the orderly progress of the Project. All CONTRACTOR'S personnel are certified and/or licensed to provide the services that they are assigned to.

CONTRACTOR will endeavor in good faith, as needed, to obtain from the Director of Community Development or their designee their interpretation of applicable codes and standards and will apply its professional judgment in interpreting the codes and standards as they apply to the Project at the time of performance of the Services. Notwithstanding the above, the Parties agree that if such codes or standards change during the Contract Term, CONTRACTOR will be responsible for staying up to date with industry changes and current code. If additional costs are necessary to conform to such changes or interpretations during or after execution of the Services, CONTRACTOR will seek to amend this contract prior to completing additional work.

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

Notwithstanding any other provision of this Agreement, the CITY acknowledges that

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

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

SECTION 7. INDEPENDENT CONTRACTOR: There is no employee/employer relationship between the Contractor and the CITY. Contractor is an independent contractor and not the CITY's employee for all purposes, including, but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the Worker's Compensation Act (820 ILCS 305/1, et seq.). The CITY will not (i) provide any form of insurance coverage, including but not limited to health, worker's compensation, professional liability insurance, or other employee benefits, or (ii) deduct any taxes or related items from the monies paid to Contractor. The performance of the services described herein shall not be construed as creating any joint employment relationship between the Contractor and the CITY, and the CITY is not and will not be liable for any obligations incurred by the Contractor, including but not limited to unpaid minimum wages and/or overtime premiums, nor does there exist an agency relationship or partnership between the CITY and the Contractor.

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

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

SECTION 9. DATA RIGHTS/ELECTRONIC FILES: All Deliverables set forth in Exhibit A shall become the property of the CITY upon payment for the service components listed in Exhibit A.

CONTRACTOR shall bear no liability or responsibility for Deliverables that have been modified postdelivery or used for a purpose other than that for which it was prepared under this Agreement.

Electronic files to be delivered under this Agreement contain information to be used for the production of contract documents for the Project will become the property of the CITY. All documents produced during this project shall be considered Contract Documents and owned by the CITY to be reproduced if necessary.

SECTION 10. The parties hereto further mutually agree:

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

10.2 The CONTRACTOR agrees to defend, hold harmless and indemnify the CITY and each of its officers, agents and employees from any and all liability claims, demands, liabilities, losses, damages and/or expenses including court costs and reasonable attorney's fees to the extent that such claims, losses, damages or expenses are caused by the CONTRACTORS' negligent errors, willfull acts or omissions on the part of the CONTRACTOR during the performance of this Agreement, Such indemnification shall not be limited by reason of the enumeration of any insurance coverage herein provided. This provision shall survive completion, expiration, or termination of this Agreement.

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

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

10.3 The CONTRACTOR will provide satisfactory proof of insurance naming the CITY, together with its officers, agents, employees and engineers as additional primary, non-contributory named insureds prior to commencing work. All policies shall be written on a "per occurrence" basis. The CONTRACTOR shall procure and maintain insurance for protection from claims under worker's compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom, alleged to arise from the CONTRACTOR'S negligence in the performance of services under this Agreement. CONTRACTOR'S certificate of insurance shall contain a provision that the coverage afforded under the policy(s) will not be canceled or reduced without thirty (30) days prior written notice (hand delivered or registered mail) to the CITY. Contractor shall promptly forward new certificate(s) of insurance evidencing the coverage(s) required herein upon annual renewal of the subject policies. Failure of the Contractor to supply a valid certificate of

insurance, or if a previously valid certificate of insurance has expired and is not replaced, is grounds for issuance of a stop work order until such time as a valid certificate of insurance is provided. Failure of the CITY to collect or demand a certificate of insurance shall not be deemed a waiver of the requirement to provide one. The limits of liability for the insurance required by this Subsection shall not be less than the following:

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

Workmen's Compensation Insurance:

All Liability imposed by Workmen's Compensation statute

Employer's Liability Insurance \$2,000,000

Contractual Liability Insurance \$2,000,000

Completed Operations Insurance \$ 500,000

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

Commercial General Liability \$2,000,000 (each occurrence)

Automobile Liability \$2,000,000 combined single limit (each accident)

Umbrella Liability \$2,000,000 (each occurrence)
\$2,000,000 (aggregate)

Professional Liability \$2,000,000 (each occurrence)
\$2,000,000 (aggregate)

10.4 The CONTRACTOR is responsible for the quality, technical accuracy, timely completion, and coordination of all Designs, Drawings, Specifications, Reports, and other professional services furnished or required under this Agreement, and shall endeavor to perform such services with the same skill and judgment which can be reasonably expected from similarly licensed professionals.

Contractor must have capability of retrieving plans electronically from the City and returning them after completion of their review. The shipping and packaging of all plans are paid for by the CONTRACTOR. This includes the initial plan submittal, re-submittals and returning the plans to the City when the project is complete.

10.5 Force Majeure. Whenever a period of time is provided for in this Agreement for the Contractor or the CITY to do or perform any act or obligation, neither party shall be liable for any delays or inability to perform if such delay is due to a cause beyond its control and without its fault or negligence including, without limitation: a) Acts of nature; b) Acts or failure to act on the part of any governmental authority other than the CITY or Contractor, including, but not limited to, enactment of laws, rules, regulations, codes or ordinances subsequent to the date of this Agreement; c) Acts of war; d) Acts of civil or military authority; e) Embargoes; f) Work stoppages, strikes, lockouts, or labor disputes; g) Public disorders, civil violence, or disobedience; h) Riots, blockades, sabotage, insurrection, or rebellion; i) Epidemics or pandemics; j) Terrorist acts; k) Fires or explosions; l) Nuclear accidents; m) Earthquakes, floods, hurricanes, tornadoes, or other similar calamities; n) Major environmental disturbances; or o) Vandalism. If a delay is caused by any of the force majeure circumstances set forth above, the time period shall be extended for only the actual amount of time said party is so delayed. Further, either party claiming a delay due to an event of force majeure shall give the other party written notice of such event within three (3) business days of its occurrence or it shall be deemed to be waived.

10.6. Assignment: Neither the CITY nor the Contractor shall assign or transfer any rights or obligations under this Agreement without the prior written consent of the other party.

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

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

10.9 Successors and Assigns: All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this Agreement shall be made without written consent of the parties to this Agreement.

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

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

10.12 Additional Items: The CITY and Contractor further agree that

A. If the Prevailing Wage Act Applies:

Wage Rate Requirements:

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

B. Prevailing Wage

Some or all of the work herein may be subject to the provisions of Prevailing Wage Act, 820 ILCS 130/0.01 et.seq., providing for the payment of prevailing rate wages to all laborers, workmen and mechanics engaged on work. The Contractor agrees that, prior to making any payments to its own laborers, workers, or mechanics or to any subcontractor it will determine whether it must legally pay wages in accordance with the Prevailing Wage Act, and if so legally required, pay the then-current prevailing rate of wage as determined by the Illinois Department of Labor and posted at: <http://www.state.il.us/agency/idol/>.

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

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

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

- 16) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.
- 17) The Contractor will be required to sign a Drug Free Workplace Certification.


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

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

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

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

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



United City of Yorkville, Administrator
Date 1-24-18
Attest Lisa Pickering Title DEPUTY CITY CLERK

B&F Construction Code Services, Inc.
(Printed Name of Contractor)

2420 Vantage Drive
Address
11/8/17
Date

Elgin IL 60124
City, State Zip Code

Signature of Authorized Representative

Vice President
Title
11/8/17
Date

WAGE RATE REQUIREMENTS CERTIFICATION [If applicable]

GENERAL

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

B & F Construction Code Services, Inc.
(Printed Name of Contractor)


(Signature of Authorized Representative)

2420 Vantage Drive
Address

Elgin, IL 60124

DRUG FREE WORKPLACE CERTIFICATION

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

Publishing a Statement:

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

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

B&F Construction Code Services, Inc.
(Printed name of Contractor)

2420 Vantage Drive
Address

Elgin IL 60124
City State Zip Code

Kenneth Garrett
Signature of Authorized Representative

Vice President
Title

11/8/17
Date

NON-COLLUSION CERTIFICATE

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

B&F Construction Code Services, Inc.
(Printed Name of Contractor)

2420 Vantage Drive
Address

Elgin IL 60124
City State Zip Code

Signature of Authorized Representative

Kenneth Garrett

Vice President
Title

11/8/17
Date

ELIGIBLE CONTRACTOR AND SUBCONTRACTOR CERTIFICATE

The Undersigned Bidder is not barred from bidding for this Contract as a result of a violation of either Title 3, Chapter 1, Section 12 of The City Code regarding ineligible contractors.

B&F Construction Code Services, Inc.

(Printed Name of Contractor)

2420 Vantage Drive

Address

Elgin

IL

60124

City

State

Zip Code

Signature of Authorized Representative

Kenneth Garrett

Vice President

Title

11/8/17

Date

STATE AND FEDERAL EQUAL OPPORTUNITY EMPLOYER CERTIFICATE

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

B&F Construction Code Services, Inc.
(Printed Name of Contractor)

2420 Vantage Drive
Address

Elgin IL 60124
City State Zip Code

Kenneth Garrett
Signature of Authorized Representative

Vice President 11/8/17
Title Date

EXHIBIT A
SCOPE OF WORK AND FEE SCHEDULE

The scope of work will include the following components:

Consulting services are available for building plan review, inspections, property maintenance inspections, department administration, assistance with zoning and planning, ordinance development and redevelopment planning. The type of projects includes: residential, mixed use and commercial projects.

All first reviews are performed in nine (9) business days from date they are received in our office and second and all subsequent reviews are performed in five (5) business days. There is no additional fee for any re-reviews.

All inspections are performed with less than twenty-four (24) hours notice. All inspections received by 4:00 PM will be performed the next business. Inspections are completed between the hours of 8:00 AM until 4:00 PM. CONTRACTOR must make special requests for specific times available as well as emergency inspections after hours. CONTRACTOR will provide contact information for after hour's personnel to conduct site visits for consultation.

There is no limit to the number of reviews or inspections which can be performed.

Single Family — Plan Review

Single Family Homes first reviews will be performed within nine (9) business days and second reviews within five (5) business days.

All fees shown below are flat fees or priced per square foot; no additional fees will be billed to the City.

Single Family Homes up to 3,200 square feet:

Six Hundred Thirty-Five Dollars (\$635.00) per dwelling unit

(Includes building, plumbing, mechanical, energy and electrical).

Single Family Homes over 3,200 square feet:

\$0.198 per square foot (actual square footage)

(Includes building, plumbing, mechanical, energy and electrical)

Single Family Home Additions

\$0.198 per square foot (actual square footage)

(Includes building, plumbing, mechanical, energy and electrical) with a minimum fee of (\$200.00) Two Hundred Dollars.

Re-inspection fees are invoiced at the rate of Fifty-Five Dollars (\$55.00) per inspection (each discipline is considered a separate inspection and is described below).

Zoning - \$ 75.00 per lot

EXHIBIT A
SCOPE OF WORK AND FEE SCHEDULE

INSPECTIONS FOR SINGLE FAMILY HOMES ARE IN THE FOLLOWING ORDER

FOOTING FORMS - When the forms are set and before the concrete is poured.

FOUNDATION FORMS - When the forms are set and before the concrete is poured.

BACKFILL - When the concrete is poured, waterproofed, drain tile is in place and covered with gravel but before the foundation is backfilled.

PLUMBING UNDERGROUND - When piping is located between the floors or underground but before the covering is in place. Flushing of the underground shall be witnessed.

FRAMING OR STRUCTURAL - Before any drywall, plaster or interior finish is applied. Rough-in of the electrical, plumbing, ductwork must be in place before the inspection. An inspection per floor is required.

HVAC ROUGH - When piping and ductwork is installed.

ELECTRICAL ROUGH IN - When rough-in work is complete and before drywall, concrete or backfill is in place.

AIR LEAKAGE - When all roughs are complete and exterior finish is complete.

PLUMBING ROUGH IN - When rough-in work is complete.

INSULATION - When insulation is installed prior to drywall.

CONCRETE FLOOR BASEMENT - When base reinforcing is prepared and in place, and before the concrete is poured. All utilities and service equipment in the concrete must be in place before the inspection.

CONCRETE FLOOR GARAGE - When base reinforcing is prepared and in place, and before the concrete is poured. All utilities and service equipment in the concrete must be in place before the inspection.

ELECTRIC SERVICE - When meter socket and main panel are installed.

FINAL PLUMBING - When final work is complete and before the system is operational.

FINAL HVAC - When all HVAC components are complete.

FINAL ELECTRIC - When all electrical components are complete.

FINAL BUILDING - When all Building components are complete.

EXHIBIT A
SCOPE OF WORK AND FEE SCHEDULE

Additional inspections for driveways, sidewalks, service walks, patios or decks can be performed for an additional fee.

Commercial, Industrial, Multi-Family - Plan Review

Plan review fees invoiced as shown in our current fee schedule include: Building, Mechanical, Plumbing, Electric plus any additional reviews such as Energy. This does not include engineering, storm water or special use. The fees shown for Commercial, Industrial, and multi-Family include unlimited reviews, and there is no charge for re-reviews.

Specialized Commercial and Industrial or processes: One Hundred and Fifty Dollars (\$150.00) per hour

INSPECTIONS COMMERCIAL & INDUSTRIAL (*New Construction, Additions, Existing*) 5

FOOTING FORMS - When the forms are set and before the concrete is poured.

FOUNDATION FORMS - When the forms are set and before the concrete is poured.

FOUNDATION BACKFILL - When the concrete is poured, waterproofed, drain tile is in place and covered with gravel but before the foundation is backfilled.

FRAMING OR STRUCTURAL - Before any drywall, plaster or interior finish is applied. Rough in of electrical, plumbing, ductwork must be in place before the inspection. An inspection per floor is required for all uses.

HVAC ROUGH - When piping and ductwork is installed.

ELECTRICAL ROUGH IN - When rough in work is complete and before the drywall, concrete or backfill is in place.

PLUMBING ROUGH IN - When rough work is complete.

ENERGY CONSERVATION - Inspect for energy conservation as each area is completed.

ELECTRIC SERVICE - When meter socket and main panel are installed.

DRYWALL - When drywall is installed prior to the taping.

CONCRETE FLOORS - When base reinforcing is prepared and in place, and before the concrete is poured. All utilities and service equipment in the concrete must be in place before the inspection.

FINAL PLUMBING - When final work is complete and before the system is operational.

FINAL HVAC - When all HVAC components are complete.

EXHIBIT A
SCOPE OF WORK AND FEE SCHEDULE

FINAL ELECTRIC - When all electrical components are complete.

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STRUCTURAL FINAL - When all the work is completed.

OCCUPANCY - When all the work is complete and before occupancy.

Fire protection system reviews and inspections can be provided if requested.

INSPECTION FEES

All fees shown below are a per square foot building fee and no additional fees will be billed to the City.

Building	.14 per square foot
Plumbing	.04 per square foot
Mechanical	.04 per square foot
Electrical	.04 per square foot
Energy	.02 per square foot

Other Services

Miscellaneous Plan Reviews: Twenty-Five Dollars (\$25.00) per Trade - Miscellaneous Plan Review shall include sheds, decks, fences, pools, re-roofing, satellite dishes, appliance and minor plumbing installations. These inspections can be performed on site while performing inspections.

Miscellaneous Inspections: Thirty-Five Dollars (\$35.00) Per Inspection (per Trade) - Miscellaneous inspections shall include sheds, decks, fences, pools, re-roofing, satellite dishes, appliance and minor plumbing installations.)

Property Maintenance Inspections - These inspections can be performed as a separate project, respond to complaints or along with the normal inspections. The fee for property maintenance inspections are Sixty five Dollars (\$65.00) per hour. This fee does not include any court time.

Ordinance development - CONTRACTOR to provide assistance with the rewriting of existing ordinances or the development of new ordinances can be provided. This can include building, zoning, fees, property maintenance or any area where a building, zoning or planning department is involved.

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Any ordinance related to fees or services in this contract would be prepared at no charge. This includes agreements for building inspections, property maintenance inspections, zoning and planning and ordinances for building safety, zoning and fees.

Other ordinances at the rate of One Hundred Fifty Dollars (\$150.00) per hour.

EXHIBIT A
SCOPE OF WORK AND FEE SCHEDULE

The current Ordinance on the Building related codes will be reviewed and updated for no charge.

Zoning and Planning

CONTRACTOR will provide a staff member experienced in zoning and planning to assist with the zoning, planning and downtown redevelopment. This service can be customized to fit the needs of the City. It can include zoning and planning reviews for new or potential projects or assistance with long range planning.

Fees for Zoning and Planning

Single Family- Seventy-Five Dollars (\$75.00) per lot

Commercial - One Hundred Twenty Dollars (\$120.00) per 10,000 square feet of site and building floor area per review

Prices above do not include engineering, storm water or special use.



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

Agenda Item Number

Minutes #1

Tracking Number

Agenda Item Summary Memo

Title: Minutes of the Regular City Council – June 12, 2018

Meeting and Date: City Council – July 10, 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, JUNE 12, 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 7:05)
	Colosimo	Present
Ward II	Milschewski	Present
	Plocher	Present
Ward III	Frieders	Present
	Funkhouser	Present
Ward IV	Tarulis	Present
	Hernandez	Present

Also present: City Clerk Warren, City Attorney Orr, City Administrator Olson, Police Chief Hart, Deputy Chief of Police Klingel, Public Works Director Dhuse, Finance Director Fredrickson, EEI Engineer Morrison, 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 Park Board discussion be moved up to right after citizen comments.

Amendment approved unanimously by a viva voce vote.

PRESENTATIONS

None.

PUBLIC HEARINGS

None.

CITIZEN COMMENTS ON AGENDA ITEMS

None.

ADMINISTRATION COMMITTEE REPORT

Park Board
(ADM 2018-46)

Alderman Funkhouser Addressed the council with discussion about the future of the Yorkville park board. Alderman Frieders spoke in favor of keeping the Park Board. The Park Board is made up as volunteers as well as elected officials. It provides a valuable service by addressing issues that the aldermen may not have the time to investigate. He would be in favor of changing the frequency that the board meets to bi-monthly or even on an as needed basis. Alderman Koch seconded what Alderman Frieders said and added a number of the meetings were canceled only because of a lack of agenda items and not because the board members weren’t showing up. Alderman Funkhouser agrees that there is merit to the points made so far and there was no intent to make any decisions tonight only wanted to have a discussion about the participation level across all the boards and possible consolidation. Maybe frequency of the meetings should be reviewed. Alderman Frieders re-reiterated that the meeting should be held bi-monthly. He questioned what the process would be to make that happen. City Administrator Olson said the meeting schedules are determined by the board itself. Alderman Tarulis stated that if the Park Board does not have enough to do then could the scope of that committee be expanded. Mayor Golinski would be in favor of expanding the committee’s scope. He spoke of a time when he was on the Park Board and how it was so busy they were meeting even more often than scheduled. He recommends the board sit down and talk about any other areas they might like to address. Amy Cesich spoke in favor of meeting less frequently but feels Alderman Funkhouser should probably have spoken with several of the aldermen on the Park Board committee or even come to the meetings to see what goes on. Alderman Funkhouser stated this issue was brought up because it was being discussed in the Admin Committee meetings. Another lady from the audience stated that the Park Board committee took upon themselves to just have the meetings as needed. Mayor Golinski closed the discussion, since there were no other comments.

CONSENT AGENDA

1. **Ordinance 2018-33** Clarifying the Requirements for Microblading Establishments – *authorize the Mayor and City Clerk to execute* (EDC 2018-47)

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

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

MINUTES FOR APPROVAL

1. Minutes of the Regular City Council – May 22, 2018

Mayor Golinski entertained a motion to approve the minutes of the regular City Council minutes for May 22, 2018. So moved by Alderman Hernandez; seconded by Alderman Koch.

Minutes approved unanimously by a viva voce vote

BILLS FOR PAYMENT

Mayor Golinski stated that the bills were \$880,232.11.

REPORTS

MAYOR'S REPORT

Proclamation for Children's Day
(CC 2018-29)

Mayor Golinski read the proclamation for Children's Day, which came from John Ross , the president of Kiwanis, in Aurora.

Ordinance 2018-34

**Authorizing the Second Amendment to the Annual Budget for
Fiscal Year Commencing on May 1, 2018 and Ending on
April 30, 2019 (Purchase New Police Vehicles)
(CC 2018-30)**

Mayor Golinski entertained a motion to approve an ordinance authorizing the second amendment to the annual budget for fiscal year commencing on May 1, 2018 and ending on April 30, 2019 and authorize the Mayor and City Clerk to execute. So moved by Alderman Tarulis; seconded by Alderman Frieders

Alderman Funkhouser wanted to know the purpose for acquiring additional vehicles. City Administrator Olson stated the agenda item is to address the squad car replacement policy and for discussion is to amend the budget to include line items for replacement vehicles. The actual purchase of any vehicles would have to be approved by the Council at a later date. Alderman Funkhouser wanted clarification that the current budget allows for purchase of one vehicle and the request is to increase it to three vehicles. City Administrator Olson stated that is correct. The council Members and City Administrator Olson discussed the values for the amended budget. Alderman Funkhouser asked for the rationale behind the purchase of three vehicles now. City Administrator Olson stated that currently one of the police vehicles is not operational. The second vehicle was authorized by the budget, and the third is recommended because the City sees an additional funding available in the budget. Police Chief Hart Commented that the vehicles preferred are in limited supply and will not be an option with the next year's model. City Administrator Olson discuss the accounting entries related to the purchase of the vehicles in the budget. Alderman Funkhouser questioned the bidding process for the purchase of police vehicles. Police Chief Hart and City Administrator Olson explained the State bidding process. Mayor Golinski agrees with going with the State vehicle bid process. The Council discussed the details of the Police vehicles in question.

Mayor Golinski called for a roll call for the budget amendment.

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

Discussion of Options for Old Jail (ADM 2018-30)

Mayor Golinski stated that the Admin Committee wants the Council to discuss the status of the old jail. City Administrator Olson discussed the Admin Committee option of reaching out to the county for a joint RFP (partial or full) or RFI and direction from the Council. Alderman Colosimo does not see any need to reach out to the County and any delay associated with that. He feels despite the historical value the building has no structural integrity and should be taken down. He also stated that using City tax dollars to restore it to its original condition would be a waste. City Administrator Olson stated that the RFP for partial or complete destruction has already been completed by his staff. Alderman Funkhouser is in favor of full demolition and would like to see that property developed. He is still in favor of reaching out to the

County to see if there is potential for a partnership for developing it together. Alderman Frieders agrees with Alderman Funkhouser. Mayor Golinski feels the building should come down. Alderman Plocher would like to move forward with full and partial RFP and reach out to the developer who showed interest in the property. Alderman Frieders believes the most cost-effective option is to tear it completely down. Alderman Colosimo stated that the bare minimum cost including a partial tear down would be \$250,000. He does not feel that cost is worth it and therefore he is not in favor of a partial tear down. Mayor Golinski asked City Administrator Olson what he needs from the Council. City Administrator Olson stated he needs direction from the Council on whether to pursue working with the County. Alderman Frieders suggested giving the building to the County and letting the City control the TIF. The Council members continued to discuss the options for the jail. Mayor Golinski asked for a consensus for recommending full demolition. City Administrator Olson reminded the Council that the RFP for partial demolition is complete. Alderman Milschewski recommends moving forward with the RFP and if someone becomes interested in an RFI the City can always entertain that option. Alderman Frieders stated that over the past six years no one has shown any genuine interest in investing in this property and doesn't understand why the City would spend money to only sell the jail in an as-is condition. Alderman Milschewski who stated it couldn't hurt to do an RFI as a last ditch effort. City Attorney Orr stated if there is an RFI there must be a value determined for the property. City Administrator Olson stated the building could be put up for sale under sealed bid and the City would determine the minimum selling price stating that it is part of the TIF district. The Council members continued to discuss the value of the property and its potential use. Mayor Golinski took a consensus for how to move forward with the jail. City Administrator Olson stated that the consensus was to proceed with the RFP either partial or full and this process should be ready in approximately two weeks.

PUBLIC WORKS COMMITTEE REPORT

No report.

ECONOMIC DEVELOPMENT COMMITTEE REPORT

**Ordinance 2018-35 Amending the Requirements in the Yorkville Subdivision Control Ordinance
Regarding Escrow Deposits for Engineering Review Fees
(EDC 2018-15)**

Alderman Koch made a motion to approve an ordinance amending the requirements in the Yorkville subdivision control ordinance regarding escrow deposits for engineering review fees and authorize the Mayor and City Clerk to execute; seconded by Alderman Frieders.

Alderman Frieders stated this was at two different committee meetings and a City Council meeting. He feels that this has given the developers ample opportunity for input.

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 SAFETY COMMITTEE REPORT

No report.

PARK BOARD

No report.

PLANNING AND ZONING COMMISSION

No report.

CITY COUNCIL REPORT

No report.

CITY CLERK'S REPORT

No report.

COMMUNITY & LIAISON REPORT

National Suicide Prevention Awareness Month Proclamation Project

Alderman Frieders gave an update on the National Suicide Prevention Awareness Month Proclamation Project. He stated that over 1,641 emails were sent out. So far there have been 92 municipalities in 4 counties in 5 different states that have adopted or will be adopting the proclamation before September 2018 to hold September as the National Suicide Prevention month. He thanked every person that has contacted him and figured how to contact the persons elected official.

Summer Solstice

Alderman Frieders stated that next weekend is Summer Solstice, June 22 and 23, 2018. He gave the schedule of events.

Raging Waves

Alderman Frieders stated that this Thursday Raging Waves will be showing the movie Moana and will have bounce houses and a D.J.

Crusade Burger Bar

Alderman Frieders stated that Crusade Burger Bar will be turning two on June 20, 2018. Crusade Burger Bar is hoping for 20,000 followers on Face book.

WSPY

Alderman Frieders congratulated Tyler Bachman on his awards at WSPY last week.

STAFF REPORT

City Administrator Olson stated that on June 22nd there is the second public comment session on the downtown overlay district drawings during Summer Solstice.

ADDITIONAL BUSINESS

None.

EXECUTIVE SESSION

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

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
2. Personnel
3. Litigation

So moved by Alderman Frieders; seconded by Alderman Koch.

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 8:00 p.m.

The City Council returned to regular session at 8:16 p.m.

CITIZEN COMMENTS

Johanna Byram spoke concerning the old jail and the National Historical Registry. There are several jails around the country that are identical to the old jail and there are many parts of it, specifically the bricks, that could be of value.

Lisa Wolancevich, from the second ward, stated that she is part of a not-for profit that has interest in saving the jail. She urges the Council to reconsider its opinion about demolition and mentioned a team of people who are ready to help in restoration. She gave a brief history of the jail. She asked everyone to look at a Facebook site called Go Directly to Jail for more information. She presented the key and photos from inside of the jail. She said that the State of Illinois is ready to put it on the National Registry. There are tax credits available to the City if it remains.

Carol Sheeley spoke concerning a proposed plaque and monument commemorating the original purposed northern boundary for Illinois to be built in the Town square. She presented the Council members a pamphlet showing optional locations for the monument. She thanked Alderman Milschewski and Alderman Koch for speaking to her at the Farmers Market. She feels that building a monument at the Town Square would take up valuable property and take away from those who use the park. She asked the Council to please reconsider the decision for placing the plaque at the purposed location.

Susan Pritzer spoke in favor of changing the purposed location for the plaque.

The Mayor and Council members discussed the current purposed location and alternative locations for the monument as well as speaking again about the old jail.

ADJOURNMENT

Mayor Golinski stated meeting adjourned.

Meeting adjourned at 8:40 p.m.

Minutes submitted by:

Beth Warren,
City Clerk, City of Yorkville, Illinois



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

Agenda Item Number

Bills for Payment

Tracking Number

Agenda Item Summary Memo

Title: Bills for Payment (Informational): \$1,006,404.08

Meeting and Date: City Council – July 10, 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: 07/05/18
TIME: 08:19:53
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

FY 18

CHECK DATE: 07/10/18

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
527715	FVFS	FOX VALLEY FIRE & SAFETY						
	IN00163059		04/03/18	01	ANNUAL FIRE EXTINGUISHER	82-820-54-00-5495	66.00	
				02	SERVICE CHECK	** COMMENT **		
					INVOICE TOTAL:		66.00 *	
					CHECK TOTAL:			66.00
527716	HOMEDEPO	HOME DEPOT						
	6013125		06/23/18	01	SCREWS, PLYWOOD	23-216-56-00-5656	54.92	
					INVOICE TOTAL:		54.92 *	
					CHECK TOTAL:			54.92
527717	LANEMUCH	LANER, MUCHIN, DOMBROW, BECKER						
	540175-18		06/01/18	01	APR 2018 GENERAL COUNSELING	01-640-54-00-5463	630.00	
					INVOICE TOTAL:		630.00 *	
					CHECK TOTAL:			630.00
527718	R0002067	JERI STATON						
	060418		06/05/18	01	COURT ORDERED REFUND OF TOW	01-000-43-00-4325	500.00	
				02	BOND	** COMMENT **		
					INVOICE TOTAL:		500.00 *	
					CHECK TOTAL:			500.00
					TOTAL AMOUNT PAID:			1,250.92

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

DATE: 07/05/18
TIME: 08:27:18
ID: AP211001.W0W

UNITED CITY OF YORKVILLE
CHECK REGISTER

FY 19

INVOICES DUE ON/BEFORE 07/10/2018

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
527719	AACVB	AURORA AREA CONVENTION					
	5/18-ALL	06/29/18	01	MAY 2018 ALL SEASONS HOTEL TAX	01-640-54-00-5481		38.14
					INVOICE TOTAL:		38.14 *
	5/18-HAMPTON	06/29/18	01	MAY 2018 HAMPTON INN HOTEL TAX	01-640-54-00-5481		5,098.13
					INVOICE TOTAL:		5,098.13 *
	5/18-SUNSET	06/29/18	01	MAY 2018 SUNSET HOTEL TAX	01-640-54-00-5481		38.70
					INVOICE TOTAL:		38.70 *
	5/18-SUPER	06/29/18	01	MAY 2018 SUPER 8 HOTEL TAX	01-640-54-00-5481		1,622.43
					INVOICE TOTAL:		1,622.43 *
					CHECK TOTAL:		6,797.40
527720	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0783522-IN	06/12/18	01	WIRE NUTS	01-410-56-00-5642		24.48
					INVOICE TOTAL:		24.48 *
	0783606-IN	06/12/18	01	PHOTOCONTROL, NUTS, TAPE,	01-410-56-00-5642		182.10
			02	SPLICE KIT	** COMMENT **		
					INVOICE TOTAL:		182.10 *
	0783630-IN	06/12/18	01	PHOTOCONTROL	01-410-56-00-5642		14.17
					INVOICE TOTAL:		14.17 *
					CHECK TOTAL:		220.75
527721	ANDERSOS	STEVEN ANDERSON					
	061418	06/14/18	01	UMPIRE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
					CHECK TOTAL:		72.00

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

DATE: 07/05/18
TIME: 08:27:18
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

FY 19

INVOICES DUE ON/BEFORE 07/10/2018

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
527722	ARNESON	ARNESON OIL COMPANY					
	221155	06/06/18	01	JUNE 2018 DIESEL FUEL	01-410-56-00-5695		695.42
			02	JUNE 2018 DIESEL FUEL	51-510-56-00-5695		695.42
			03	JUNE 2018 DIESEL FUEL	52-520-56-00-5695		695.40
				INVOICE TOTAL:			2,086.24 *
	221680	06/13/18	01	JUNE 2018 DIESEL FUEL	01-410-56-00-5695		117.01
			02	JUNE 2018 DIESEL FUEL	51-510-56-00-5695		117.01
			03	JUNE 2018 DIESEL FUEL	52-520-56-00-5695		117.00
				INVOICE TOTAL:			351.02 *
				CHECK TOTAL:			2,437.26
527723	BATTERY S	BATTERY SERVICE CORPORATION					
	0037892	06/08/18	01	BATTERY	01-410-56-00-5628		91.00
				INVOICE TOTAL:			91.00 *
				CHECK TOTAL:			91.00
D000906	BEHRD	DAVID BEHRENS					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
527724	BENJAMIM	MATT BENJAMIN					
	061418	06/14/18	01	UMPIRE	79-795-54-00-5462		108.00
				INVOICE TOTAL:			108.00 *
				CHECK TOTAL:			108.00
527725	BEYERD	DWAYNE F BEYER					

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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527725	BEYERD	DWAYNE F BEYER					
	061418	06/14/18	01	UMPIRE	79-795-54-00-5462		108.00
					INVOICE TOTAL:		108.00 *
					CHECK TOTAL:		108.00
527726	BNYMGLOB	THE BANK OF NEW YORK MELLON					
	252-2114400	06/15/1801	2006	SERIES BOND 08/01/18-	82-820-54-00-5498		588.50
			02	07/31/19 ADMIN FEE	** COMMENT **		
					INVOICE TOTAL:		588.50 *
					CHECK TOTAL:		588.50
D000907	BROWND	DAVID BROWN					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527727	CAMBRIA	CAMBRIA SALES COMPANY INC.					
	39807	06/14/18	01	GARBAGE BAGS, PAPER TOWELS	01-110-56-00-5610		185.49
					INVOICE TOTAL:		185.49 *
					CHECK TOTAL:		185.49
D000908	COLLinsa	ALBERT COLLINS					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	01-410-54-00-5440		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
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INVOICES DUE ON/BEFORE 07/10/2018

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
527728	COMED	COMMONWEALTH EDISON					
	1613010022-0518	06/13/18	01	05/11-06/12 BALLFIELDS	79-795-54-00-5480		459.49
					INVOICE TOTAL:		459.49 *
					CHECK TOTAL:		459.49
527729	COMED	COMMONWEALTH EDISON					
	1977008102-0518	06/12/18	01	GALENA RD PARK LIGHTS	79-795-54-00-5480		109.60
					INVOICE TOTAL:		109.60 *
					CHECK TOTAL:		109.60
527730	COMED	COMMONWEALTH EDISON					
	6963019021-0518	06/13/18	01	05/11-06/12 RT47 & ROSENWINKLE	15-155-54-00-5482		22.67
					INVOICE TOTAL:		22.67 *
					CHECK TOTAL:		22.67
527731	COMED	COMMONWEALTH EDISON					
	8344010026-0518	06/20/18	01	04/27-06/19 MISC STREET LIGHTS	15-155-54-00-5482		250.56
					INVOICE TOTAL:		250.56 *
					CHECK TOTAL:		250.56
527732	COXLAND	COX LANDSCAPING LLC					
	1648	05/12/18	01	SUNFLOWER SOUTH SIDE SIGN	12-112-54-00-5495		2,270.40
			02	LANDSCAPING	** COMMENT **		
					INVOICE TOTAL:		2,270.40 *
	1649	05/16/18	01	FOX HILL MULCH AND EDGING FOR	11-111-54-00-5495		462.00
			02	20 NEW PARKWAY TREES	** COMMENT **		
					INVOICE TOTAL:		462.00 *

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
527732	COXLAND	COX LANDSCAPING LLC					
	1748	06/14/18	01	SUNFLOWER ESTATES MAY 2018	12-112-54-00-5495		540.00
			02	GROUNDS CARE	** COMMENT **		
					INVOICE TOTAL:		540.00 *
	1749	06/14/18	01	FOX HILL MAY 2018 GROUND CARE	11-111-54-00-5495		571.32
					INVOICE TOTAL:		571.32 *
					CHECK TOTAL:		3,843.72
527733	DEKANE	DEKANE EQUIPMENT CORP.					
	RA40121	06/09/18	01	REPAIRED HYDRAULIC OIL LEAK	01-410-54-00-5490		626.45
					INVOICE TOTAL:		626.45 *
					CHECK TOTAL:		626.45
D000909	DHUSEE	DHUSE, ERIC					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	51-510-54-00-5440		15.00
			02	REIMBURSEMENT	** COMMENT **		
			03	JUNE 2018 MOBILE EMAIL	52-520-54-00-5440		15.00
			04	REIMBURSEMENT	** COMMENT **		
			05	JUNE 2018 MOBILE EMAIL	01-410-54-00-5440		15.00
			06	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527734	DRHCAMBR	DRH CAMBRIDGE HOMES					
	062118-MISC	06/21/18	01	2798 CRANSTON SURETY REFUND	01-000-24-00-2415		5,000.00
			02	2836 CRANSTON SURETY REFUND	01-000-24-00-2415		5,000.00
			03	2299 GRANDE TR SURETY REFUND	01-000-24-00-2415		6,000.00
			04	2298 GRANDE TR SURETY REFUND	01-000-24-00-2415		5,000.00

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INVOICES DUE ON/BEFORE 07/10/2018

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527734	DRHCAMBR	DRH CAMBRIDGE HOMES					
	062118-MISC	06/21/18	05	2866 CRANSTON SURETY REFUND	01-000-24-00-2415		5,000.00
			06	2732 CRANSTON SURETY REFUND	01-000-24-00-2415		5,000.00
			07	2736 CRANSTON SURETY REFUND	01-000-24-00-2415		5,000.00
			08	2728 CRANSTON SURETY REFUND	01-000-24-00-2415		5,000.00
			09	2707 CRANSTON SURETY REFUND	01-000-24-00-2415		4,125.00
				INVOICE TOTAL:			45,125.00 *
				CHECK TOTAL:			45,125.00
527735	DYNEGY	DYNEGY ENERGY SERVICES					
	266979018061	06/11/18	01	05/03-05/29 420 FAIRHAVEN	51-510-54-00-5480		84.04
				INVOICE TOTAL:			84.04 *
	266979318061	06/19/18	01	05/16-06/14 2702 MILL RD	51-510-54-00-5480		4,853.89
				INVOICE TOTAL:			4,853.89 *
				CHECK TOTAL:			4,937.93
527736	DYONJ	DYON, JUDY					
	061318	06/13/18	02	UTILITY BILLING SEMINAR	01-120-54-00-5415		13.08
			03	MILEAGE REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			13.08 *
				CHECK TOTAL:			13.08
527737	EEI	ENGINEERING ENTERPRISES, INC.					
	63359	12/18/17	01	HEARTLAND MEADOWS	90-064-64-00-0111		7,227.75
				INVOICE TOTAL:			7,227.75 *
				CHECK TOTAL:			7,227.75
527738	EJEQUIP	EJ EQUIPMENT					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
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INVOICES DUE ON/BEFORE 07/10/2018

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527738	EJEQUIP	EJ EQUIPMENT					
	P12636	06/13/18	01	ACTUATOR, CLEVIS PINS, HITCH	01-410-56-00-5628		57.77
			02	PINS	** COMMENT **		
					INVOICE TOTAL:		57.77 *
					CHECK TOTAL:		57.77
D000910	EVANST	TIM EVANS					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	79-790-54-00-5440		22.50
			02	REIMBURSEMENT	** COMMENT **		
			03	JUNE 2018 MOBILE EMAIL REIMBUR	79-795-54-00-5440		22.50
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527739	FIRST	FIRST PLACE RENTAL					
	293760-1	06/06/18	01	SCARIFIER RENTAL	01-410-54-00-5485		563.99
			02	MEDIUM TANK, BROOM, HANDLE	01-410-56-00-5630		86.25
					INVOICE TOTAL:		650.24 *
					CHECK TOTAL:		650.24
527740	FOXVALLE	FOX VALLEY TROPHY & AWARDS					
	35295	06/20/18	01	2018 SPRING BASEBALL MEDALS	79-795-56-00-5606		60.00
					INVOICE TOTAL:		60.00 *
	35296	06/20/18	01	2018 SOFTBALL TROPHIES	79-795-56-00-5606		179.25
					INVOICE TOTAL:		179.25 *
	35297	06/20/18	01	SUMMER SLUGFEST TROPHIES	79-795-56-00-5606		39.00
					INVOICE TOTAL:		39.00 *
					CHECK TOTAL:		278.25

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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INVOICES DUE ON/BEFORE 07/10/2018

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D000911	FREDRICR 070118	ROB FREDRICKSON 07/01/18	01 02	JUNE 2018 MOBILE EMAIL REIMBURSEMENT	01-120-54-00-5440 ** COMMENT **		45.00
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
D000912	GALAUNEJ 070118	JAKE GALAUNER 07/01/18	01 02	JUNE 2018 MOBILE EMAIL REIMBURSEMENT	79-795-54-00-5440 ** COMMENT **		45.00
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
527741	GARDKOCH H-2364C-134054	GARDINER KOCH & WEISBERG 06/06/18	01	KIMBALL HILL I MATTERS	01-640-54-00-5461		7,365.03
				INVOICE TOTAL:			7,365.03 *
	H-3525C-134007	06/01/18	01	KIMBALL HILL II UNIT 4 MATTERS	01-640-54-00-5461		330.00
				INVOICE TOTAL:			330.00 *
	H-3586C-134009	06/01/18	01	NICHOLSON MATTERS	01-640-54-00-5461		4,885.08
				INVOICE TOTAL:			4,885.08 *
	H-3995C-134011	06/01/18	01	YMCA MATTERS	01-640-54-00-5461		330.00
				INVOICE TOTAL:			330.00 *
				CHECK TOTAL:			12,910.11
527742	GLATFELT 6770114-7	GLATFELTER UNDERWRITING SRVS. 06/30/18	01 02	LIABILITY INS INSTALLMENT #7 LIABILITY INS INSTALLMENT #7	01-640-52-00-5231 01-640-52-00-5231		9,333.20 1,829.46

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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527742	GLATFELT	GLATFELTER UNDERWRITING SRVS.					
	6770114-7	06/30/18	03	LIABILITY INS INSTALLMENT #7	51-510-52-00-5231		1,033.50
			04	LIABILITY INS INSTALLMENT #7	52-520-52-00-5231		500.89
			05	LIABILITY INS INSTALLMENT #7	82-820-52-00-5231		865.95
				INVOICE TOTAL:			13,563.00 *
				CHECK TOTAL:			13,563.00
D000913	GOLINSKI	GARY GOLINSKI					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
D000914	HARMANR	RHIANNON HARMON					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
D000915	HARTRICH	HART, RICHARD					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	01-210-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
527743	HAWKINS	HAWKINS INC					
	4301178	06/14/18	01	CHEMICALS	51-510-56-00-5638		1,361.63
				INVOICE TOTAL:			1,361.63 *
				CHECK TOTAL:			1,361.63

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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D000916	HENNED	DURK HENNE					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000917	HERNANDA	ADAM HERNANDEZ					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000918	HILT	LARRY HILT					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	01-210-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000919	HORNERR	RYAN HORNER					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000920	HOULEA	ANTHONY HOULE					
	070118	07/01/18	01	JUNE 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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527744	ILPD4778	ILLINOIS STATE POLICE					
	053118	05/31/18	01	LIQUOR BACKGROUND CHECK	01-110-54-00-5462		108.00
						INVOICE TOTAL:	108.00 *
					CHECK TOTAL:		108.00
527745	ILPD4811	ILLINOIS STATE POLICE					
	053118	05/31/18	01	BACKGROUND CHECKS	01-410-54-00-5462		27.00
			02	BACKGROUND CHECKS	79-790-54-00-5462		135.00
			03	BACKGROUND CHECKS	79-795-54-00-5462		189.00
			04	BACKGROUND CHECKS	01-110-54-00-5462		54.00
						INVOICE TOTAL:	405.00 *
					CHECK TOTAL:		405.00
527746	ILTREASU	STATE OF ILLINOIS TREASURER					
	70	07/01/18	01	IL RT47 EXPANSION PYMT #70	15-155-60-00-6079		6,148.89
			02	IL RT47 EXPANSION PYMT #70	51-510-60-00-6079		3,780.98
			03	IL RT47 EXPANSION PYMT #70	52-520-60-00-6079		1,873.48
			04	IL RT47 EXPANSION PYMT #70	88-880-60-00-6079		624.01
						INVOICE TOTAL:	12,427.36 *
					CHECK TOTAL:		12,427.36
527747	IPRF	ILLINOIS PUBLIC RISK FUND					
	47875	06/15/18	01	AUG 2018 WORKER COMP INS	01-640-52-00-5231		9,680.02
			02	AUG 2018 WORKER COMP INS-PR	01-640-52-00-5231		1,897.44
			03	AUG 2018 WORKER COMP INS	51-510-52-00-5231		1,071.90
			04	AUG 2018 WORKER COMP INS	52-520-52-00-5231		519.51
			05	AUG 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	

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527748	ISHAMK	KENNETH ISHAM					
	062018	06/20/18	01	UMPIRE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
527749	ITRON	ITRON					
	487641	06/11/18	01	JULY 2018 HOSTING SERVICES	51-510-54-00-5462		577.28
					INVOICE TOTAL:		577.28 *
					CHECK TOTAL:		577.28
527750	JIMSTRCK	JIM'S TRUCK INSPECTION LLC					
	172169	05/16/18	01	TRUCK INSPECTION	01-410-54-00-5490		30.00
					INVOICE TOTAL:		30.00 *
					CHECK TOTAL:		30.00
527751	JUSTSAFE	JUST SAFETY, LTD					
	30831	06/14/18	01	FIRST AID SUPPLIES	52-520-56-00-5620		37.02
					INVOICE TOTAL:		37.02 *
					CHECK TOTAL:		37.02
527752	KENDTREA	KENDALL COUNTY					
	061818	06/18/18	01	REIMBURSEMENT FOR MAYOR'S	01-110-54-00-5415		245.26
			02	MANAGER'S BREAKFAST	** COMMENT **		
					INVOICE TOTAL:		245.26 *
					CHECK TOTAL:		245.26
D000921	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
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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D000921	KLEEFISG	GLENN KLEEFISCH					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527753	KWIATKJN	JOHN KWIATKOWSKI					
	061318	06/13/18	01	UMPIRE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
527754	KWIATKOJ	JOESEPH KWIATKOWSKI					
	061318	06/13/18	01	UMPIRE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
	062018	06/20/18	01	UMPIRE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		150.00
527755	LANEMUCH	LANER, MUCHIN, DOMBROW, BECKER					
	540175	06/01/18	01	SUPPLEMENT #43	01-110-54-00-5451		2,307.99
					INVOICE TOTAL:		2,307.99 *
	540175-19	06/01/18	01	MAY 2018 GENERAL COUNSELING	01-640-54-00-5463		1,620.00
					INVOICE TOTAL:		1,620.00 *
					CHECK TOTAL:		3,927.99
527756	LAWSON	LAWSON PRODUCTS					

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
527756	LAWSON	LAWSON PRODUCTS					
	9305886702	06/11/18	01	NUTS, WASHERS, SCREWS	01-410-56-00-5620		79.25
					INVOICE TOTAL:		79.25 *
					CHECK TOTAL:		79.25
527757	LINCOLNF	LINCOLN FINANCIAL GROUP					
	3699427510	06/20/18	01	JULY 2018 LIFE INS	01-110-52-00-5222		113.28
			02	JULY 2018 LIFE INS	01-110-52-00-5236		6.83
			03	JULY 2018 LIFE INS	01-120-52-00-5222		20.49
			04	JULY 2018 LIFE INS	01-210-52-00-5222		621.54
			05	JULY 2018 LIFE INS	01-220-52-00-5222		28.94
			06	JULY 2018 LIFE INS	01-410-52-00-5222		152.24
			07	JULY 2018 LIFE INS	79-790-52-00-5222		74.58
			08	JULY 2018 LIFE INS	79-795-52-00-5222		36.69
			09	JULY 2018 LIFE INS	51-510-52-00-5222		64.18
			10	JULY 2018 LIFE INS	52-520-52-00-5222		89.96
			11	JULY 2018 LIFE INS	82-820-52-00-5222		25.43
					INVOICE TOTAL:		1,234.16 *
					CHECK TOTAL:		1,234.16
527758	MCCUE	MC CUE BUILDERS, INC.					
	061418-MISC	06/14/18	01	1985 MEADOWLARK SURETY REFUND	01-000-24-00-2415		600.00
			02	1321 SPRING ST SURETY REFUND	01-000-24-00-2415		600.00
					INVOICE TOTAL:		1,200.00 *
					CHECK TOTAL:		1,200.00
527759	MENLAND	MENARDS - YORKVILLE					
	19379	06/06/18	01	WATERSTOP, PAINT CUP, PUTTY	01-410-56-00-5642		12.25
			02	KNIVES	** COMMENT **		
					INVOICE TOTAL:		12.25 *

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

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527759	MENLAND	MENARDS - YORKVILLE					
	19459	06/07/18	01	MORTAR MIX	01-410-56-00-5640		23.10
					INVOICE TOTAL:		23.10 *
	19478	06/07/18	01	CONCRETE	01-410-56-00-5640		16.92
					INVOICE TOTAL:		16.92 *
	19503	06/07/18	01	SANITIZER, CLOROX, CARABINER	52-520-56-00-5620		19.32
					INVOICE TOTAL:		19.32 *
	19548	06/08/18	01	FLAP DISCS	01-410-56-00-5620		17.86
					INVOICE TOTAL:		17.86 *
	19550-18	06/08/18	01	GARBAGE BAGS	51-510-56-00-5638		13.98
			02	HD CUT-OFF	51-510-56-00-5630		4.53
					INVOICE TOTAL:		18.51 *
	19836	06/11/18	01	ARBOR KIT	01-410-56-00-5630		7.99
					INVOICE TOTAL:		7.99 *
	19854	06/11/18	01	BUG SPRAY	01-410-56-00-5620		9.44
			02	SNIP CUTS	01-410-56-00-5630		13.98
					INVOICE TOTAL:		23.42 *
	19949	06/12/18	01	CONCRETE, MORTAR MIX, STARTER	01-410-56-00-5640		29.57
			02	HANDLE & ROPE	** COMMENT **		
					INVOICE TOTAL:		29.57 *
	20056	06/13/18	01	TARP STRAPS, REACH TOOL	52-520-56-00-5620		13.73
					INVOICE TOTAL:		13.73 *
	20066	06/13/18	01	CONCRETE, MORTAR MIX	01-410-56-00-5640		38.23
					INVOICE TOTAL:		38.23 *
	20177	06/14/18	01	PVC ELBOW, PVC PIPE	51-510-56-00-5638		19.95
					INVOICE TOTAL:		19.95 *

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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527759	MENLAND	MENARDS - YORKVILLE					
	20191	06/14/18	01	EXTREME STRIPS	51-510-56-00-5620		3.96
					INVOICE TOTAL:		3.96 *
	20554-18	06/18/18	01	ELBOWS, FLANGE, NIPPLES, STRAP	51-510-56-00-5620		18.60
					INVOICE TOTAL:		18.60 *
	20558	06/18/18	01	CLAMP, HOSE ADAPTER	51-510-56-00-5638		7.16
					INVOICE TOTAL:		7.16 *
	20631	06/19/18	01	ADAPTERS, BUSHING, TEES, DOOR	51-510-56-00-5638		29.24
			02	PULL	** COMMENT **		
					INVOICE TOTAL:		29.24 *
	20646	06/19/18	01	CREDIT FOR RETURNED PARTS	51-510-56-00-5638		-16.96
					INVOICE TOTAL:		-16.96 *
	20648	06/19/18	01	ADAPTER	51-510-56-00-5638		2.78
					INVOICE TOTAL:		2.78 *
	20653	06/19/18	01	CREDIT FOR RETURNED ADAPTER	51-510-56-00-5638		-2.78
					INVOICE TOTAL:		-2.78 *
	20655	06/19/18	01	ADAPTER	51-510-56-00-5638		2.98
					INVOICE TOTAL:		2.98 *
					CHECK TOTAL:		285.83
527760	METIND	METROPOLITAN INDUSTRIES, INC.					
	0000335420	06/06/18	01	SWITCH MECHANICAL FLOAT, CABLE	52-520-56-00-5613		1,327.00
					INVOICE TOTAL:		1,327.00 *
					CHECK TOTAL:		1,327.00
527761	MIDWSALT	MIDWEST SALT					

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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527761	MIDWSALT	MIDWEST SALT					
	P440053	06/13/18	01	BULK ROCK SALT	51-510-56-00-5638		2,473.65
					INVOICE TOTAL:		2,473.65 *
	P440084	06/19/18	01	BULK ROCK SALT	51-510-56-00-5638		2,788.75
					INVOICE TOTAL:		2,788.75 *
					CHECK TOTAL:		5,262.40
527762	MOSERR	ROBERT MOSER					
	061318	06/13/18	01	UMPIRE	79-795-54-00-5462		50.00
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		50.00
D000922	NELCONT	TYLER NELSON					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527763	NICOR	NICOR GAS					
	20-52-56-2042 1-0518	05/30/18	01	04/30-05/30 420 FAIRHAVEN	01-110-54-00-5480		97.28
					INVOICE TOTAL:		97.28 *
	31-61-67-2493 1-0518	06/11/18	01	05/10-06/11 276 WINDHAM	01-110-54-00-5480		34.02
					INVOICE TOTAL:		34.02 *
	45-12-25-4081 3-0518	06/12/18	01	04/11-06/07 201 W HYDRAULIC	01-110-54-00-5480		76.84
					INVOICE TOTAL:		76.84 *
	479-25-61-1000 5-051	06/12/18	01	04/11-06/08 1 VAN EMMON	01-110-54-00-5480		12.03
					INVOICE TOTAL:		12.03 *

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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527763	NICOR	NICOR GAS					
	95-16-10-1000 4-0518	06/04/18	01	05/03-06/01 1 RT47	01-110-54-00-5480		27.90
					INVOICE TOTAL:		27.90 *
					CHECK TOTAL:		248.07
527764	OLEARYC	CYNTHIA O'LEARY					
	REC SPRING SOCCER	06/17/18	01	ASSIGNING FEE FOR OFFICIALS	79-795-54-00-5462		100.00
					INVOICE TOTAL:		100.00 *
	SUMMER BASKETBALL	06/17/18	01	ASSIGNING FEE FOR OFFICIALS	79-795-54-00-5462		248.00
					INVOICE TOTAL:		248.00 *
					CHECK TOTAL:		348.00
527765	PATTEN	PATTEN INDUSTRIES, INC.					
	PO630011897	06/05/18	01	REPAIRED ENGINE MODUL	23-216-54-00-5446		782.87
					INVOICE TOTAL:		782.87 *
					CHECK TOTAL:		782.87
527766	PEPSI	PEPSI-COLA GENERAL BOTTLE					
	50969205	06/21/18	01	BRIDGE CONCESSION DRINKS	79-795-56-00-5607		338.39
					INVOICE TOTAL:		338.39 *
	53232452	06/07/18	01	BRIDGE CONCESSION DRINKS	79-795-56-00-5606		379.38
					INVOICE TOTAL:		379.38 *
					CHECK TOTAL:		717.77
527767	PULTE	PULTE HOMES					
	062018-MISC	06/20/18	01	2721 LILAC SURETY REFUND	01-000-24-00-2415		5,000.00

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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527767	PULTE	PULTE HOMES					
	062018-MISC	06/20/18	02	2621 LILAC SURETY REFUND	01-000-24-00-2415		5,000.00
			03	2386 ATMN CRK SURETY REFUND	01-000-24-00-2415		5,000.00
			04	1151 MIDNIGHT PL SURETY REFUND	01-000-24-00-2415		5,000.00
			05	1367 SLATE SURETY REFUND	01-000-24-00-2415		600.00
			06	2732 LILAC SURETY REFUND	01-000-24-00-2415		5,000.00
			07	2752 LILAC SURETY REFUND	01-000-24-00-2415		5,000.00
			08	1528 SIENNA SURETY REFUND	01-000-24-00-2415		7,500.00
			09	2699 LILAC SURETY REFUND	01-000-24-00-2415		5,000.00
				INVOICE TOTAL:			43,100.00 *
				CHECK TOTAL:			43,100.00
527768	QUICKSIG	QUICK SIGNS INC.					
	18693	06/15/18	01	BRISTOL BAY PARK SIGNS	79-795-56-00-5606		40.00
				INVOICE TOTAL:			40.00 *
				CHECK TOTAL:			40.00
527769	R0000594	BRIAN BETZWISER					
	070118-116	07/01/18	01	185 WOLF ST PYMT #116	25-215-92-00-8000		3,723.12
			02	185 WOLF ST PYMT #116	25-215-92-00-8050		2,178.18
			03	185 WOLF ST PYMT #116	25-225-92-00-8000		116.65
			04	185 WOLF ST PYMT #116	25-225-92-00-8050		68.24
				INVOICE TOTAL:			6,086.19 *
				CHECK TOTAL:			6,086.19
527770	R0001975	RYAN HOMES					
	3173 PINWOOD	06/22/18	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
				INVOICE TOTAL:			5,000.00 *
				CHECK TOTAL:			5,000.00

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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527771	R0001975	RYAN HOMES					
	3475 RYAN	06/19/18	01	3475 RYAN SURETY REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
					CHECK TOTAL:		5,000.00
527772	R0002053	MARTHA FOREMAN					
	165343	06/13/18	01	BASEBALL TOURNAMENT REFUND	79-000-44-00-4402		175.00
					INVOICE TOTAL:		175.00 *
					CHECK TOTAL:		175.00
527773	R0002054	TADD GIBSON					
	165251	06/11/18	01	BASEBALL TOURNAMENT REFUND	79-000-44-00-4402		175.00
					INVOICE TOTAL:		175.00 *
	165259	06/11/18	01	BASEBALL TOURNAMENT REFUND	79-000-44-00-4402		200.00
					INVOICE TOTAL:		200.00 *
					CHECK TOTAL:		375.00
527774	R0002055	DOUG HARLAN					
	165256	06/11/18	01	BASEBALL TOURNAMENT REFUND	79-000-44-00-4402		225.00
					INVOICE TOTAL:		225.00 *
					CHECK TOTAL:		225.00
527775	R0002056	DAN ROMANELLI					
	165255	06/11/18	01	BASEBALL TOURNAMENT REFUND	79-000-44-00-4402		225.00
					INVOICE TOTAL:		225.00 *
					CHECK TOTAL:		225.00

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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01-220 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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527776	R0002057	NICK PETSCH					
	165252	06/11/18	01	BASEBALL TOURNAMENT REFUND	79-000-44-00-4402		175.00
					INVOICE TOTAL:		175.00 *
					CHECK TOTAL:		175.00
527777	R0002058	TOM GERLACH					
	165250	06/11/18	01	BASEBALL TOURNAMENT REFUND	79-000-44-00-4402		175.00
					INVOICE TOTAL:		175.00 *
					CHECK TOTAL:		175.00
527778	R0002059	ERIC MCDERMOTT					
	165249	06/11/18	01	BASEBALL TOURNAMENT REFUND	79-000-44-00-4402		225.00
					INVOICE TOTAL:		225.00 *
					CHECK TOTAL:		225.00
527779	R0002060	PATRICIA EGE					
	165247	06/11/18	01	BASEBALL TOURNAMENT REFUND	79-000-44-00-4402		225.00
					INVOICE TOTAL:		225.00 *
					CHECK TOTAL:		225.00
527780	R0002061	MIKE VESELY					
	165246	06/11/18	01	BASEBALL TOURNAMENT REFUND	79-000-44-00-4402		225.00
					INVOICE TOTAL:		225.00 *
					CHECK TOTAL:		225.00
527781	R0002062	TONY PASILLAS					

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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527781	R0002062	TONY PASILLAS					
	165244	06/11/18	01	BASEBALL TOURNAMENT REFUND	79-000-44-00-4402		175.00
					INVOICE TOTAL:		175.00 *
					CHECK TOTAL:		175.00
527782	R0002063	ALLEN HOSTICKA					
	165243	06/11/18	01	BASEBALL TOURNAMENT REFUND	79-000-44-00-4402		175.00
					INVOICE TOTAL:		175.00 *
					CHECK TOTAL:		175.00
527783	R0002064	DAVE PANICO					
	165242	06/11/18	01	BASEBALL TOURNAMENT REFUND	79-000-44-00-4402		175.00
					INVOICE TOTAL:		175.00 *
					CHECK TOTAL:		175.00
527784	R0002065	JESS JONES					
	165260	06/11/18	01	BASEBALL TOURNAMENT REFUND	79-000-44-00-4402		225.00
					INVOICE TOTAL:		225.00 *
					CHECK TOTAL:		225.00
527785	R0002066	TAMMY CUDZIOL					
	060918	06/14/18	01	BEECHER DEPOSIT REFUND	01-000-24-00-2410		50.00
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		50.00
D000923	REDMONST	STEVE REDMON					

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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D000923	REDMONST	STEVE REDMON					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527786	RIETZR	ROBERT L. RIETZ JR.					
	061418	06/14/18	01	UMPIRE	79-795-54-00-5462		72.00
					INVOICE TOTAL:		72.00 *
					CHECK TOTAL:		72.00
527787	ROCKITPR	ROCK 'N' KIDS, INC.					
	YKVL SU18	06/20/18	01	SUMMER CLASS INSTRUCTION	79-795-54-00-5462		441.00
					INVOICE TOTAL:		441.00 *
					CHECK TOTAL:		441.00
D000924	ROSBOROS	SHAY REMUS					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000925	SCODROP	PETER SCODRO					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
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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527788	SHI	SHI INTERNATIONAL CORP					
	B08346423	06/07/18	01	FORTIGATE 200E AND 1 YEAR	01-640-54-00-5450		4,099.00
			02	MAINTENANCE	** COMMENT **		
					INVOICE TOTAL:		4,099.00 *
	S47852173	06/21/18	01	REPLACEMENT BATTERY CARTRIDGE	01-640-54-00-5450		279.99
					INVOICE TOTAL:		279.99 *
					CHECK TOTAL:		4,378.99
D000926	SLEEZERJ	JOHN SLEEZER					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000927	SLEEZERS	SCOTT SLEEZER					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000928	SMALLJ	JESSE SMALL					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000929	SMITHD	DOUG SMITH					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
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11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

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D000929	SMITHD	DOUG SMITH					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D000930	SOELKET	TOM SOELKE					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527789	STERLING	STERLING CODIFIERS, INC.					
	20853	06/05/18	01	SUPPLEMENT #3	01-110-54-00-5451		2,452.00
					INVOICE TOTAL:		2,452.00 *
					CHECK TOTAL:		2,452.00
527790	STEVENS	STEVEN'S SILKSCREENING					
	14148	06/12/18	01	YOUTH BASKETBALL SHIRTS	79-795-56-00-5606		66.00
					INVOICE TOTAL:		66.00 *
					CHECK TOTAL:		66.00
527791	SUPERIOR	SUPERIOR ASPHALT MATERIALS LLC					
	20180466	05/25/18	01	10.42 TONS UPM	01-410-56-00-5632		1,349.39
					INVOICE TOTAL:		1,349.39 *
					CHECK TOTAL:		1,349.39

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
527792	SZWEDAW	WALTER SZWEDA					
	062018	06/20/18	01	UMPIRE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
527793	VASCIKJ	JOE VASCIK					
	061318	06/13/18	01	UMPIRE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
527794	VELAB	BOB VELA					
	061318	06/13/18	01	UMPIRE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
527795	WATERSER	WATER SERVICES CO.					
	27926	05/29/18	01	RUBBER KIT	51-510-56-00-5638		50.23
			02	TEST & CERTIFY RPZ	51-510-54-00-5445		75.00
					INVOICE TOTAL:		125.23 *
					CHECK TOTAL:		125.23
527796	WATERSYS	WATER SOLUTIONS UNLIMITED, INC					
	44911	06/15/18	01	PHOSPHATE	51-510-56-00-5638		3,497.40
					INVOICE TOTAL:		3,497.40 *
					CHECK TOTAL:		3,497.40
D000931	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
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-410 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-640 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

DATE: 07/05/18
TIME: 08:27:18
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

FY 19

INVOICES DUE ON/BEFORE 07/10/2018

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D000931	WEBERR	ROBERT WEBER					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527797	WEEKSB	WILLIAM WEEKS					
	061318	06/13/18	01	UMPIRE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
	062018	06/20/18	01	UMPIRE	79-795-54-00-5462		50.00
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		125.00
D000932	WILLRETE	ERIN WILLRETT					
	070118	07/01/18	01	JUNE 2018 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
527798	YORKPRPC	YORKVILLE PARK & REC					
	2018RVRFST	06/29/18	01	2018 RIVER FEST START UP MONEY	79-795-56-00-5606		4,000.00
					INVOICE TOTAL:		4,000.00 *
					CHECK TOTAL:		4,000.00
527799	YOUNGM	MARLYS J. YOUNG					
	061318	06/23/18	01	515 W MADISON VARIANCE	90-123-00-00-0011		21.25

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

DATE: 07/05/18
TIME: 08:27:18
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

FY 19

INVOICES DUE ON/BEFORE 07/10/2018

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
527799	YOUNGM	MARLYS J. YOUNG					
	061318	06/23/18	02	RT71 REZONING	01-220-54-00-5462		17.00
			03	06/13/18 PLANNING & ZONING	01-110-54-00-5462		4.25
			04	MEETING MINUTES	** COMMENT **		
					INVOICE TOTAL:		42.50 *
					CHECK TOTAL:		42.50

TOTAL CHECKS PAID: 224,531.61

TOTAL DIRECT DEPOSITS PAID: 1,215.00

TOTAL AMOUNT PAID: 225,746.61

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

DATE: 07/03/18
TIME: 13:50:05
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

CHECK DATE: 07/03/18

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
527714	GENEVA	GENEVA CONSTRUCTION					
	062818-EEI		07/03/18	01	W. Meadows Completion of Impr.	51-510-60-00-6034	25,789.50
				02	W. Meadows Completion of Impr.	52-520-60-00-6034	20,720.70
				03	W. Meadows Completion of Impr.	23-230-60-00-6034	131,672.70
					INVOICE TOTAL:		178,182.90 *
					CHECK TOTAL:		178,182.90
					TOTAL AMOUNT PAID:		178,182.90



UNITED CITY OF YORKVILLE PAYROLL SUMMARY June 29, 2018

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
ADMINISTRATION	\$ 18,971.28	\$ -	18,971.28	\$ 2,001.46	\$ 1,415.78	\$ 22,388.52
FINANCE	10,143.03	-	10,143.03	1,070.10	771.28	\$ 11,984.41
POLICE	107,257.07	2,674.39	109,931.46	643.46	8,330.63	\$ 118,905.55
COMMUNITY DEV.	16,796.62	-	16,796.62	1,717.92	1,267.80	\$ 19,782.34
STREETS	19,205.72	-	19,205.72	1,773.00	1,467.16	\$ 22,445.88
WATER	15,602.48	94.66	15,697.14	1,615.96	1,191.51	\$ 18,504.61
SEWER	8,604.60	-	8,604.60	907.80	656.72	\$ 10,169.12
PARKS	20,808.84	467.65	21,276.49	2,012.99	1,627.63	\$ 24,917.11
RECREATION	17,109.67	-	17,109.67	1,344.60	1,308.88	\$ 19,763.15
LIBRARY	16,622.00	-	16,622.00	1,059.62	1,271.59	\$ 18,953.21
TOTALS	\$ 251,121.31	\$ 3,236.70	\$ 254,358.01	\$ 14,146.91	\$ 19,308.98	\$ 287,813.90

TOTAL PAYROLL

\$ 287,813.90



UNITED CITY OF YORKVILLE

BILL LIST SUMMARY

Tuesday, July 10, 2018

ACCOUNTS PAYABLE

DATE

City Check Register - FY18 (<i>Page 1</i>)	07/10/2018	1,250.92
City Check Register - FY19 (<i>Pages 2 - 29</i>)	07/10/2018	225,746.61

SUB-TOTAL:		\$226,997.53
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OTHER PAYABLES

FY19

Manual Check #527714 - Geneva Construction (<i>Page 30</i>)	07/03/2018	\$ 178,182.90
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SUB-TOTAL:		\$178,182.90
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WIRE PAYMENTS

Amalgamated Bank of Chicago - 2016 Bond - Interest PMT	06/25/2018	97,625.00
Amalgamated Bank of Chicago - 2014B Bond -Interest PMT	06/25/2018	19,625.00
Amalgamated Bank of Chicago - 2014C Bond -Interest PMT	06/25/2018	12,675.00
BNY Mellon - 2004B Bond - Interest PMT	06/25/2018	9,100.00
BNY Mellon - 2006 Bond - Interest PMT	06/25/2018	12,493.75
BNY Mellon - 2011 Bond - Interest PMT	06/25/2018	161,891.00

TOTAL PAYMENTS:		\$313,409.75
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PAYROLL

Bi - Weekly (<i>Page 31</i>)	06/29/2018	\$ 287,813.90
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SUB-TOTAL:		\$287,813.90
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TOTAL DISBURSEMENTS:		\$ 1,006,404.08
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