

United City of Yorkville

800 Game Farm Road Yorkville, Illinois 60560 Telephone: 630-553-4350

www.yorkville.il.us

AGENDA CITY COUNCIL MEETING Tuesday, October 9, 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 WARD II WARD III WARD IV

Carlo Colosimo Jackie Milschewski Chris Funkhouser Seaver Tarulis

Ken Koch Arden Joe Plocher Joel Frieders

Establishment of Quorum:

Amendments to Agenda:

Mayor's Report:

1. CC 2018-44 Appointment and Swearing-in of Ward IV Alderman

Presentations:

1. CC 2018-45 Citizen Presentation on Old Jail

Public Hearings:

Citizen Comments on Agenda Items:

Consent Agenda:

Minutes for Approval:

1. Minutes of the Regular City Council – September 25, 2018

Bills for Payment (Informational): \$745,975.49

Mayor's Report (cont'd):

- 2. PS 2018-20 Comcast Fiber Optics Contract KenCom Connection
- 3. CC 2018-18 National Suicide Prevention Awareness Month Proclamation Update

Public Works Committee Report:

- 1. PW 2018-71 Old Jail RFP
 - a. Resolution Authorizing a Contract with D. Construction, Inc. for the Building Demolition and Site Restoration Project for the Property at 111 W. Madison Street
 - b. Ordinance Authorizing the Ninth Amendment to the Annual Budget for the Fiscal Year Commencing on May 1, 2018 and Ending on April 30, 2019

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: October 17, 2018 - 6:00 p.m. - City Hall Conference Room

CommitteeDepartmentsLiaisonsChairman:Alderman MilschewskiFinanceLibrary

Vice-Chairman: Alderman Plocher Administration

Committee: Alderman Funkhouser

Committee: Alderman

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

<u>Committee</u> <u>Departments</u> <u>Liaisons</u>

Chairman: Alderman Koch Community Development Planning & Zoning Commission Vice-Chairman: Alderman Colosimo Building Safety & Zoning Kendall Co. Plan Commission

Committee: Alderman Frieders

Committee: Alderman

COMMITTEES, MEMBERS AND RESPONSIBILITIES cont'd:

PUBLIC SAFETY: TBD - 6:30 p.m. - City Hall Conference Room

<u>Committee</u> <u>Departments</u> <u>Liaisons</u>

Chairman: Alderman Colosimo Police School District

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

PUBLIC WORKS: October 16, 2018 – 6:00 p.m. – City Hall Conference Room

CommitteeDepartmentsLiaisonsChairman:Alderman FriedersPublic WorksPark BoardVice-Chairman:Alderman KochEngineeringYBSD

Committee: Alderman Milschewski Parks and Recreation

Committee: Alderman Tarulis

UNITED CITY OF YORKVILLE WORKSHEET CITY COUNCIL

Tuesday, October 9, 2018

7:00 PM CITY COUNCIL CHAMBERS

AME	NDMENTS TO AGENDA:
MAY	OR'S REPORT:
1.	CC 2018-44 Appointment and Swearing-in of Ward IV Alderman
	☐ Approved: Y N ☐ Subject to
	□ Removed
	□ Notes
PRES	ENTATIONS:

1. CC 2018-45 Citizen Presentation on Old Jail

CITIZEN COMMENTS ON AGENDA ITEMS:			
INUTES FOR APPROVAL:			
1. Minutes of the City Council – September 25, 2018			
☐ Approved: Y N ☐ Subject to ☐ Removed			
□ Notes			
ILLS FOR PAYMENT:			
1. Bills for Payment (Informational)			
□ Notes			

Approved: Y	2	PS 2018-20 Comcast Fiber Optics Contract – KenCom Connection
Removed Notes 3. CC 2018-18 National Suicide Prevention Awareness Month Proclamation Update Approved: Y N		·
Notes		
3. CC 2018-18 National Suicide Prevention Awareness Month Proclamation Update Approved: Y N □ Subject to		□ Notes
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3. CC 2018-18 National Suicide Prevention Awareness Month Proclamation Update Approved: Y N Subject to		
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ADDITIONAL BUSINESS:			
CITIZEN COMMENTS:	 	 	



Reviewed By:	
Legal Finance Engineer City Administrator Human Resources	
Community Development	

Agenda Item Number
Mayor's Report #1
Tracking Number
CC 2018-44

Agenda Item Summary Memo

Police Public Works Parks and Recreation

Title: Appointmen	t and Swearing-in of Wa	ard IV Alderman	
Meeting and Date:	City Council – October	er 9, 2018	
Synopsis:			
Council Action Pro	eviously Taken:		
Date of Action:	Action	n Taken:	
Item Number:			
Type of Vote Requ	nired: Majority		
Council Action Re	4 1 A		
		_	
Submitted by:	Mayor Gary J. Golir		
	Name	Department	
	Agen	da Item Notes:	



United City of Yorkville

800 Game Farm Road Yorkville, Illinois 60560 Telephone: 630-553-4350

www.yorkville.il.us

United City of Yorkville Alderman Vacancy Application

To be considered for the Alderman Vacancy, please complete this application and return to the attention of Lisa Pickering, Deputy Clerk at the address listed above or by email to lpickering@yorkville.il.us

Name JASON PETERSON
Address_
Phone: Home Work Cell _
Email Subdivision AUTUMN CREEK
Please indicate the vacancy you are interested in:
Ward IV Alderman - Term Expires April 30, 2019
The following questions help in selection of an alderman.
1. Indicate your experience (personal and/or work) that will help you in serving the residents of the United City of Yorkville.
2. Why do you want to serve as an alderman for the United City of Yorkville?
Thank you for your interest in being a part of the development of the United City of Yorkville!
It is the policy of the United City of Yorkville to promote nondiscriminatory practices in its hiring, and its contractual undertakings. It is the policy of the City to conform with all aspects of Federal Civil Rights legislation including the Equal Employment Opportunity Act and all State Civil Rights Legislation.

I understand that as part of the process of being considered, it is the City's policy to perform a cursory background investigation on anyone being considered for appointment to one of the boards or commissions.
Signature of Applicant Signature of Applicant Signature of Applicant
For office use only: Date Received Initials

Jason Peterson

1. Indicate your experience (personal and/or work) that will help you in serving the residents of the United City of Yorkville.

For the past 3 years I have served on the Autumn Creek Home Owners Association board as the Board President. There are approximately 500 homes in our community. I recently recommended my successor "another board member" to be president and I became a "member at large." I have worked diligently at creating a beautiful and safe neighborhood. Prior to that I was on another HOA as well. Serving on the HOA Board has given me experience communicating with community members in both positive and contentious situations. I have moderated meetings with crowds large and small regarding topics both mild and controversial. I learned a great deal about what homeowners care about and the forums they choose to voice their concerns. I believe all of those things are vital in an Alderman position.

I currently hold my Real Estate Broker license and have been a broker for the past 12 years. This has given me an intricate knowledge of market pricing, the housing market peak and crash, buyers and sellers, the closing process, and what it takes to ensure that our community's home values and esthetics are at their peak, experience that will be helpful in this role.

I'm engaged in many aspects of our Yorkville community including the creation of a neighborhood annual Easter Egg Hunt, volunteering with the Autumn Creek Elementary PTO and working as a Watch Dog in the school for the past two years. I have relationships throughout the community as well as in the school system which allows for trustworthy feedback and insight. I'm currently employed as a Sales Territory Manager where I work with companies across the Chicago suburbs, including Yorkville, to build their business which gives additional insight into the concerns, requirements and cares of those community members.

I have a Construction Management background (degree emphasis) and worked for Pulte homes in the past. I feel this knowledge coupled with my Real Estate experience/sales/business development/public service will assist in the alderman position.

2. Why do you want to serve as an alderman for the United City of Yorkville?

Having grown up in the area, I would like to be more closely involved in my community. Having been engaged in community service through my neighborhood and school, I would like to have a larger impact on the Yorkville community. This role gives me an opportunity to apply my past experiences toward the improvement of our community.



Reviewed By:	
Legal Finance Engineer City Administrator	
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Agenda Item Number	
Presentation #1	
Tracking Number	
CC 2018-45	

Human Resources Community Development Police Public Works Parks and Recreation

Agenda Item Summary Memo

	Agenda Item Sui	iiiiai y iviciiio
Title: Citizen Pre	sentation on Old Jail	
Meeting and Date	: City Council – October 9, 20	18
Synopsis: Propos	al for Restoration of Kendall Co	ounty's Historic Jail received from the
Yorkvi	ille Historic Preservation Society	7.
Council Action Pr	reviously Taken:	
Date of Action:	Action Taken	:
Item Number:		
Type of Vote Requ	uired:	
Council Action Re	equested:	_
Submitted by:	Bart Olson	Administration
	Name	Department
	Agenda Iten	n Notes:

Proposal for Restoration of Kendall County's Historic Jail



Yorkville Historic Preservation Society
October 9th, 2018

Introduction

The non-profit Yorkville Historic Preservation Society Inc. was organized in July 2018 by two Yorkville residents, Lisa Wolancevich (Exhibits 1.2,1.2,1.3,1.4) and Thomas Milschewski. It currently has a 10-member board of local residents who oversee fundraising, historic research, brick and mortar research, and information distribution.(Exhibit 1.5). The Society is open to anyone interested in historic preservation. Its mission is "to aid in the preservation, renovation and economic promotion of historic buildings and sites in the Yorkville area." The Society maintains a website at www.yorkvillehistoricpreservationsocietywordpress.com and a Facebook page @GoDirectlyToJail.

The Society is affiliated with the Community Foundation of the Fox River Valley, a 501c3 non-profit, which is acting as an umbrella to allow the Society to offer tax credits for donations.(Exhibit 1.7, 1.8) The Community Foundation, located at 127 South First Street, Suite 215, in Geneva, IL, has been serving charitable donors since 1948. Its mission is to "provide effective and rewarding ways for donors to fulfill their philanthropic objectives." The Foundation accepts donations for the Yorkville Historic Preservation Society on the Foundation website at www.communityfoundationfrv.org.

The Society has selected the Old Jail at 111 W. Madison St. to be its first project. The 125-year-old building is one of only two such Jails still in existence in the country and has been identified by Landmarks Illinois as one of Illinois' most endangered historic buildings. It is eligible to be on the National Register of Historic Places. As recent architectural inspections have verified, the building is structurally sound. (Stability, Environmental Study 1.8,) There is no need to tear it down. Many people in the Yorkville community have been associated with this building, either 12 by growing up there, visiting it, or working there. It is an icon of this community that helps cement Yorkville's identity. In the few months that the Society has been working to develop this proposal and identify funding for it, more than 600 people have signed petitions in support of this project, donated to the cause, or come out to support the Society's efforts at fundraisers.(Exhibit 1.9 and 1.10 Petitions Exhibit 1.11 Local Business Support) It has brought the community together. The Society members appreciate all of this support.



We have done this before.



We can do it again.

Please preserve our History



Proposal

The Yorkville Historic Preservation Society proposes leasing the building known as the Old Kendall County Jail and the land surrounding it on the top of the hillside at 111 W. Madison St., Yorkville, from the United City of Yorkville for three (3) years at a rental fee of \$1. We would request that the lease exclude the land the parking lot is sitting on at the foot of the hill on West Hydraulic Street. As part of the lease agreement, the Society is requesting an option to purchase the Old Jail and the land it sits on, excluding the city parking lot, at the end of the three-year lease at 80% of the appraised value of the building at its valuation in 2018 before renovation work began. If the Society does not follow through on the purchase at the end of three years, the City would be free to sell the building to another purchaser, but would remit to the Society from the sale all money that the Society had spent to renovate the building. The Society will keep detailed financial records and provide yearly reports to the City on renovation progress. To ensure that the building is not torn down, the Society requests that the City enter into a covenant specifying that the building will not be torn down and that the City would require any future buyer of the Old Jail to enter into a similar covenant.

In addition, as part of the lease agreement, the Society requests:

- 1. That the City removes the lead and asbestos within the building. (Environmental Phase 1 study done per the City of Yorkville)
- The Society understands that if the city were to tear down the building, this would have to be done without use of Tiff funds, but if the building is being renovated, Tiff funds can be used. (2., TIFF funds)
- 2. That the City maintain insurance on the building and exterior premises during the lease.
- 3. That the City remove documents and debris from the garage and the building except for a sheriff's desk and documents on the wall, and cupboards in the garage. (Exhibit 2.2, Disposal option)
- 4. That the City immediately caulk around the boarded up windows to keep out rainwater.

In turn, the Society, during its three-year-lease, agrees to:

- 1.Immediately re-roof the building and repair and replace gutters and downspouts to insure that the building is secure from water damage. (Exhibit 2.3 AAA letter, Exhibit 2.4 AAA roof bid, Maki bid 2.5)
- 2. Have the building tuck-pointed in 2019 using a red grout in keeping with that used on the building. (Exhibit 3.1, Original specifications, Exhibit 3.2, 3.3, 3.4 Brick and mortar bids)
- 3. Work on renovating the garage for possible use as a theater or musical venue.
- 4. Repair and replace mechanical systems in the building as necessary.
- 5. Repair and replace exterior windows, doors and porches as needed.
- 6. Work on renovating the entire first floor and block off space for renters, a museum, etc. (See appendix for letters of interest.)
- 7. Begin a fundraising campaign, which will include approaching donors and applying for grants. (Exhibit 3.5 Fundraising, Exhibit 3.6 Grants, Exhibit 3.7 Internship)
- 8.Apply for the Old Jail to be on the National Register for Historic Places. (Exhibit 3.8 Historic Status, Exhibit 3.9 National Register

Additional Information Appendix

Exhibit 3.10 Tax Credit Act

Exhibit 3.11 Jail Drawing

Exhibit 3.12 Cost estimates tighten building

Conclusion

If this proposal is acceptable to the City, the Society proposes that the two entities immediately have their legal representatives meet to finalize an agreement that can be signed by both parties. This will enable the Society to apply for specific grants and continue to solicit donations, and to have a contractor re-roof the building before winter.

Society members look forward to working on this project and entering into a working relationship with the City.

YORKVILLE HISTORIC PRESERVATION SOCIETY

Project Outline

- The United City of Yorkville to License the Old Kendall Jail to the YHPS under conditions listed.
- The Yorkville Historic Preservation Society will pay for Emergency roofing and Gutter Repairs
- The YHPS will be responsible for 2019 tuck point and repair masonry
- The YHPS will reopen a portion of the structure for limited programming 2020
- The YHPS wishes to purchase the building 2021

Time Line

- 2018 roofing and gutter repair to begin
- 2019 tuck pointing and masonry repair
- 2020 reopening of portions of the Jailhouse

Funding

- Identified Grants
- Future Fundraising Events
- Petitions





Established 1911 berglundco.com Ms. Lisa DiChiera
Director of Advocacy
Landmarks Illinois
30 North Michigan Avenue, Suite 2020
Chicago, Illinois 60602

RE: Yorkville, IL - Old Historic Jail

Site Visit Report

Dear Ms. DiChiera:

Per your request, we performed a visual inspection of the above referenced site. Upon arriving onsite, I was met by Mr. Steve Raasch, facilities manager for the City of Yorkville, and the city's building inspector. They were very accommodating and knowledgeable about the property. We proceeded into the interior of the building and decided they could then leave as I later conducted my assessment of the exterior building elements.

Upon entering the building, I saw evidence that the west building addition structure has been experiencing water infiltration, compromising the roof's structural framing and creating significant interior finish damage. Since my focus was on the original jail house, I did not spend much time assessing the building addition's condition.

The transition from the building addition to the original jail house was obvious. The robust structural construction is immediately evident to the trained eye. I noted areas of exposed solid mass masonry construction where plaster finishes have been removed from the walls. Considering the circa of construction and building's usage, I deduced that the interior demising walls were constructed of solid masonry. I noted minor structural concerns, which included floor settling in the southwest corner of the front room and a temporary post in the kitchen that may have been supporting the ceiling plaster. I observed some minor non-conforming modifications that had been made to the interior masonry chimney stack.

In the residential 1st floor portion of the building, I noted that minor modifications apparently had been made throughout the years - none of which could not be reversed. Considering the apparent neglect of the building, the interior finishes are in fair condition. The original double hung windows and ornamental casing/trim remain in place. The base board trim, including the original front entrance door, also remains. The 2nd floor consists of bedrooms and a bath. Most of the plaster wall finishes suffer damage due to neglect and moisture infiltration. The primary sources of moisture appear to be a combination of water infiltration through the boarded-up windows and open brick mortar joints on the building exterior. The 3rd floor is built-out attic space. The wall finishes, which include sheetrock and wood paneling, are not original to the house. Water is currently entering this space primarily through the boarded-up windows and it is beginning to circumvent the deteriorating roof shingles.

The 2-story jail cell portion of the structure, which is a 36' deep by 28' wide rectangle, is situated at the north end of the house. The 1st floor consists of a processing and inmate visiting area and the jail cell. The construction consists of plate steel clad walls, concrete floors and a concrete-formed ceiling. I did not observe any apparent structural concerns. I did note failing paint and surface corrosion. The 2nd floor juvenile cell area also appears to be structurally sound. The celling/roof structure, which appears to be constructed of steel and concrete, showed signs of surface corrosion only.

Corporate Office

8410 S. South Chicago Ave. Chicago, IL 60617 (773) 374-1000

Chicago Office

111 E. Wacker Dr., Ste. 2450 Chicago, IL 60601 (312) 726-6624

Indiana Office

126 Venturi Dr. Chesterton, IN 46304 (219) 926-4246

Florida Office

4616 Eagle Falls Place Tampa, FL 33619 (813) 612-5765



Established 1911 berglundco.com RE: Yorkville, IL - Old Historic Jail

Site Visit Report

Page 2.

The walls in this area are exposed plaster, which appear to be in serviceable condition.

The exterior facade of the building consists of Joliet Limestone foundation walls and face brick masonry. Upon performing a close-up visual examination of the masonry, I found it to be in "fair to good" condition requiring isolated masonry reconstruction and remedial tuckpointing repairs.

The roof structure requires immediate attention. The roof shingles have deteriorated, and the gable end wall wood cladding requires extensive repair. These conditions are allowing water to migrate into the 3rd floor interior. It is highly probable that water is also migrating into the masonry walls.

Considering the condition of the roof, a new roof system should be immediately installed, including gutter/drain spouts repairs and miscellaneous masonry repairs. Irreparable damage will soon begin to occur to the structural wood roof framing if these issues are not mitigated. Also, the west building addition should be demolished, or the connecting links need to be protected with a temporary roof system to eliminate moisture into the old jail structure.

Overall, based upon our experience in restoring/repairing structures of this age and design, we consider the original jail house to be in repairable condition. Please note this report focuses on the building's structural integrity and preserving the existing conditions, not restoring interior finishes. Regardless, the structure in its current condition has "healthy bones" but requires immediate attention.

We have attached photos with captions noting our observations. We have reached out to several roofing firms for pricing and included estimated monies to address the masonry and miscellaneous carpentry required to create a sound, watertight building envelop. We estimate these costs to be in the range of \$65,000- \$75,000. Performing this work would preserve the structure's integrity, eliminating further damage due to weather-related elements.

After your review, please contact me with any questions you may have regarding this report.

Sincerely,

BERGLUND CONSTRUCTION

Jack Tribbia

President - Restoration Division

Enclosures: Photos

Corporate Office

8410 S. South Chicago Ave. Chicago, IL 60617 (773) 374-1000

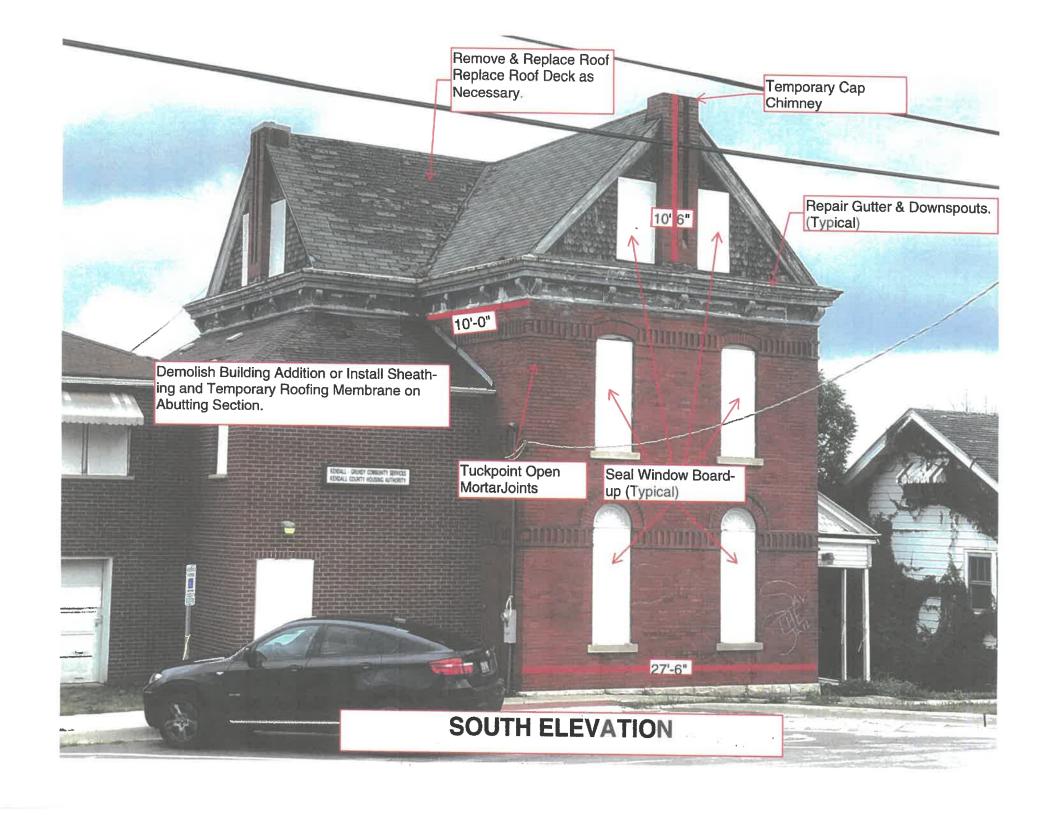
Chicago Office 111 E. Wacker Dr., Ste. 2450

Chicago, IL 60601 (312) 726-6624

> Indiana Office 126 Venturi Dr.

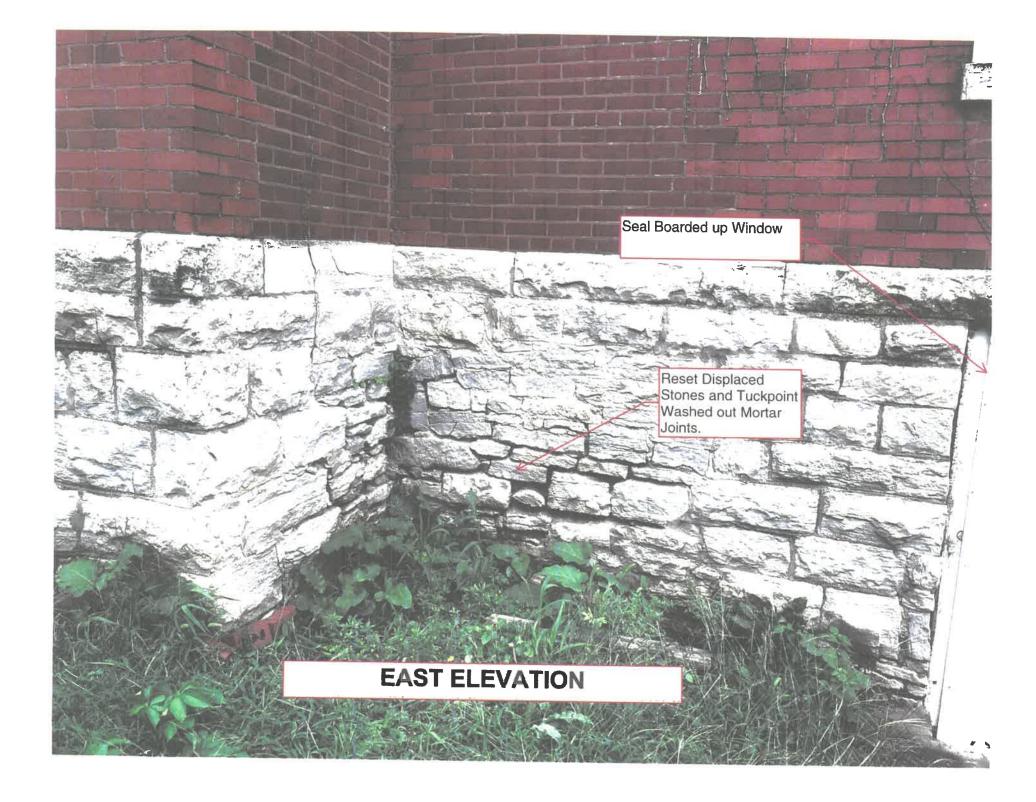
Chesterton, IN 46304 (219) 926-4246

Florida Office 4616 Eagle Falls Place Tampa, FL 33619 (813) 612-5765









Seal up Boarded-up Windows

> Apparent Water Staining due to openings in Boarded-up windows.

3RD FLR. BEDROOM

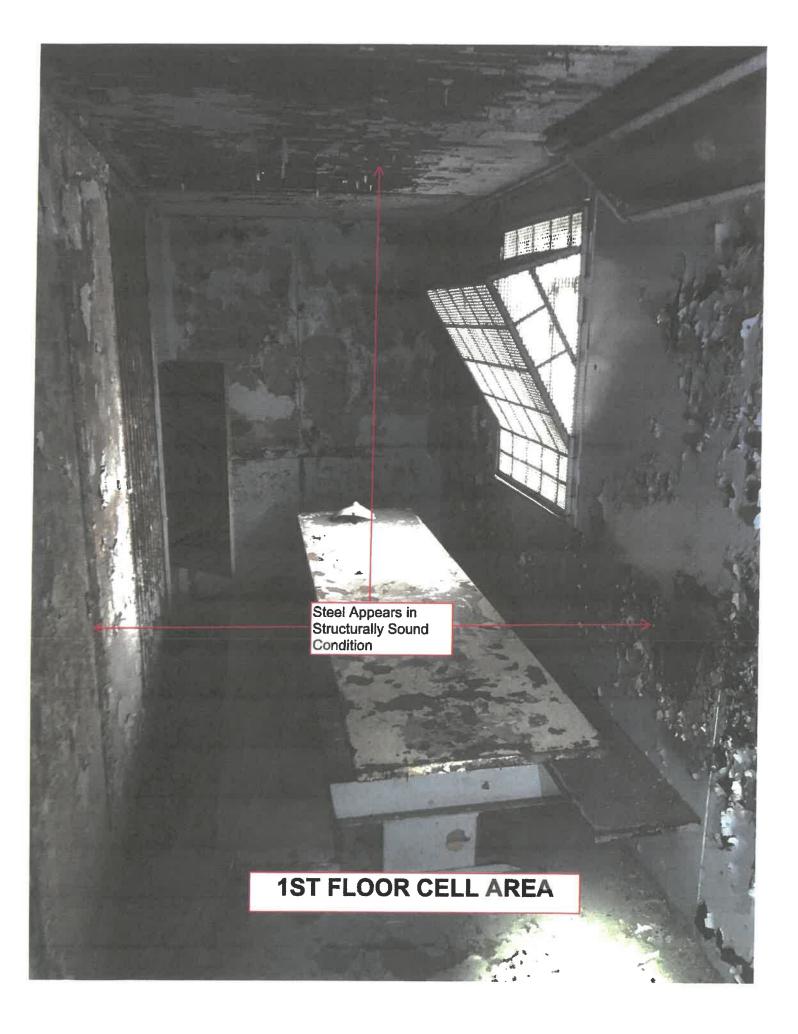


Seal up Boarded-up Windows

Apparent Water Staining due to openings in Boarded-up windows.

3RD FLR. BEDROOM

Ceiling/Roof, Walls and Floor Appear in Structurally Sound Condition 2ND FLR. JUVENILE CELL AREA



Nathaniel McKnight

- Brick & Mortar Report/Opinion
- Old Kendall County Jail
- 3 111 W. Maddison Street, Yorkville IL.

9/29/18

Council persons, and the people of Yorkville,

On June 15th Lisa Wolancevich contacted and informed me of the situation concerning the jail. Lisa and I went to the same primary schools and were acquaintances through mutual friends in High School. Through social Media we connected socially around 12 years ago.

Throughout my adult life I've been thoroughly involved in commercial construction and demolition. Lisa asked my opinion on aspects of the jail and if I could be of assistance. I spend a lot of time helping a minority contractor that I worked for on major infrastructure projects prior to having my accident that resulted in paralysis.

Since mid-June, becoming more involved with issues concerning the jail. It's my hope that my efforts and experience may help steer the right decision for Yorkville. As Lisa has met with contractors she has found and contractors that I was able to recommend. Estimates and reports were forwarded for my review. As I became further involved, specific questions of areas that I had concern Lisa forwarded Photos, sketches etc.

Speaking with the roofing contractor that has submitted a solid number for repair of the roof. A masonry contractor that conducted inspection the building is submitting an estimate as well. Reviewing the City's reports, the request for proposals for demolition and site improvements. Lengthy discussion with a former city official that was involved in the original purchase from the County. Including information concerning management of the structure up to the present.

My conclusion is that the structure is sound, but does urgently need the bad roof deck areas repaired. And the entire roof replaced. Gutter and downspouts are needed to divert rain water away from the exterior walls. The building needs tuck-pointing, but the roof must be addressed first.

The Roofing contractor presented different options to persevere/stabilize and or replace and repair. The masonry contractor prefers the roof is repaired first. Further It's easier to perform the necessary masonry tuck-pointing next year. If the roof is stabilized they feel the amount of additional infiltration would be minor. Therefore avoiding scaffolding and heating the entire envelope. Putting it simply the building is Not falling down.

In the recent past, Bergland Construction submitted a report on the condition of the Old Jail. Intentionally, I set that report aside and did not read it until drawing an independent conclusion. Essentially we came to the same conclusion. Bergland is of the highest regarded restoration contractors in the Chicago metro area. Possibly the best. Throughout the industry their opinions are held with highest regard. I have worked as a sub-contractor for Bergland. Based on first hand interaction, I hold them with the highest respect. The courtesy inspection of their expertise is a significant contribution for the record.

For several years I was working for major Industrial and commercial demolition companies as a prime sub-contractor. We predominately focused on salvaging timber building beam and post components and architectural artifacts. This provided me the opportunity to experience and inspect the condition of multiple structures. These structures were from excellent to severely unstable condition. We focused on structures near rails and rivers. Our work area was a radius of 250 miles from Chicago. This was the guideline because the building components were primarily moved by one of the two routes.

Over the last 30 years there's been a major dismantlement of industrial and historic infrastructure. Often after the fact communities regret demolishing rather than repurposing good buildings. The Old Jail has many elements that can't be replaced. Further it has many positive aspects. At this point in time the effort to save the structure would provide historical significance. Even factoring the negative expenses the net result is a very reasonable per square foot cost. The building can provide premium space for many purposes.

Respectfully and Truly,

Nathaniel McKnight





111 W Madison St, Yorkville, IL 60560-1464

Prepared for you by AAA Roofing Company Inc

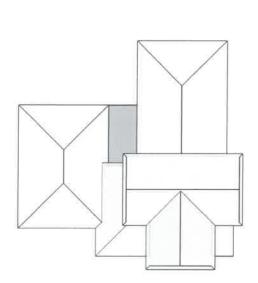
AAA Roofing Company Inc 250 Main St Sugar Grove, IL 60554

Frank Cosentino tel.630-466-7062 email:frankcos@sbcglobal.net





111 W Madison St, Yorkville, IL 60560-1464



In this 3D model, facets appear as semi-transparent to reveal overhangs.

PREPARED FOR

Contact: Frank Cosentino

Company: AAA Roofing Company Inc

Address: 250 Main St

Sugar Grove, IL 60554

Phone: 630-466-7062

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MEASUREMENTS

Total Roof Area =4,608 sq ft
Total Roof Facets =18
Predominant Pitch =12/12
Number of Stories >1
Total Ridges/Hips =245 ft
Total Valleys =61 ft
Total Rakes =103 ft
Total Eaves =415 ft
Total Penetrations =28
Total Penetrations Perimeter = 150 ft

Total Penetrations Perimeter = 150 ft Total Penetrations Area = 54 sq ft

Measurements provided by www.eagleview.com



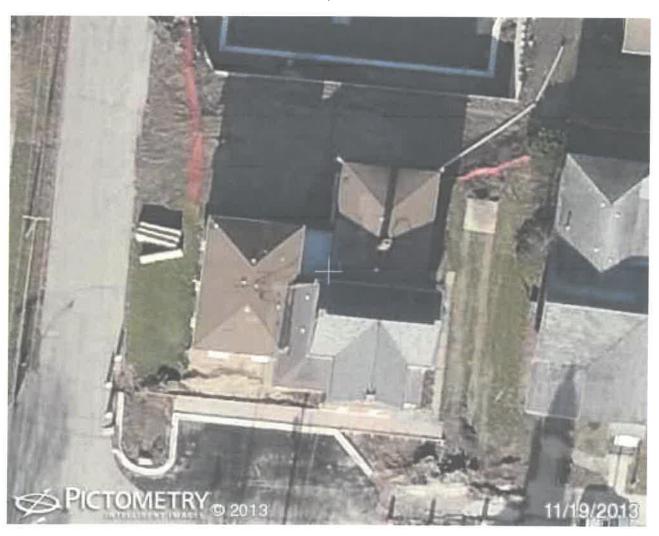


111 W Madison St, Yorkville, IL 60560-1464

IMAGES

The following aerial images show different angles of this structure for your reference.

Top View

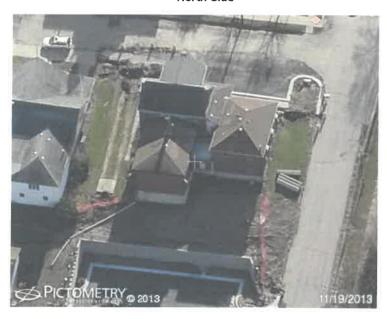




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IMAGES

North Side



South Side

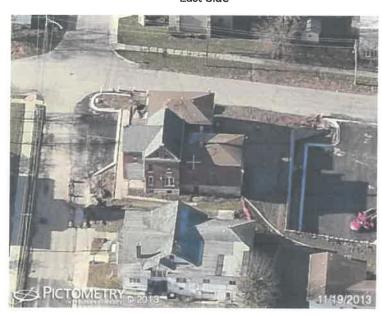




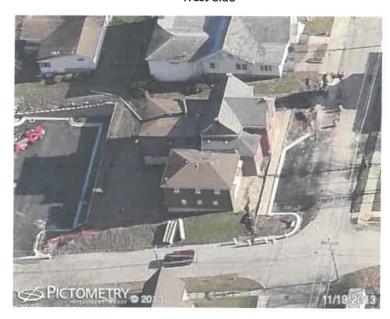
111 W Madison St, Yorkville, IL 60560-1464

IMAGES





West Side





111 W Madison St, Yorkville, IL 60560-1464

LENGTH DIAGRAM

Report: 24364073

Total Line Lengths:

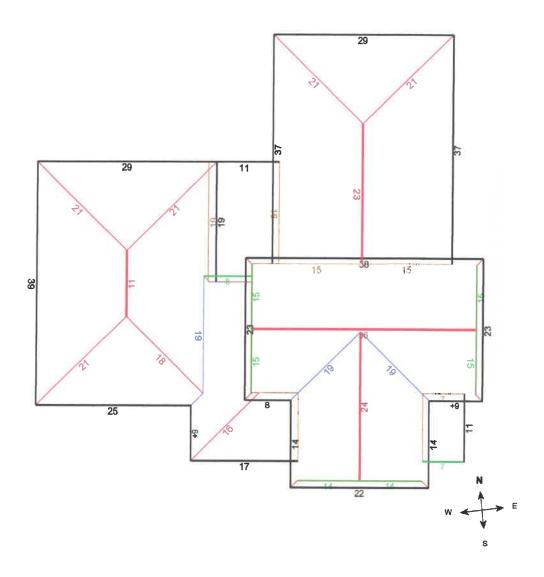
Ridges = 94 ft Hips = 151 ft

Valleys = 61 ftRakes = 103 ft

Eaves = 415 ft

Flashing = 148 ft Step flashing = 53 ft

Parapets = 0 ft

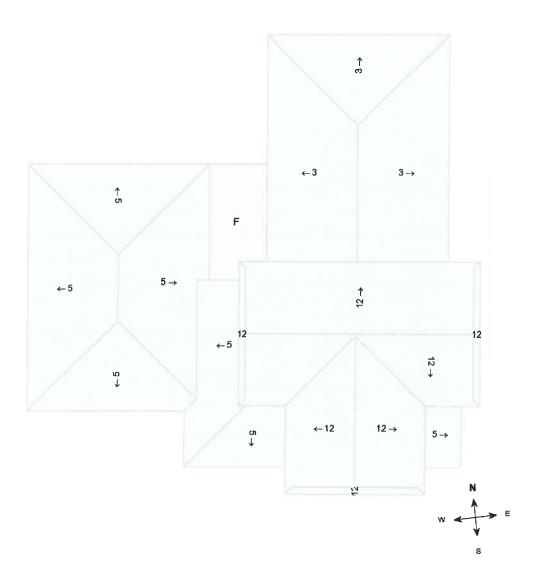


Note: This diagram contains segment lengths (rounded to the nearest whole number) over 5.0 Feet. In some cases, segment labels have been removed for readability. Plus signs preface some numbers to avoid confusion when rotated (e.g. +6 and +9).

111 W Madison St, Yorkville, IL 60560-1464

PITCH DIAGRAM

Pitch values are shown in inches per foot, and arrows indicate slope direction. The predominant pitch on this roof is 12/12

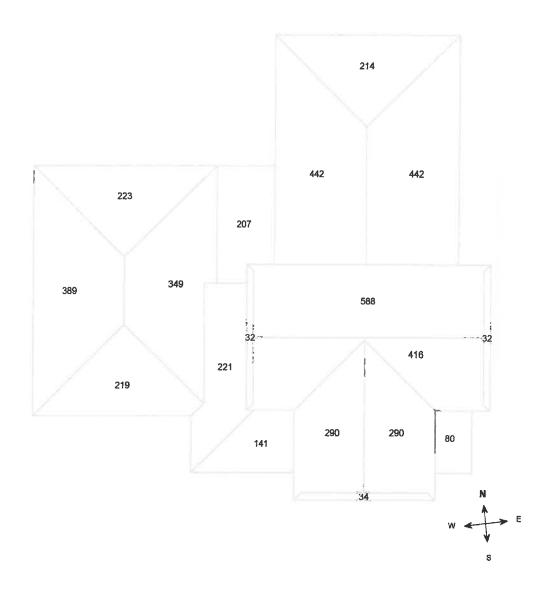


Note: This diagram contains labeled pitches for facet areas larger than 20.0 square feet. In some cases, pitch labels have been removed for readability. Blue shading indicates a pitch of 3/12 and greater. Gray shading indicates flat, 1/12 or 2/12 pitches. If present, a value of "F" indicates a flat facet (no pitch).

111 W Madison St, Yorkville, IL 60560-1464

AREA DIAGRAM

Total Area = 4,608 sq ft, with 18 facets.



Note: This diagram shows the square feet of each roof facet (rounded to the nearest Foot). The total area in square feet, at the top of this page, is based on the non-rounded values of each roof facet (rounded to the nearest square foot after being totaled).

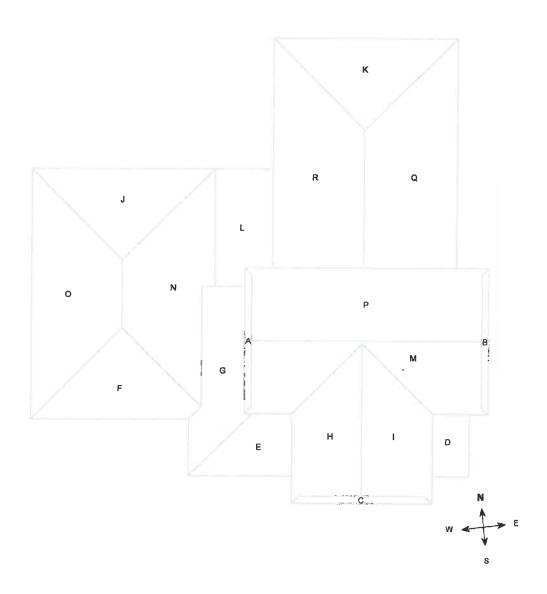


111 W Madison St, Yorkville, IL 60560-1464

Report: 24364073

NOTES DIAGRAM

Roof facets are labeled from smallest to largest (A to Z) for easy reference.



Note: This diagram also appears in the Property Owner Report.



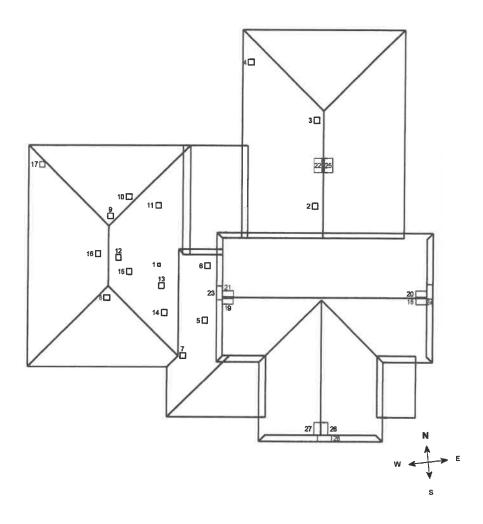
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PENETRATIONS NOTES DIAGRAM

Penetrations are labeled from smallest to largest for easy reference.

Total Penetrations = 28
Total Penetrations Perimeter = 150 ft

Total Penetrations Area = 54 sq ft Total Roof Area Less Penetrations = 4,554 sq ft





111 W Madison St, Yorkville, IL 60560-1464

REPORT SUMMARY

Areas per Pitch	100000000000000000000000000000000000000	A STATE OF THE PARTY OF THE PAR		-
Roof Pitches	0/12	3/12	5/12	12/12
Area (sq ft)	207.5	1098.5	1621.8	1680.4
% of Roof	4.5%	23.8%	35.2%	36.5%

The table above lists each pitch on this roof and the total area and percent (both rounded) of the roof with that pitch.

Waste Calculation Table										
Waste %	0%	10%	12%	15%	17%	20%	22%			
Area (sq ft)	4,608	5,069	5,161	5,299	5,391	5,530	5,622			
Squares	46.1	50.7	51.6	53.0	53.9	55,3	56.2			

This table shows the total roof area and squares (rounded up to the nearest decimal) based upon different waste percentages. The waste factor is subject to the complexity of the roof, individual roofing techniques and your experience. Please consider this when calculating appropriate waste percentages. Note that only roof area is included in these waste calculations. Additional materials needed for ridge, hip, valley, and starter lengths are not included.

Penetrations		2-17	18-20	21	22	23-24	25	26-27	28	
Area (sq ft)	0.2	1	2.8	2.9	3.7	3.6	3.7	3.8	4	
Perimeter (ft)	2	4	6.8	6.8	7.8	8	8	8	8.2	

Any measured penetration smaller than 3.0x3.0 Feet may need field verification. Accuracy is not guaranteed. The total penetration area is not subtracted from the total roof area.



Total Roof Facets = 18 Total Penetrations = 28

Lengths, Areas and Pitches

Ridges = 94 ft (4 Ridges) Hips = 151 ft (13 Hips). Valleys = 61 ft (4 Valleys) Rakes* = 103 ft (8 Rakes) Eaves/Starter** = 415 ft (19 Eaves) Drip Edge (Eaves + Rakes) = 518 ft (27 Lengths)

Parapet Walls = 0 (0 Lengths).

Flashing = 148 ft (11 Lengths) Step flashing = 53 ft (7 Lengths) Total Area = 4,608 sq ft

Total Penetrations Area = 54 sq ft

Total Roof Area Less Penetrations = 4,554 sq ft

Total Penetrations Perimeter = 150 ft

Predominant Pitch = 12/12

Property Location

Longitude = -88.4482451 Latitude = 41.6409342

Notes

This was ordered as a commercial property. There were no changes to the structure in the past four years.

^{*} Rakes are defined as roof edges that are sloped (not level).

^{**} Eaves are defined as roof edges that are not sloped and level.





111 W Madison St, Yorkville, IL 60560-1464

Online Maps

Online map of property

http://maps.google.com/maps?f=g&source=s_g&hl=en&geocode=&g=111+W+Madison+St,Yorkville,IL,60560-1464

Directions from AAA Roofing Company Inc to this property http://maps.google.com/maps?f=d&source=s d&saddr=250+Main+St,Sugar+Grove,IL,60554&daddr=111+W+Madison+St,Yorkville,IL ,60560-1464



FOR ESTIMATE QUESTIONS CONTACT: MIKE LEVIGNE 708-942-1951

CHITOWNTUCKPOINTING@GMAIL.COM

#3104

ADDRESS- 110 W MADISON YORKVILLE

ATTN: LISA WOLANCEVICH



DESCRIPTION

- GRIND AND TUCKPOINT BUILDING TO KENDALL COUNTY HISTORIC PRESERVATION GUIDELINES
- REBUILD TOP PORTION OF CHIMNEY
- GRIND AND POINT STONE
- CUT OUT AND REPLACE DISCOLORED BRICKS ON FRONT OF BUILDING
- CUT OUT AND REPLACE ANY CRACKED BRICKS

TOTAL COST-\$54.310

NOTE*

- WILL NEED ACCESS TO WATER SPIGOT AND ELECTRIC
- MORTAR AND BRICK WILL BE MATCHED AS CLOSE AS POSSIBLE
- ALL EMPLOYEES ARE BACKGROUND CHECKED AND SUBSTANCE TESTED
- OSHA/ Scaffolding/ Fall Protection certified

WARRANTY

Should a defect in workmanship arise during the one year warranty period, Chicago Tuckpointing will perform repairs as appropriate to the problem area(s) at no cost to the client. Normal wear and tear to materials is not covered under warranty. Items covered under warranty include broken, cracked, or deteriorated joints and loose or cracked stones or bricks, within reason. For cracked mortar joints, Chicago Tuck-pointing will grind out and re-grout the cracked joint. The following are not covered under warranty: Deterioration of joints or masonry surfaces due to over-exposure from water, mold, fungus, and/or fire; Damage due to use of salt or any chemical to clear or remove ice or snow from the surface; Partial or complete collapsing of the structure from any act of god (including hurricane, lightening, tomado, flood, fire, earthquake, etc.); Cracking in masonry surfaces due to settling, shifting, abuse from new construction near location of work; Damage resulting from collisions (human or mechanical); Damage due to improper use of structure (heavy machinery or large delivery trucks). For concrete work, the following are not covered under warranty: Hairline cracks, spalling or slab shifting due to water, snow exposure, and salt, chemicals, and de-icers

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IL Constitution

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Legislative Guide

Rep. Jehan Gordon-Booth

Legislative Glossary

Filed: 5/29/2018

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AMENDMENT TO SENATE BILL 3527

2 AMENDMENT NO. . Amend Senate Bill 3527, AS AMENDED,

3 by replacing everything after the enacting clause with the

4 following:

5 "Section 1. Short title. This Act may be cited as the

6 Historic Preservation Tax Credit Act.

Section 5. Definitions. As used in this Act, unless the

8 context clearly indicates otherwise:

"Division" means the State Historic Preservation Office

10 within the Department of Natural Resources.

11 "Phased rehabilitation" means a project that is completed

12 in phases, as defined under Section 47 of the federal Internal

13 Revenue Code and pursuant to National Park Service regulations

14 at 36 C.F.R. 67.

"Placed in service" means the date when the property is

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for a specifically assigned function as defined under Section 47 of the federal Internal Revenue Code and federal Treasury Regulation Sections 1.46 and 1.48.

"Qualified expenditures" means all the costs and expenses defined as qualified rehabilitation expenditures under Section 47 of the federal Internal Revenue Code that were incurred in connection with a qualified historic structure.

"Qualified historic structure" means any structure that is located in Illinois and is defined as a certified historic structure under Section 47 (c)(3) of the federal Internal Revenue Code.

"Qualified rehabilitation plan" means a project that is approved by the Department of Natural Resources and the National Park Service as being consistent with the United States Secretary of the Interior's Standards for Rehabilitation.

"Qualified taxpayer" means the owner of the qualified historic structure or any other person who may qualify for the federal rehabilitation credit allowed by Section 47 of the federal Internal Revenue Code.

"Recapture event" means any of the following events occurring during the recapture period:

(1) failure to place in service the rehabilitated portions of the qualified historic structure, or failure to maintain the rehabilitated portions of the qualified historic structure in service after they are placed in

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service; provided that a recapture event under this
paragraph (1) shall not include a removal from service for
a reasonable period of time to conduct maintenance and

5	and safety of the public or to protect the structural
6	integrity of the qualified historic structure or a
7	neighboring structure;
8	(2) demolition or other alteration of the qualified
9	historic structure in a manner that is inconsistent with
10	the qualified rehabilitation plan or the Secretary of the
11	Interior's Standards for Rehabilitation;
12	(3) disposition of the rehabilitated qualified
13	historic structure in whole or a proportional disposition
14	of a partnership interest therein, except as otherwise
15	permitted by this Section; or
16	(4) use of the qualified historic structure in a manner
17	that is inconsistent with the qualified rehabilitation
18	plan or that is otherwise inconsistent with the provisions
19	and intent of this Section.
20	A recapture event occurring in one taxable year shall be
21	deemed continuing to subsequent taxable years unless and until
22	corrected.
23	The following dispositions of a qualified historic
24	structure shall not be deemed to be a recapture event for
25	purposes of this Section:
26	(1) a transfer by reason of death;
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1	(2) a transfer between spouses incident to divorce;
2	(3) a sale by and leaseback to an entity that, when the
3	rehabilitated portions of the qualified historic structure
4	are placed in service, will be a lessee of the qualified
5	historic structure, but only for so long as the entity
6	continues to be a lessee; and
7	(4) a mere change in the form of conducting the trade
8	or business by the owner (or, if applicable, the lessee) of
9	the qualified historic structure, so long as the property
10	interest in such qualified historic structure is retained

in such trade or business and the owner or lessee retains a

repairs that are reasonably necessary to protect the health

substantial interest in such trade or business.

"Recapture period" means the 5-year period beginning on the date that the qualified historic structure or rehabilitated portions of the qualified historic structure are placed in service.

"Substantial rehabilitation" means that the qualified rehabilitation expenditures during the 24-month period selected by the taxpayer at the time and in the manner prescribed by rule and ending with or within the taxable year exceed the greater of (i) the adjusted basis of the building and its structural components or (ii) \$5,000. The adjusted basis of the building and its structural components shall be determined as of the beginning of the first day of such 24-month period or as of the beginning of the first day of the holding period of the building, whichever is later. For

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purposes of determining the adjusted basis, the determination of the beginning of the holding period shall be made without regard to any reconstruction by the taxpayer in connection with the rehabilitation. In the case of any phased rehabilitation, with phases set forth in architectural plans and specifications completed before the rehabilitation begins, this definition shall be applied by substituting "60-month period" for "24-month period" wherever that term occurs in the definition.

Section 10. Allowable credit.

(a) To the extent authorized by this Act, for taxable years beginning on or after January 1, 2019 and ending on or before December 31, 2023, there shall be allowed a tax credit against the tax imposed by subsections (a) and (b) of Section 201 of the Illinois Income Tax Act in an aggregate amount equal to 25% of qualified expenditures incurred by a qualified taxpayer undertaking a qualified rehabilitation plan of a qualified historic structure, provided that the total amount of such expenditures must (i) equal \$5,000 or more or (ii) exceed the adjusted basis of the qualified historic structure on the first day the qualified rehabilitation plan commenced. If the

- qualified rehabilitation plan spans multiple years, the aggregate credit for the entire project shall be allowed in the last taxable year.
 - (b) To obtain a tax credit pursuant to this Section, the taxpayer must apply with the Division. The Division shall

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1 determine the amount of eligible rehabilitation expenditures 2 within 45 days after receipt of a complete application. The 3 taxpayer must provide to the Division a third-party cost 4 certification conducted by a certified public accountant 5 verifying (i) the qualified and non-qualified rehabilitation 6 expenses and (ii) that the qualified expenditures exceed the 7 adjusted basis of the qualified historic structure on the first 8 day the qualified rehabilitation plan commenced. The 9 accountant shall provide appropriate review and testing of 10 invoices. The Division is authorized, but not required, to 11 accept this third-party cost certification to determine the 12 amount of qualified expenditures. The Division and the National 13 Park Service shall determine whether the rehabilitation is 14 consistent with the Standards of the Secretary of the United 15 States Department of the Interior.

(c) If the amount of any tax credit awarded under this Act exceeds the qualified taxpayer's income tax liability for the year in which the qualified rehabilitation plan was placed in service, the excess amount may be carried forward for deduction from the taxpayer's income tax liability in the next succeeding year or years until the total amount of the credit has been used, except that a credit may not be carried forward for deduction after the tenth taxable year after the taxable year in which the qualified rehabilitation plan was placed in service. Upon completion and review of the project, the Division shall issue a single certificate in the amount of the

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1 eligible credits equal to 25% of the qualified expenditures 2 incurred during the eligible taxable years. At the time the 3 certificate is issued, an issuance fee up to the maximum amount of 2% of the amount of the credits issued by the certificate 4 5 may be collected from the applicant to administer the Act. If 6 collected, this issuance fee shall be directed to the Division 7 Historic Property Administrative Fund or other such fund as 8 appropriate for use of the Division in the administration of 9 the Historic Preservation Tax Credit Program. The taxpayer must 10 attach the certificate or legal documentation of her or his 11 proportional share of the certificate to the tax return on 12 which the credits are to be claimed. The tax credit under this 13 Section may not reduce the taxpayer's liability to less than 14 zero. If the amount of the credit exceeds the tax liability for 15 the year, the excess credit may be carried forward and applied 16 to the tax liability of the 10 taxable years following the 17 excess credit year.

(d) If the taxpayer is (i) a corporation having an election in effect under Subchapter S of the federal Internal Revenue Code, (ii) a partnership, or (iii) a limited liability company, the credit provided under this Act may be claimed by the shareholders of the corporation, the partners of the partnership, or the members of the limited liability company in the same manner as those shareholders, partners, or members account for their proportionate shares of the income or losses of the corporation, partnership, or limited liability company,

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or as provided in the by-laws or other executed agreement of the corporation, partnership, or limited liability company. Credits granted to a partnership, a limited liability company taxed as a partnership, or other multiple owners of property shall be passed through to the partners, members, or owners respectively on a pro rata basis or pursuant to an executed agreement among the partners, members, or owners documenting any alternate distribution method.

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(e) If a recapture event occurs during the recapture period 10 with respect to a qualified historic structure, then for any 11 taxable year in which the credits are allowed as specified in 12 this Act, the tax under the applicable section of this Act 13 shall be increased by applying the recapture percentage set 14 forth below to the tax decrease resulting from the application 15 of credits allowed under this Act to the taxable year in 16 question. 17 For the purposes of this subsection, the recapture 18 percentage shall be determined as follows: 19 (1) if the recapture event occurs within the first year 20 after commencement of the recapture period, then the 21 recapture percentage is 100%; 22 (2) if the recapture event occurs within the second 23 year after commencement of the recapture period, then the 24 recapture percentage is 80%; 25 (3) if the recapture event occurs within the third year 26 after commencement of the recapture period, then the 10000SB3527ham003 - 9 -LRB100 20468 HLH 41092 a 1 recapture percentage is 60%; 2 (4) if the recapture event occurs within the fourth 3 year after commencement of the recapture period, then the 4 recapture percentage is 40%; and 5 (5) if the recapture event occurs within the fifth year 6 after commencement of the recapture period, then the 7 recapture percentage is 20%. 8 In the case of any recapture event, the carryforwards under 9 this Act shall be adjusted by reason of such event. 10 (d) The Division may adopt rules to implement this Section 11 in addition to the rules expressly authorized herein. 12 Section 20. Limitations, reporting, and monitoring. 13 (a) The Division shall award not more than an aggregate of 14 \$15,000,000 in total annual tax credits pursuant to qualified

rehabilitation plans for qualified historic structures. The

Division shall award not more than \$3,000,000 in tax credits

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with regard to a single qualified rehabilitation plan. In 17 18 awarding tax credits under this Act, the Division must 19 prioritize projects that meet one or more of the following: 20 (1) the qualified historic structure is located in a 21 county that borders a State with a historic property 22 rehabilitation credit; 23 (2) the qualified historic structure was previously 24 owned by a federal, State, or local governmental entity; 25 (3) the qualified historic structure is located in a 10000SB3527ham003 - 10 -LRB100 20468 HLH 41092 a 1 census tract that has a median family income at or below 2 the State median family income; data from the most recent 3 5-year estimate from the American Community Survey (ACS), 4 published by the U.S. Census Bureau, shall be used to 5 determine eligibility; 6 (4) the qualified rehabilitation plan includes in the 7 development partnership a Community Development Entity or 8 a low-profit (B Corporation) or not-for-profit 9 organization, as defined by Section 501(c)(3) of the 10 Internal Revenue Code; or 11 (5) the qualified historic structure is located in an 12 area declared under an Emergency Declaration or Major 13 Disaster Declaration under the federal Robert T. Stafford 14 Disaster Relief and Emergency Assistance Act. 15 (b) The annual aggregate program allocation of \$15,000,000 16 set forth in subsection (a) shall be allocated by the Division, 17 in such proportion as determined by the Department, on a per 18 calendar basis twice in each year that the program is in 19 effect, provided that: (i) the amount initially allocated by 20 the Division for any one calendar application period shall not 21 exceed 65% of the total allowable amount and (ii) any portion 22 of the allocated allowable amount remaining unused as of the 23 end of any of the second calendar application period of a given 24 calendar year shall be rolled into and added to the total

allocated amount for the next available calendar year. The

qualified rehabilitation plan must meet a readiness test, as

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defined in the rules created by the Division, in order for the Applicant to qualify. Applicants that qualify under this Act will be placed in a queue based on the date and time the application is received until such time as the application period total allowable amount is reached. Applicants must reapply for each application period.

- (c) On or before December 31, 2019, and on or before December 31 of each odd-numbered year thereafter through 2023, subject to appropriation and prior to equal disbursement to the Division, moneys in the Historic Property Administrative Fund shall be used, beginning at the end of the first fiscal year after the effective date of this Act, to hire a qualified third party to prepare a biennial report to assess the overall effectiveness of this Act from the qualified rehabilitation projects under this Act completed in that year and in previous years. Baseline data of the metrics in the report shall be collected at the initiation of a qualified rehabilitation project. The overall economic impact shall include at least:
 - the number of applications, project locations, and proposed use of qualified historic structures;
 - (2) the amount of credits awarded and the number and location of projects receiving credit allocations;
 - (3) the status of ongoing projects and projected qualifying expenditures for ongoing projects;
 - (4) for completed projects, the total amount of qualifying rehabilitation expenditures and non-qualifying

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expenditures, the number of housing units created and the number of housing units that qualify as affordable, and the total square footage rehabilitated and developed;

(5) direct, indirect, and induced economic impacts;

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- (6) temporary, permanent, and construction jobs created; and
- (7) sales, income, and property tax generation before construction, during construction, and after completion. The report to the General Assembly shall be filed with the Clerk of the House of Representatives and the Secretary of the Senate in electronic form only, in the manner that the Clerk
- (d) Any time prior to issuance of a tax credit certificate, the Director of the Division, the State Historic Preservation Officer, or staff of the Division may, upon reasonable notice to the project owner of not less than 3 business days, conduct a site visit to the project to inspect and evaluate the project.
- (e) Any time prior to the issuance of a tax credit certificate and for a period of 4 years following the effective date of a project tax credit certificate, the Director may, upon reasonable notice of not less than 30 calendar days, request a status report from the Applicant consisting of information and updates relevant to the status of the project. Status reports shall not be requested more than twice yearly.

(f) In order to demonstrate sufficient evidence of

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and the Secretary shall direct.

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reviewable progress within 12 months after the date the Applicant received notification of approval from the Division, the Applicant shall provide all of the following:

- (1) a viable financial plan which demonstrates by way of an executed agreement that all financing has been secured for the project; such financing shall include, but not be limited to, equity investment as demonstrated by letters of commitment from the owner of the property, investment partners, and equity investors;
- (2) final construction drawings or approved building permits that demonstrate the complete rehabilitation of the full scope of the application; and
 - (3) all historic approvals, including all federal and

State rehabilitation documents required by the Division.

The Director shall review the submitted evidence and may
request additional documentation from the Applicant if
necessary. The Applicant will have 30 calendar days to provide
the information requested, otherwise the approval may be
rescinded at the discretion of the Director.

(g) In order to demonstrate sufficient evidence of reviewable progress within 18 months after the date the application received notification of approval from the Division, the Applicant is required to provide detailed evidence that the Applicant has secured and closed on financing for the complete scope of rehabilitation for the project. To demonstrate evidence that the Applicant has secured and closed

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on financing, the Applicant will need to provide signed and processed loan agreements, bank financing documents or other legal and contractual evidence to demonstrate that adequate financing is available to complete the project. The Director shall review the submitted evidence and may request additional documentation from the Applicant if necessary. The Applicant will have 30 calendar days to provide the information requested, otherwise the approval may be rescinded at the discretion of the Director.

If the Applicant fails to document reviewable progress within 18 months of approval, the Director may notify the Applicant that the application is rescinded. However, should financing and construction be imminent, the Director may elect to grant the Applicant no more than 5 months to close on financing and commence construction. If the Applicant fails to meet these conditions in the required timeframe, the Director shall notify the Applicant that the application is rescinded. Any such rescinded allocation shall be added to the aggregate amount of credits available for allocation for the year in which the forfeiture occurred.

The amount of the qualified expenditures identified in the Applicant's certification of completion and reflected on the

Historic Preservation Tax Credit certificate issued by the
Director is subject to inspection, examination, and audit by
the Department of Revenue.

The Applicant shall establish and maintain for a period of

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1 4 years following the effective date on a project tax credit 2 certificate such records as required by the Director. Such 3 records include, but are not limited to, records documenting 4 project expenditures and compliance with the U.S. Secretary of 5 the Interior's Standards. The Applicant shall make such records 6 available for review and verification by the Director, the 7 State Historic Preservation Officer, the Department of 8 Revenue, or appropriate staff, as well as other appropriate 9 State agencies. In the event the Director determines an 10 Applicant has submitted an annual report containing erroneous 11 information or data not supported by records established and 12 maintained under this Act, the Director may, after providing 13 notice, require the Applicant to resubmit corrected reports.

Section 25. Powers. The Division shall adopt rules for the administration of this Act. The Division may enter into an intergovernmental agreement with the Department of Commerce and Economic Opportunity, the Department of Revenue, or both, for the administration of this Act. Such intergovernmental agreement may allow for the distribution of all or a portion of the issuance fee imposed under Section 10 to the Department of Commerce and Economic Opportunity or the Department of Revenue, as applicable.

Section 900. The Illinois Income Tax Act is amended by changing Section 221 and by adding Section 227 as follows:

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1 (35 ILCS 5/221)

Sec. 221. Rehabilitation costs; qualified historic properties; River Edge Redevelopment Zone.

(a) For taxable years that begin beginning on or after January 1, 2012 and begin ending prior to January 1, 2018

January 1, 2022, there shall be allowed a tax credit against the tax imposed by subsections (a) and (b) of Section 201 of this Act in an amount equal to 25% of qualified expenditures incurred by a qualified taxpayer during the taxable year in the restoration and preservation of a qualified historic structure located in a River Edge Redevelopment Zone pursuant to a qualified rehabilitation plan, provided that the total amount of such expenditures (i) must equal \$5,000 or more and (ii) must exceed 50% of the purchase price of the property.

(a-1) For taxable years that begin on or after January 1, 2018 and end prior to January 1, 2022, there shall be allowed a tax credit against the tax imposed by subsections (a) and (b) of Section 201 of this Act in an aggregate amount equal to 25% of qualified expenditures incurred by a qualified taxpayer in the restoration and preservation of a qualified historic structure located in a River Edge Redevelopment Zone pursuant to a qualified rehabilitation plan, provided that the total amount of such expenditures must (i) equal \$5,000 or more and (ii) exceed the adjusted basis of the qualified historic structure on the first day the qualified rehabilitation plan

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begins. For any rehabilitation project, regardless of duration

or number of phases, the project's compliance with the

foregoing provisions (i) and (ii) shall be determined based on

the aggregate amount of qualified expenditures for the entire

5 project and may include expenditures incurred under subsection

6 (a), this subsection, or both subsection (a) and this

7 <u>subsection. If the qualified rehabilitation plan spans</u>

8 multiple years, the aggregate credit for the entire project

9 shall be allowed in the last taxable year, except for phased

10 rehabilitation projects, which may receive credits upon

completion of each phase. Before obtaining the first phased

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	credit: (A) the total amount of such expenditures must meet the
13	requirements of provisions (i) and (ii) of this subsection; (B)
L 4	the rehabilitated portion of the qualified historic structure
L5	must be placed in service; and (C) the requirements of
L6	subsection (b) must be met.
L7	(b) To obtain a tax credit pursuant to this Section, the
L8	taxpayer must apply with the Department of Natural Resources
19	Commerce and Economic Opportunity. The Department of Natural
20	Resources Commerce and Economic Opportunity, in consultation
21	with the Historic Preservation Agency, shall determine the
22	amount of eligible rehabilitation costs and expenses within 45
23	days of receipt of a complete application. The taxpayer must
24	submit a certification of costs prepared by an independent
25	certified public accountant that certifies (i) the project
26	expenses, (ii) whether those expenses are qualified

- 18 -

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1 expenditures, and (iii) that the qualified expenditures exceed 2 the adjusted basis of the qualified historic structure on the 3 first day the qualified rehabilitation plan commenced. The 4 Department of Natural Resources is authorized, but not 5 required, to accept this certification of costs to determine 6 the amount of qualified expenditures and the amount of the 7 credit. The Department of Natural Resources shall provide 8 guidance as to the minimum standards to be followed in the 9 preparation of such certification. The Department of Natural 10 Resources and the National Park Service Historic Preservation 11 Agency shall determine whether the rehabilitation is 12 consistent with the United States Secretary of the Interior's 13 Standards for Rehabilitation the standards of the Secretary of 14 the United States Department of the Interior for 15 rehabilitation.

(b-1) Upon completion and review of the project and approval of the complete application, the Department of Natural Resources Commerce and Economic Opportunity shall issue a single certificate in the amount of the eligible credits equal to 25% of qualified expenditures incurred during the eligible

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taxable years, as defined in subsections (a) and (a-1),
excepting any credits awarded under subsection (a) prior to the
effective date of this amendatory Act of the 100th General
Assembly and any phased credits issued prior to the eligible
taxable year under subsection (a-1). At the time the
certificate is issued, an issuance fee up to the maximum amount

- 19 - LRB100 20468 HLH 41092 a

1 of 2% of the amount of the credits issued by the certificate 2 may be collected from the applicant to administer the 3 provisions of this Section. If collected, this issuance fee 4 shall be deposited into the Historic Property Administrative 5 Fund, a special fund created in the State treasury. Subject to 6 appropriation, moneys in the Historic Property Administrative 7 Fund shall be provided to the Department of Natural Resources 8 as reimbursement evenly divided between the Department of 9 Commerce and Economic Opportunity and the Historic 10 Preservation Agency to reimburse the Department of Commerce and 11 Economic Opportunity and the Historic Preservation Agency for 12 the costs associated with administering this Section. The 13 taxpayer must attach the certificate to the tax return on which 14 the credits are to be claimed. The Department of Commerce and 15 Economic Opportunity may adopt rules to implement this Section. 16 (c) The taxpayer must attach the certificate to the tax 17 return on which the credits are to be claimed. The tax credit 18 under this Section may not reduce the taxpayer's liability to 19 less than zero. If the amount of the credit exceeds the tax 20 liability for the year, the excess credit may be carried 21 forward and applied to the tax liability of the 5 taxable years 22 following the excess credit year. 23 (c-1) Subject to appropriation, moneys in the Historic 24 Property Administrative Fund shall be used, on a biennial basis 25 beginning at the end of the second fiscal year after the 26 effective date of this amendatory Act of the 100th General

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1	Assembly, to hire a qualified third party to prepare a biennial
2	report to assess the overall economic impact to the State from
3	the qualified rehabilitation projects under this Section
4	completed in that year and in previous years. The overall
5	economic impact shall include at least: (1) the direct and
6	indirect or induced economic impacts of completed projects; (2)
7	temporary, permanent, and construction jobs created; (3)
8	sales, income, and property tax generation before, during
9	construction, and after completion; and (4) indirect
10	neighborhood impact after completion. The report shall be
11	submitted to Governor and the General Assembly. The report to
12	the General Assembly shall be filed with the Clerk of the House
13	of Representatives and the Secretary of the Senate in
14	electronic form only, in the manner that the Clerk and the
15	Secretary shall direct.
16	(c-2) The Department of Natural Resources may adopt rules
17	to implement this Section in addition to the rules expressly
18	authorized in this Section.
19	(d) As used in this Section, the following terms have the
20	following meanings.
21	"Phased rehabilitation" means a project that is completed
22	in phases, as defined under Section 47 of the federal Internal
23	Revenue Code and pursuant to National Park Service regulations
24	at 36 C.F.R. 67.
25	"Placed in service" means the date when the property is
26	placed in a condition or state of readiness and availability

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for a specifically assigned function as defined under Section

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47 of the federal Internal Revenue Code and federal Treasury
Regulation Sections 1.46 and 1.48.

"Qualified expenditure" means all the costs and expenses
defined as qualified rehabilitation expenditures under Section
47 of the federal Internal Revenue Code that were incurred in
connection with a qualified historic structure.

"Qualified historic structure" means a certified historic

structure as defined under Section 47(c)(3) of the federal Internal Revenue Code.

"Qualified rehabilitation plan" means a project that is approved by the <u>Department of Natural Resources and the National Park Service Historic Preservation Agency</u> as being consistent with the <u>United States Secretary of the Interior's Standards for Rehabilitation standards in effect on the effective date of this amendatory Act of the 97th General Assembly for rehabilitation as adopted by the federal Secretary of the Interior.</u>

"Qualified taxpayer" means the owner of the qualified historic structure or any other person who qualifies for the federal rehabilitation credit allowed by Section 47 of the federal Internal Revenue Code with respect to that qualified historic structure. Partners, shareholders of subchapter S corporations, and owners of limited liability companies (if the limited liability company is treated as a partnership for purposes of federal and State income taxation) are entitled to

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- a credit under this Section to be determined in accordance with the determination of income and distributive share of income under Sections 702 and 703 and subchapter S of the Internal
- 4 Revenue Code, provided that credits granted to a partnership, a
- 5 limited liability company taxed as a partnership, or other
- 6 multiple owners of property shall be passed through to the
- 7 partners, members, or owners respectively on a pro rata basis
- 8 or pursuant to an executed agreement among the partners,
- 9 members, or owners documenting any alternate distribution 10 method.
- 11 (Source: P.A. 99-914, eff. 12-20-16; 100-236, eff. 8-18-17.)
- 12 (35 ILCS 5/227 new)
- 13 Sec. 227. Historic preservation credit. For tax years
- 14 beginning on or after January 1, 2019 and ending on or before
- December 31, 2023, a taxpayer who qualifies for a credit under
- 16 the Historic Preservation Tax Credit Act is entitled to a

PETITION

To the City Council of the United City of Yorkville:

We, the undersigned, respectfully request that Yorkville aldermen vote in favor of preserving and renovating the Old Kendall County Jail at 111 W. Madison Street. This building has been found to be architecturally solid by experts who have recently inspected it, and historically important by the State of Illinois. It is one of only two such structures still in existence nationally and has been recognized as one of Illinois' historic treasures. Like the Historic Courthouse, it shares a place in Yorkville's history and helps provide an identity for the community. We believe this Old Jail can be a center for economic development in the Yorkville downtown, and can bring the different elements of our community together to celebrate our past and build a strong future.

SIGNATURE	RESIDENCE ADDRESS THIS SHALL DICLUDE HOUSE NUMBER AND NAME OF STREET	CITY, TOWN OR VILLAGE	COUNTY	STATE
Junean Opahelak	2921 Aberden Dr	Montgomen	Kane	IL.
2 cel swal	Boo East Hydraulic St	Yorkeville	Kenlell	几
3 Valery Burd	300 E. Hydrauly	Yorkielle	Kendal	TL
4 Jeff natracita	8605 5. SCHLAPP RA	PLYWFIED	KENDAZ	. n.
5 Brandie Britt	1196 Ladybird Dr.	Somanack	Lasalle	IL
6 To Anne Saylo	202 RIVER STREET	Jorkeville	Kerdal	/ IL
1 left Dorller	8242 Block RD	PORKU, Ve	KenDAL	K L
· Py Schlus	8242 Block Rd.	yorkville	Kendal	IL.
,	308 E. Danneson Dr	Newark	Kendall	IL
10 / han I sulter	4/2 Parkst	Yorkville	Kerdall	
11 May	507 west madison st	Yorkulle	Kendall	π
12 Level What t	13 h. Highham person	8,815701	KWAII	IL.
3 Au li Edwarde	2222 Meadowview Ln.	Yorkville	Kendal	IL.
Milano Whitt	138. Highland DR	Bus181	Kenda	IL.
Atom Bugle	3114 Aly sec St	Plano	Kenda	IL.
Merry Blake	848 Stephenson	Freeport	Stephenes	п
No and the second	107 F washington St	lockvilla	Kendel	n
John S	605 Stark Street	Yorkville	Kenda	1
La Construction	DEY Sudbury Cie DES	Osugo	Kenda	eg.
S. Pl.L	412 Park St. Vakalle	Yarkyila	Kena	6/1

SHEET NO.

PETITION

To the City Council of the United City of Yorkville:

We, the undersigned, respectfully request that Yorkville aldermen vote in favor of preserving and renovating the Old Kendall County Jail at 111 W. Madison Street. This building has been found to be architecturally solid by experts who have recently inspected it, and historically important by the State of Illinois. It is one of only two such structures still in existence nationally and has been recognized as one of Illinois' historic treasures. Like the Historic Courthouse, it shares a place in Yorkville's history and helps provide an identity for the community. We believe this Old Jail can be a center for economic development in the Yorkville downtown, and can bring the different elements of our community together to celebrate our past and build a strong future.

SIGNATURE	RESIDENCE ADDRESS THIS SHALL INCLUDE HOUSE NUMBER AND NAME OF STREET	CITY, TOWN OR VILLAGE	COUNTY	STATE
and Cookelak	2921 Aberden Dr	Montgomen	Kane	n.
2 cell swal	300 EAST Hydraulic St.	Yorkeville	Kenlull	IL
3 Valery Burd	300 E Hydraulu	yorkvelle	Kenday	IL.
4 Jeff nalrayte	8605 5.50HLAPP RA	PLYWEIER	KENDA	. IL
5 Brandie Brott	1196 Ladybird Dr.	Somonark	Casalk	ΠL
6 To Anne Dello	202 Rivu Street	Yorkull	Kerdal	TL.
7 left Dorllen	8242 Block RD	PORKU, 1/c	KendAL	
8 P. Johlus	8242 Block Rd	YorKville		
9	308 E. Dennescy or	Newark	Kendall	IL .
10 / Sall Sultit	4/2 Parkst	Yorkville	Kerdall	1
11 //////	507 west madison st	Yorkulle	Kendall	L L
12 feed What	13 K. Highbarn Revol	8815701	LEVAL	IL.
13 A li Edwarde	2222 Meadowview Ln.	Yorkville	Kendah	/ IL
11 Milanie Whitt	13 E. Highland DR	Buspl	Kenda	IL.
15 Atom + Bustle	3114 Aly sec St	plano	Kendo	IL.
16 Mirry Blake	848 Stephenson	Freeport	Stephens	IL.
17 Mg	107 F wedge 51	Tockvilla	Kendel	п
Jan B	605 State Street	Yorkville	Kenda	₹ IL
18/2 100 1400	524 Sudbury C.X. 25	Davigo	llenda	el "
Robin Sully	412 Park St. Varkylle	· Yarkila	Kena	a) IL

SHEET NO.

Support

Exhibit 1.9

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PETITION

To the City Council of the United City of Yorkville:

We, the undersigned, respectfully request that Yorkville aldermen vote in favor of preserving and renovating the Old Kendall County Jail at 111 W. Madison Street. This building has been found to be architecturally solid by experts who have recently inspected it, and historically important by the State of Illinois. It is one of only two such structures still in existence nationally and has been recognized as one of Illinois' historic treasures. Like the Historic Courthouse, it shares a place in Yorkville's history and helps provide an identity for the community. We believe this Old Jail can be a center for economic development in the Yorkville downtown, and can bring the different elements of our community together to celebrate our past and build a strong future.

SIGNATURE	RESIDENCE ADDRESS THIS SHALL DICLUDE HOUSE NUMBER AND NAME OF STREET	CITY, TOWN OR VILLAGE	COUNTY	STATE
and malelak	2921 Aberden Dr	Montgomen	Kane	I)L
2 cl swed	300 EARL HOSELL St.	Yorkeville	Kenliff	ΙL
Valery Burd	300 0 Hadraula	yorkiele	Kendal	n
Jeff natraists	8605 5. SCHLAPP RA	PLYWEIER	KENDAZ	. п.
Brandie Britt	1196 ladybird Dr.	Somanak	Lasalk	IL
To Anna Sula	22 Rivu Street	Yorkull	Kerda	/ IL
dell Sollen	8242 Block RD	PORKU, Ve	KenDAL	(IL
19 date	7342 Block Rd.	UDVKVILLE	Kendal	ΠL
	308 E. Dannisay or	Newark	Kendall	TL.
10 That Sulter	4/2 Parkst	Yorkville	Kerdasi	πL
1 // 1//4	507 west modison st	Yorkulle	Kendall	IL.
Juli 19	55 4 3745			п
12 rue Wall	13 h. Highlam newol	6/15/01	HEMAIL	1
3 A. l. Edwarde	2222 Meadowview Ln.	Yorkville	Kundah	IL
Mulane Whitt	138. Highland DR	645181	Kenda	IL.
Aton & Bush	3114 Aly sec St	plano	Kendo	Л
Olivy Blake	848 Stephenson	Freeport	Stephens	, n
1 Long Ottone	107 F water St	Tockvilla	Kendel	I
Alm B	605 State Street	Yorkville	Kenda	1
Luckming	JEY Sudbury C. 2 95	Daveo	llenda	
Pala Supla	412 Park St. Vakylle	Yartylla	Kera	6/1

SHEET NO.

Local Business Support

Exhibit 1.11

Business name **Bones and Brew** Capitanos **Cornish Chiropractic** DAR Foxys Ice Cream Gcp sales **GHCFE Harmony Aesthetics** Heritage Home Idea Marketing **Kendall Printing** Legends Nicholson Logging Old Second One source Printing Paradise Car Wash Pesola Media Group Salsa Verde Sense of Sumadhi Stephen Allen Salon Valley Chimneysweeps

Yorkville Auto Body Kramer Law Daves meat market Burks Bros Drywall

change.org

Yorkville Historic Preservation Society

Recipient:

United city of Yorkville Illinois

Letter:

Greetings,

Please Save the Old Kendall County Jail. Located at 111 west Madison st

Yorkville II. 60560

Signatures

Name	Location	Date
Lisaa Wolancevich	US	2018-04-29
Alyse Worley	Port Charlotte, FL	2018-04-29
Patricia Usry	Plano, IL	2018-04-29
L Goodrich	Orlando, IN	2018-04-29
Chad Schwarz	Yorkville, IL	2018-04-29
Chris Konicek	Newark, IL	2018-04-29
Matt Baker	Aurora, IL	2018-04-29
Scott Goins	US	2018-04-29
Kristy Buechner	Chicago, IL	2018-04-29
David Fiore	Yorkville, IL	2018-04-29
Cynthia Haynes	Surprise, AZ	2018-04-29
Michael Wolancevich	Yorkville, IL	2018-04-29
Nathan Baxa	Yorkville, IL	2018-04-29
Nathan Ament	Mandeville, LA	2018-04-29
Julie Schleitwiler	Yorkville, IL	2018-04-29
Mike Keierleber	North Aurora, IL	2018-04-29
Kathi Paprzycki	Yorkville, IL	2018-04-29
Gena Ray	Yorkville, IL	2018-04-29
David Lundeen	US	2018-04-29
Lisa Mikkelson	Paw Paw, IL	2018-04-29

Name	Location	Date
Darcy N Adam	US	2018-04-29
Matthew Klaus	Waterman, IL	2018-04-29
Tina Kaltenecker	Newark, IL	2018-04-29
Heidi Kauffunger	Redford, MI	2018-04-29
Suzanne Balanag	Yorkville, IL	2018-04-29
Carol Herrington	Sandwich, IL	2018-04-29
Joel Symons	Anchorage, AK	2018-04-29
Sarah Rivera	Yorkville, IL	2018-04-29
Gabriel Rivera	Chicago, IL	2018-04-29
Ashley Cope	Oswego, IL	2018-04-29
Betty Naden	Oswego, IL	2018-04-29
Lisa Verachtert	Yorkville, IL	2018-04-29
Heather Pierce	Yorkville, IL	2018-04-29
Dave Young	Yorkville, IL	2018-04-29
Allie Kordick	Plano, IL	2018-04-29
Jennifer Cole	Leland, IL	2018-04-29
Howard Manthei	Yorkville, IL	2018-04-29
siddharth krishnakumar	Herndon, VA	2018-04-29
Jean Hermann	Oswego, IL	2018-04-29
Jason Verachtert	Yorkville, IL	2018-04-29
Seth Peters	Norway, IL	2018-04-29
Michael Block	Yorkville, IL	2018-04-30

Name	Location	Date
Bryne Velez	Yorkville, IL	2018-04-30
Carol Kuter	Yorkville, IL	2018-04-30
Nicole Young	Springfield, MO	2018-04-30
Julianna Wolancevich	Yorkville, IL	2018-04-30
Alyssa Benuska	Oak Forest, IL	2018-04-30
Megan Oliver	Yorkville, IL	2018-04-30
Cristina Hill	Yorkville, IL	2018-04-30
Mason Brant	Naperville, IL	2018-04-30
Seth Nelson	Oswego, IL	2018-04-30
jen bruni	Yorkville, IL	2018-04-30
Joseph Jerabek	Yorkville, IL	2018-04-30
Ann Raschke	Newark, IL	2018-04-30
Kathy Hodge	Yorkville, IL	2018-04-30
Denise Doherty	Oswego, IL	2018-04-30
Aidan Ray	Atlanta, GA	2018-04-30
Aaron Scheibe	Chicago, IL	2018-04-30
Sherri Rand	North Aurora, IL	2018-04-30
Sarah Potter	Aurora, IL	2018-04-30
Dan Roberts	Waukegan, IL	2018-04-30
sebastian kokes	yorkville, IL	2018-04-30
Alex M	US	2018-04-30
Kelly Weber	Lisle, IL	2018-04-30

Name	Location	Date
Frank Strassler	Staunton, VA	2018-04-30
Jenn Stemmet	Waterman, IL	2018-04-30
Daniel Hebert	US	2018-04-30
Paul Anderson	Hoffman Estates, IL	2018-04-30
Anya Ramnanansingh	US	2018-04-30
Jenn Donaldson	US	2018-04-30
chuck rhine Rhine	US	2018-04-30
kari trujillo	US	2018-04-30
Jamie Chatman	Yorkville, IL	2018-04-30
Kristen Rosenwinkel	Yorkville, IL	2018-04-30
Kevin Schmieder	Yorkville, IL	2018-04-30
Elin Bender	Yorkville, IL	2018-04-30
Joan Knutson Knutson	Lisle, IL	2018-04-30
davontay Mack	US	2018-04-30
Stacy Malinowski	Yorkville, IL	2018-04-30
Ann Heath	Batavia, IL	2018-04-30
Kelly Becker	Plano, IL	2018-04-30
Carlee Bieritz	Yorkville, IL	2018-05-01
Lisa Strand	US	2018-05-01
Tyler Merkel	Saint Charles, IL	2018-05-01
Karen Kawszan	US	2018-05-01
Catherine Fitzsimons	US	2018-05-01

Name	Location	Date
Tammy Bleil	US	2018-05-01
Trigg Wright III	US	2018-05-01
Gavin Dashner	Tidioute, PA	2018-05-01
Rosemary Brown	US	2018-05-01
david marcinak	US	2018-05-01
Paula Fivecoat	Yorkville, IL	2018-05-01
Joan Ravenwood	Australia	2018-05-01
Anna Hosey	Yorkville, IL	2018-05-01
Dina Messenger	Yorkville, IL	2018-05-01
Angelic Hamblin	Yorkville, IL	2018-05-01
Mandy Rieger	Aurora, IL	2018-05-01
Sara Fahlmark	US	2018-05-01
Francine Patton	Chicago, IL	2018-05-01
jill callen	US	2018-05-01
Yasmine Rangel	US	2018-05-01
Karla Martinez	US	2018-05-01
Amber Edsall	US	2018-05-01
Jenny Mcgowin	US	2018-05-01
Angel Garcia	US	2018-05-01
Burmese Org	US	2018-05-01
Marian Deason	US	2018-05-01
Glenn Southard	US	2018-05-01

,

Name	Location	Date
Susan Grimes	Yorkville, IL	2018-05-01
Alex M	Yorkville, IL	2018-05-01
Abbey Chiavario	Nashville, TN	2018-05-01
Derek Klimas	Chicago, IL	2018-05-01
Stacey Govito	Beaufort, SC	2018-05-01
Kevin Campbell	US	2018-05-01
Arielle McHugh	Oswego, IL	2018-05-01
Karen Deckel	US	2018-05-01
Elizabeth Lobdell	US	2018-05-01
Amy Adkins	Montgomery, IL	2018-05-01
Megan Gustafson	Murrells Inlet, US	2018-05-01
Kayla McClarren	Yorkville, IL	2018-05-01
Karlin Moulding	Aurora, IL	2018-05-01
Valerie Burd	Yorkville, IL	2018-05-01
Heidi Henry	Marseilles, IL	2018-05-01
chris collier	US	2018-05-01
Kynetta Tavernier	US	2018-05-01
Donnie Roberts	US	2018-05-01
Thomas Milschewski	Yorkville, IL	2018-05-01
Christian Landorf	US	2018-05-01
Kolien Sebby	Oak Lawn, IL	2018-05-01
sydney webb	US	2018-05-01

Name	Location	Date
K Lehman	US	2018-05-01
Allison Marsh	Chicago, IL	2018-05-01
Maria Helgeson	Sandwich, IL	2018-05-01
Maureen Wehrli	Oswego, IL	2018-05-01
David Fiore Sr	Yorkville, IL	2018-05-01
Julie Gartung	Chicago, IL	2018-05-01
Brandi McPherson	White river, SD	2018-05-01
Mary Bushnell	Glendale, AZ	2018-05-01
Matthew Dabbs	Yorkville, IL	2018-05-01
Tracy johnson	Sandwich, IL	2018-05-01
Phil Tschannen	Oswego, IL	2018-05-01
Ayden Shawe	US	2018-05-01
Jennifer Brandon	US	2018-05-01
Roberta West	US	2018-05-02
Charlotte Moore	Yorkville, IL	2018-05-02
Carla Krapausky	Clermont, FL	2018-05-02
Liz Bywater	Yorkville, IL	2018-05-02
Lindsey Kot	Chicago, IL	2018-05-02
Victoria Beck	Yorkville, IL	2018-05-02
Nicole Farbo	Yorkville, IL	2018-05-02
Arden Plocher	Yorkville, IL	2018-05-02
Joseph Weber	Aurora, IL	2018-05-02

Name	Location	Date
Jesse Dewane	Naperville, IL	2018-05-02
Abbey Murphy	US	2018-05-02
Paulina Kot	Springfield, IL	2018-05-02
Brittney (Kot) Pratt	Yorkville, IL	2018-05-02
Tayler Oganovich	Yorkville, IL	2018-05-02
Alexander Grobe	Yorkville, IL	2018-05-02
Cheryl Giesey	Orland Park, IL	2018-05-02
Brock Martin	US	2018-05-02
Jacob Barid	US	2018-05-02
Theresa dermott	Yorkville, IL	2018-05-02
Ken Donart	Oswego, IL	2018-05-02
Tom Isitt	Plano, IL	2018-05-02
Charles Jensen	Gold Canyon, AZ	2018-05-02
Natalie Johnston-Kolk	Oklahoma City, OK	2018-05-02
Keoki Burbank	US	2018-05-02
Beverly Rathburn	US	2018-05-02
Colton Carter	US	2018-05-02
Jeremey Storey	Joliet, IL	2018-05-02
Stephanie Gajewski	Chicago, IL	2018-05-02
Patrick Riley	Naperville, IL	2018-05-02
Kelly Salisbury	Oswego, IL	2018-05-02
Charles Lantz	Montgomery, IL	2018-05-02

Name	Location	Date
Robert Gelinas	Arlington, VA	2018-05-02
Lynne Sacks	US	2018-05-02
Holli Volkel	US	2018-05-02
Theresa Stasiw	US	2018-05-02
Michele Niles	US	2018-05-02
John Werrline	Port Orange, FL	2018-05-02
Ruth Salazar	US	2018-05-02
Travis Robbins	Bellwood, IL	2018-05-03
Cody Minard	Oswego, IL	2018-05-03
Stephanie Lesicko	US	2018-05-03
Alexis Davis	US	2018-05-03
Zachary Henseleit	US	2018-05-03
Amy Whitworth	US	2018-05-03
Terese Palzer	Yorkville, IL	2018-05-03
Lara Moody	Washington, US	2018-05-03
Chris Lucontro	Jacksonville, FL	2018-05-03
Doug Williams	Yorkville, IL	2018-05-04
Laura Sandor	Yorkville, IL	2018-05-04
Robyn Sutcliff	North Aurora, IL	2018-05-04
Bridget Ibrahim	Orland Park, IL	2018-05-04
Nicole Osterloh	Lockport, IL	2018-05-04
Glenn Thomas	Axton, VA	2018-05-04

Name	Location	Date
Staci Cantrall	Yorkville, IL	2018-05-04
Lee Strzelecki	Seymour, TN	2018-05-05
Jennifer Mihalakakos	Naperville, IL	2018-05-05
Lindsay Weinreich	Dixon, IL	2018-05-05
Carrie Vickery	Oswego, IL	2018-05-05
Ashley Harper	Montgomery, IL	2018-05-06
Alexandra Scarpetta	Yorkville, IL	2018-05-06
Vince Maritato	North Aurora, IL	2018-05-06
Sarah Montgomery	Yorkville, IL	2018-05-06
Felicia Frantz	Yorkville, IL	2018-05-06
Mariam Law	Newark, IL	2018-05-06
Andrew Saar	Yorkville, IL	2018-05-07
Jeffery Presnell	Nokomis, IL	2018-05-07
Eric Weeks	Dixon, IL	2018-05-07
Dennis Knauf	Willow Springs, IL	2018-05-07
Sharity Wade	Chicago, IL	2018-05-08
Dave Henczel	Yorkville, IL	2018-05-08
Ruth Salazar	US	2018-05-08
Shelly Shermam	Tampa, FL	2018-05-08
Thomas Usry	Plano, IL	2018-05-08
Dannielle Horning	Chesapeake, VA	2018-05-08
Taree Glanville	Sebastian, FL	2018-05-08

Name	Location	Date
Angela Gess	Villa Park, IL	2018-05-08
Vicki Nagy	Plano, IL	2018-05-08
Spencer Smith	Salem, WI	2018-05-09
david harris	Bermuda	2018-05-10
Tim Bryant	Tampa, FL	2018-05-11
Amanda stotler	sandwich, IL	2018-05-14
Iyona Kleinprinz	Oswego, IL	2018-05-14
Mark kirby	Chicago, IL	2018-05-14
Tricia Griegel	Montgomery, IL	2018-05-14
Ashley Beumel	Yorkville, IL	2018-05-15
Lisa Hollander	Poplar Grove, IL	2018-05-15
Bobbi Burgstone	Oswego, IL	2018-05-19
Bradford Singleton	US	2018-05-25
Salma Sepulveda	Chicago, IL	2018-05-25
Dana Cajigas-Windsor	Bellwood, IL	2018-05-28
Jeanne Fuller	US	2018-05-30
Karissa Brill	US	2018-05-30
Joseph Andrews	US	2018-06-02
Jesse Grayson	Yorkville, IL	2018-06-11
Cheyenne Landorf	Yorkville, IL	2018-07-01
Ethan Castilla	Chicago, IL	2018-07-01
Kevin Ross	Los Angeles, CA	2018-07-02

Name	Location	Date
Hilary Baratti	US	2018-07-02
Neptune LLC	Kissimmee, FL	2018-07-02
Chimken Nuggers	US	2018-07-03
Rena Pedersen	Yorkville, IL	2018-07-03
Sheila Parkhouse	Charleston, IL	2018-07-03
Andrew Marcpux	US	2018-07-03
Oscar Beckmon	US	2018-07-03
Kathrynn Gallardo	US	2018-07-03
SK Taft	US	2018-07-03
Msry Ortega	US	2018-07-03
Jill Burns	US	2018-07-04
Chayne Foss	US	2018-07-04
Julie Astor	US	2018-07-04
Aline Smith	US	2018-07-04
Brodie Crawford	US	2018-07-04
Hilary Heaton	US	2018-07-04
Conner Mortensen	US	2018-07-04
Lisa Morisette	Yorkville, IL	2018-07-05
Johanna Byram	Yorkville, IL	2018-07-05
Micky Marra	Yorkville, IL	2018-07-06
Ryan Zydek	Newark, IL	2018-07-06
Benjamin Vollmer	Yorkville, IL	2018-07-06

Name	Location	Date
Paige Flynn	Chicago, IL	2018-07-06
Donovan Torres	Chicago, IL	2018-07-06
Dan Hills	Yorkville, IL	2018-07-06
Jackson McIntyre	Morris, IL	2018-07-06
Joseph Stewart	Yorkville, IL	2018-07-07
Troy Felton	Chicago, IL	2018-07-07
Patrick Binning	Des Moines, IA	2018-07-07
Lori Jorgenson	New Hope, AL	2018-07-07
Ashley Moore	Yorkville, IL	2018-07-08
Madison Hurst	Oswego, IL	2018-07-09
Mary Spadafora	US	2018-07-10
Jake Lessin	US	2018-07-12
Crystal Mascioli	US	2018-07-13
Debbie Crosser	US	2018-07-13
Robert Ortiz	US	2018-07-13
Julia Brenner Curry	US	2018-07-13
Noreen Boyle	US	2018-07-13
Melanie Tapelt	US	2018-07-13
Stephen Harlton	US	2018-07-13
Anthony Hansen	Oswego, IL	2018-07-14
Jessica Bilyk	Hoffman estates, IL	2018-07-14
Stephanie Hepton	US	2018-07-14

Name	Location	Date
Lois Vitt Sale	Downers Grove, IL	2018-07-14
Terri Robson	League city, TX	2018-07-14
Renee Lake	Yorkville, IL	2018-07-14
Joseph Lynch	Delmar, NY	2018-07-14
Jen Galvan	Joliet, IL	2018-07-15
Lucy Sale	Herndon, VA	2018-07-15
Judii Lowe	Yorkville, IL	2018-07-15
Alice Bast	Rockford, IL	2018-07-15
Zoe Wegehaupt	Oswego, IL	2018-07-16
Victoria Slaughter	Yorkville, IL	2018-07-16
Traci Quigley	Yorkville, IL	2018-07-16
Charles Bieber	Oswego, IL	2018-07-16
Suzanne Burson	Oswego, IL	2018-07-16
Kenneth Didier	Yorkville, IL	2018-07-16
Lauren Munson	Yorkville, IL	2018-07-16
Jim Detzler	Oswego, IL	2018-07-16
Joe Martner	Oswego, IL	2018-07-16
Nick Sikora	Oswego, IL	2018-07-16
kelly byrnes	US	2018-07-16
Karen Riley	Dunlap, IA	2018-07-16
Joseph Busby	Oswego, IL	2018-07-16
Donna Benson	Oswego, IL	2018-07-16

Name	Location	Date
Joe Marra	Montgomery, IL	2018-07-16
Debra Zeyher	Stanfordville, NY	2018-07-16
Holly Micheletto	Glendive, MT	2018-07-16
joanie boldan	aurora, IL	2018-07-16
Tom Franzen	montgomery, IL	2018-07-16
Tina Conley	Oswego, IL	2018-07-16
Patti Dormer	Plano, IL	2018-07-16
Tar Sonichsen	Burlington, WI	2018-07-16
Sam Mielke	US	2018-07-16
William Glisson	Geneva, IL	2018-07-16
BARBARA SCHWARTZ	ALPHARETTA, GA	2018-07-16
Steve Symmonds	Oswego, IL	2018-07-16
Robert Browning	Sandwich, IL	2018-07-17
Michael Allen	Dekalb, IL	2018-07-17
Kanye Gunn	US	2018-07-17
Crystal Hummell	Naperville, IL	2018-07-17
Theresa Jennings	Yorkville, IL	2018-07-17
Kimberly O'Dea	La Grange, IL	2018-07-17
sophie johnson	US	2018-07-17
Holly Gagliano	Algonquin, IL	2018-07-17
Kippy Gagliano	Algonquin, IL	2018-07-17
Stacey Sutherland	Montgomery, IL	2018-07-17

Name	Location	Date
Dominick Fecarotta	Tampa, FL	2018-07-17
DeAndra Brown	US	2018-07-17
Ed Calabrese	Homer Glen, IL	2018-07-17
Sandra Smith	Lisle, IL	2018-07-17
Albee Horne	Greeneville, TN	2018-07-17
Rich Herron	Avondale, AZ	2018-07-17
Sur Formento	Orlando, FL	2018-07-17
Maggie Dobran	Montgomery, IL	2018-07-17
Bonnie Middaugh	Illinois	2018-07-17
Amy Shafi	Aurora, IL	2018-07-17
Jai Poole	US	2018-07-17
Jennifer Dedhia	Yorkville, IL	2018-07-17
Robyn Williams	Yorkville, IL	2018-07-17
MICHAEL FARINELLA	Yorkville, IL	2018-07-17
Laura Newton	Prescott Valley, AZ	2018-07-17
Jamariya Smith	US	2018-07-17
Tamika Holmes	North Aurora, IL	2018-07-17
Grete Koller	Joliet, IL	2018-07-18
Cathy Herron	Avondale, AZ	2018-07-18
Jim Morganegg	Phoenix, AZ	2018-07-18
Jan Montalbano	Lisle, IL	2018-07-18
Liese Lebel	US	2018-07-18

Name	Location	Date
Michele Hensley	LEMONT, IL	2018-07-18
Marianne Shaw	San Rafael, CA	2018-07-18
Christina Bradley	San Anselmo, CA	2018-07-18
Debra Kieras	Alabama	2018-07-18
Clayton Moss	US	2018-07-18
Susan Montalbano-Rizzi	McHenry, IL	2018-07-18
Cecile Cheminat	US	2018-07-18
Jon Cunningham	Lisle, IL	2018-07-18
Linda Croft	Tempe, AZ	2018-07-18
Robert Bostanche	Chicago, IL	2018-07-18
Lisa Troiani	US	2018-07-18
Jennifer Brozik	North port, FL	2018-07-18
John McConnell	US	2018-07-18
Jennifer Pozzato	US	2018-07-18
Greg Lamothe	US	2018-07-18
Addam Gonzales	Chicago, IL	2018-07-18
Adam Chu	US	2018-07-18
Steven Nguyen	US	2018-07-19
Jan French	Ionia, MI	2018-07-19
Conan Gili	US	2018-07-19
Bradley Castiglia	US	2018-07-19
Lori Blahut	Yorkville, Uganda	2018-07-19

Name	Location	Date
SHIRLIE HILL	YORBA LINDA, CA	2018-07-19
Angela Berger	Yorkville, IL	2018-07-19
Roberta Boyle	US	2018-07-19
Faded Audios	US	2018-07-19
carol poteat	US	2018-07-19
Veronika LaRocque	US	2018-07-19
Patricia Lis	US	2018-07-19
Cody Sprouse	US	2018-07-19
Lisa Pennington	Yorkville, IL	2018-07-19
Mike Frost	US	2018-07-19
Dominic Furfaro	US	2018-07-20
Carly Schmidt	US	2018-07-20
Austin Farinella	Oswego, IL	2018-07-20
ALICE HAUCK	US	2018-07-20
Tyler Harmon	Chicago, IL	2018-07-20
Megan Fife	US	2018-07-20
Zac Straube	La Grange, IL	2018-07-20
Abbey Mchugh	Oswego, IL	2018-07-20
Austin Ramirez	Oswego, IL	2018-07-20
Carol Frey	Yorkville, IL	2018-07-21
Joshua Treston	US	2018-07-22
Bridget Whitacre	Port Charlotte, FL	2018-07-22

Name	Location	Date
Daniel Kutzik	US	2018-07-22
Zach Clancy	Montgomery, IL	2018-07-23
Robyn Sutcliff	Yorkville, IL	2018-07-23
Jani Saari	Finland	2018-07-23
Katie Janas	US	2018-07-24
Jeffrey Sterner	US	2018-07-24
John David Ruhl	US	2018-07-24
Suzanne Fleming	US	2018-07-24
Olorunfemi Faleke	US	2018-07-24
Donna Unseth Unseth	US	2018-07-24
Jordan Valdes	US	2018-07-24
Jennifer Singh	US	2018-07-24
Jared P	US	2018-07-24
Adam Kaluba	US	2018-07-24
Bobby Holley	US	2018-07-24
Brandon Blaylock	US	2018-07-24
darlene blakely	US	2018-07-25
oof 'd	US	2018-07-25
Jared Araujo	US	2018-07-25
Francesca Gilbard	US	2018-07-25
Anne Stillson	Yorkville, IL	2018-07-25
Robert Cool	US	2018-07-25

Name	Location	Date
Denise Witherspoon	US	2018-07-25
TokeAnna Baker	US	2018-07-25
Nicholas Xavier	US	2018-07-25
Ryan Bresnahan	US	2018-07-25
Alex Barnett	US	2018-07-25
Tom Patterson	US	2018-07-26
Crystal Reyes	US	2018-07-26
Ray Cooper	US	2018-07-26
PJ Buzzi	US	2018-07-26
Anne Pomeroy	US	2018-07-26
Damien Hernandez	US	2018-07-26
Bob Fletcher	US	2018-07-26
William Brenner	US	2018-07-26
Nick Anderson	US	2018-07-26
Brenda Jordan	US	2018-07-27
Ashley adair	US	2018-07-28
Brandy Bailey	US	2018-07-30
Jennifer Whiteside	US	2018-07-30
Morganne Hisaw	US	2018-07-30
Jeannie Barfield	US	2018-07-30
Wanda Allmon-Ragan	US	2018-07-30
KATI Davidson	US	2018-07-30

Name	Location	Date
Julie Bennett	US	2018-07-30
Amanda Mcbride	US	2018-07-30
Jenny Kelley	US	2018-07-30
Julie Ness	US .	2018-07-30
Sarah Hutto	US	2018-07-30
Zachary Nichols	US	2018-07-30
Dallas Ambrose	US	2018-07-30
Hayley Browning	US	2018-07-30
Melissa Howard	US	2018-07-31
Cord Gragert	US	2018-07-31
Stevie Hornbeck	US	2018-07-31
Teri Merrell	US	2018-07-31
Samantha Seiberling	US	2018-08-01
Elizabeth White	US	2018-08-01
Patti Mann	Plano, IL	2018-08-02
Carleen Lorys	US	2018-08-02
Paul Russel	US	2018-08-02
Darlene Lohrman	US	2018-08-02
Matthew Rodman	US	2018-08-02
Don Draper	Oswego, IL	2018-08-05
Terri Kroupa	Bolingbrook, IL	2018-08-06
Traci Kroupa	Yo, IL	2018-08-06

Name	Location	Date
Debra Garrett	Williamston, SC	2018-08-06
robin Kemp	Rimrock, AZ	2018-08-06
jesse clay	brookings, SD	2018-08-06
Jeanne Arnett	Bolingbrook, IL	2018-08-06
Pamela Vicente	Providence, RI	2018-08-06
Patrick Lujan	greeley, CO	2018-08-06
Liz Rinehart	Citrus Heights, CA	2018-08-06
Valerie Ellis	Los Angeles, CA	2018-08-06
Tricia Wagner	Denver, CO	2018-08-06
Elisa Parker	Bolingbrook, IL	2018-08-06
Diana Pack	US	2018-08-06
Brian Parker	Bolingbrook, IL	2018-08-06
Sharon Kassl	Darien, IL	2018-08-06
Holly Baker	Jacksonville, IL	2018-08-06
Tim richards	Oak Lawn, IL	2018-08-06
Sarah Tesch	Yorkville, IL	2018-08-06
Sarah Nikkel-Smith	Downers Grove, IL	2018-08-06
Lindsay McCoy	Wheaton, IL	2018-08-06
Martin Lincoln	Plano, IL	2018-08-06
Ron Hill	Plano, IL	2018-08-06
Dan Broussard	Illinois	2018-08-07
Arthur Figgins	Erwin, TN	2018-08-07

Name	Location	Date
Heath Henry	US	2018-08-07
Richard Thomas	Plano, IL	2018-08-07
Cj Aulisa	La Grange Park, IL	2018-08-07
Jason Hebrard	Arvada, CO	2018-08-08
Gary Davis	US	2018-08-08
Bob Dodge	Lockport, IL	2018-08-10
Angie Lehner	Chicago, IL	2018-08-10
S Perez	Schaumburg, IL	2018-08-10
Nathaniel McKnight	Gary, IN	2018-08-12
Mary Hargis	US	2018-08-13
Scott Pini	Yorkville, IL	2018-08-13
Sandra Jupiter	US	2018-08-13
Any Schwarz	Chicago, IL	2018-08-14
Kyle Pini	Aurora, IL	2018-08-14
Danielle Whelan	Aurora, IL	2018-08-14
Michael Scola	Yorkville, IL	2018-08-14
Lori Engelke	San Antonio, TX	2018-08-14
Kelly Theis	Aurora, IL	2018-08-14
Travis Miller	US	2018-08-15
Morgan Trout	US	2018-08-15
Billie Leifheit	Plano, IL	2018-08-15
Nicole Neelsen	Yorkville, IL	2018-08-16

Name	Location	Date
Michelle McMillan	Yorkville, IL	2018-08-16
Ginger Mounts	US	2018-08-16
Denise Heinberg	Union, IL	2018-08-16
Kaitlyn McAvoy	Chicago, IL	2018-08-16
Pam Pietrowsky	Chicago, IL	2018-08-16
Victoria Komboukos	US	2018-08-16
lisa kidd	champaign, IL	2018-08-17
Martin Tangora	Chicago, IL	2018-08-17
Linda Zielinski	Newark, IL	2018-08-17
Daniel Ronan	Chicago, IL	2018-08-18
Kris Mcmillan	Batavia, IL	2018-08-20
Richard Law	Newark, IL	2018-08-20
Matt Walker	Montgomery, IL	2018-08-22
Connor Downen	Yorkville, IL	2018-08-22
Julie Gondar	Yorkville, IL	2018-08-22
Brad Shuler	Yorkville, IL	2018-08-22
Leticia Muysenberg	US	2018-08-22
Robert Anderson	US	2018-08-22
Keeagan Way	US	2018-08-22
Allison Ashworth	US	2018-08-22
Jennifer Moss	US	2018-08-22
Debbie Myers	US	2018-08-22

Name	Location	Date
Madison Watkins	US	2018-08-22
Phoenix Rodriguez	US	2018-08-22
Chad Bray	US	2018-08-22
Monita Gruhlke	Yorkville, IL	2018-08-23
Bryce Adair	US	2018-08-23
Danny Thomas	US	2018-08-23
Sarah wilkening	West Chicago, IL	2018-08-24
Alyssa Edwards	Yorkville, IL	2018-08-24
Bonnie McDonald	Chicago, IL	2018-08-24
Roger Legel	Hinsdale, IL	2018-08-24
Joy Douglas	Washington DC, DC	2018-08-24
Mady Klebenow	Saint Charles, IL	2018-08-24
Sam Moreno	Oak Lawn, IL	2018-08-24
Judy Marchert	Punta Gorda, FL	2018-08-25
Lisa Tinoco	Yorkville, IL	2018-08-25
Anne Lucietto	Yorkville, IL	2018-08-26
shawn roth	US	2018-08-26
adam winder	US	2018-08-26
John Mayer	US	2018-08-26
KEITH SMART	US	2018-08-26
John Baunach	US	2018-08-26
Dustin Mohring	US	2018-08-27

Name	Location	Date
Jason Loving	US	2018-08-27
Emily Wallace	US	2018-08-27
Aaron Kersey	US	2018-08-27
Ashley Engates	US	2018-08-27
Thomas Salsman	US	2018-08-27
James Simon Jr	US	2018-08-27
Tor-Arne Bundesen	Norway	2018-08-29
Selena Lombardo	Canada	2018-08-29
Pingfan Du	US	2018-08-30
Sinikka Soininen	Finland	2018-09-01
Lisa Grooms	yorkville, IL	2018-09-02
KATHLEEN GRIFFIN	US	2018-09-03
myra Mayer	US	2018-09-03
James Neal	US	2018-09-04
Lewis Jo	Busan, South Korea	2018-09-09
Logan Breese	US	2018-09-18
halls halls	US	2018-09-18
robert veach	Yorkville, IL	2018-09-18
Jera Best	Eureka, CA	2018-09-18
James Bronz	US	2018-09-24
Ben Tekin	US	2018-09-24
MerleTina Koahou	US	2018-09-26

Name	Location	Date
Kawailani Bonomi	US	2018-09-26
paolo crociara	US	2018-09-26
Mabelle Bastien	US	2018-09-26
Sarah K	US	2018-09-26
garret swanson	US	2018-09-26
kiliʻohu bulusan	US	2018-09-27
Gloria Lau	US	2018-09-27
Alejandra Salas	US	2018-09-27
Elisha Suetani-Mendez	US	2018-09-27
Megan Mcnamara	Yorkville, IL	2018-09-29
Christina Bordoni	Sandwich, IL	2018-09-29
Erin Mcnamara	San Diego, CA	2018-09-29
John Mcnamara	Yorkville, IL	2018-09-29
Steven Werrline Jr	Yorkville, IL	2018-09-30
Michael Wolancevich jr	Yorkville, IL	2018-10-01
Shirley Balika	Dekalb, IL	2018-10-01
Angela Mcauley	Aurora, IL	2018-10-01
Patrick Black	Yorkville, IL	2018-10-02
Tina Brown	US	2018-10-02
Robert Firchau	Yorkville, IL	2018-10-02
Amy Hammonds	hemphill, TX	2018-10-02
Tayla Ulery	Yorkville, IL	2018-10-02

Name	Location	Date
Kevin Ayd	US	2018-10-03

Johanna Byram

I wrote the application that placed the Old Kendall County Courthouse in the National Register of Historic Places in 2000. Portions of the history I wrote were used in the Wikipedia entry for the Old Courthouse, so I am credited as the author. I also served as the Co-President of the Save the Courthouse Committee. During Art Prochaska's term as Mayor of Yorkville, I served on the Downtown Facade Committee. Lately most of my volunteer work has been through the Amos Kendall DAR chapter were I currently serve as Historian and Recording Secretary. I chair the Constitution Week Committee. I also served two terms as Regent of the chapter.

GRANTS

Grant Title	Award Amount	Due date	Decision Date	Dispersement date
Special Projects Grant from the National Society Daughters of the American Revol	\$10,000.00	December 31, 2018		July1 Possible Award twice
Community foundation of Fox River Valley Grant	\$20,000.00	May 1, 2019	•	
Preservatin Heritage Grant, Landmarks Illnois	\$5,000.00	November 15		
Gaylord & Dorothy Donnelley Foundation Artististic Vitality Grant	\$12,000.00	11/15/2018		
Gaylord & Dorothy Donnelley Foundation Regional Collections Grant	\$20.00	12/31/2018	05/01/2018	
Department of the Interior	\$300,000.00	12/3/2018		
Main Street Illinois Grants	N/A			
Donnelley Preservation Fund	\$50,000.00			

Please give a brief physical description of the Eligible Structure or Site including any defining features, and the overall condition, and integrity of these features. If an individual building, please describe the exterior and interior, noting any special character.
7. Financial Plans Amount Needed to Complete the Proposed Work: \$ Amount Raised: \$
Amount Requesting from Landmarks Illinois: \$
Please attach cost estimates and other sources of funding for the proposed project.
C. DONNELLEY PRESERVATION FUND GRANT CRITERIA The following are the criteria used for evaluating applications for Donnelley Preservation Fund Grants:
The following are the criteria used for evaluating applications for Donnelley Preservation Fund Grams;
 Architectural, historical, or cultural significance of the building to the state, region, or community
Please indicate if the building or buildings hold landmark status, either as an individual listing in the National Register of Historic Places, as part of a National Register District, and/or as a local landmark. If the property is not currently protected, the recipient must agree to seek preservation protection for the Eligible Structure or Site from local, state, or national preservation programs. (The Recipient may be required to donate a Preservation Easement to Landmarks Illinois, to whatever extent Landmarks Illinois considers appropriate.)
2. Nature of the threat or potential threat to the Eligible Structure or Site Please indicate if the Eligible Structure or Site is under threat of demolition, imminent deterioration, or of such historical or architectural importance that preservation will benefit the community. Describe the immediacy of the threat.
3. Proposed Plan of Action Please provide a breakdown of the plan of action for the project including prioritization or phasing if necessary. Also, provide technical information or contractor's bids, etc. If the Grant is to fund a study, Landmarks Illinois will require a copy of the study at its completion.
4. Long-Term Plans Please describe your organization's long-term plans for the building. If your organization does not own the building, what is your relationship with the owners? Is your organization's relationship with the owner and the local authorities conducive to future collaboration and protection of the site?
5. Has your Organization thoroughly investigated other sources of funding? What other funding sources has your organization investigated? What fundraising plans do you have to help cover the total project costs?

6. Description



111 West Downer Place, Suite 312 - Aurora, Illinois 60506 www.CommunityFoundationFRV.org - 630-896-7800

GRANTMAKING PROGRAM

GUIDELINES AND APPLICATION PROCEDURES

GUIDELINES

The Community Foundation responds to the charitable needs of its service area by awarding grants in the following designated categories: Education, Social Services, Health Care; the Arts and Humanities.

In view of the increasing demands on the Community Foundation's finite resources, the following policies have been adopted.

- Grants are made to non-profit agencies located in the Community Foundation service area which includes the
 Greater Aurora Area, the TriCities, and Kendall County in the State of Illinois. Consideration is also given to nonprofit agencies outside of the service area that can show significant impact on residents within the service area.
- Grants shall be made for <u>capital purposes only</u>.
- Applicants will need to submit evidence of 501(c)(3) and 170(b)(1)(A) tax status. Please note that 170(b)(1)(A) status is often included on the 501(c)(3) document from the IRS. Applicants should also be tax exempt with the Illinois Department of Revenue.
- Grants are ordinarily made for one year only.
- In light of the Community Foundation's limited resources and in fairness to the many organizations seeking support, former grant recipients are asked to wait at least two full years from the date they received payment of a grant from the Community Foundation before applying for a new grant.
- The Community Foundation rarely provides the entire support of a project.
- Grants are not generally available to those agencies and institutions that are funded primarily through tax support. Grade schools, middle school, and high schools (both public and private) are not eligible to apply.
- Community Foundation grants are intended to support charitable projects that utilize companies, firms or vendors
 whose principal offices are located within the Community Foundation service area. Since funds that support the
 Community Foundation Grantmaking Program are received from local donors, every effort should be made to
 return these grant dollars to the local community.

Please note that the Community Foundation Board of Directors reserves the right to amend or to modify the scope of its Grantmaking Policies.

APPLICATION PROCEDURES

Nonprofit organizations wishing to submit a grant application must first complete an online Letter of Intent to apply for a grant.

After the Letter of Intent is completed, the Director of Community Involvement and Partnerships will contact you to determine your agency's eligibility, talk about your project and schedule a site visit. Once the site visit is completed, the Director will confirm your agency's eligibility and if eligible, will provide you with the next steps regarding the proposal process. All agencies will need to submit their proposal online by the deadline date for the grant cycle.

There are two grant cycles per calendar year. The deadline for receipt of grant proposals is the first business day of May or the first business day of November. Proposals must be received online by 12:00 Noon on these dates.

Each grant proposal is carefully considered by the Community Foundation Distribution Committee whose recommendations are presented to the Executive Committee and/or Board of Directors for final decision.

An agreement signed by the President or Chairperson of the grantee organization accepting all conditions of the Community Foundation grant must be returned to the Community Foundation office prior to the release of any Community Foundation funds.

Payouts of Community Foundation grants shall be made in so far as possible only upon written verification of actual charges for the funded project in the form of a proof of order/purchase invoice.

A final report on all funded projects is required of grant recipients within a year of the grant's payment. A time extension may be requested by the grantee if the project's completion requires a longer period. Other reports on project status and/or accomplishments may be requested by the Community Foundation. Grants made by the Community Foundation for capital purposes shall not be converted by a recipient at a later date for use in meeting operating expenses.

Grant applicants should actively explore all other possible sources of funding while awaiting a decision by the Community Foundation. Such exploration does not necessarily lessen the chances of a grant being made. The Community Foundation should be notified in writing if substantial support is obtained from other sources.

Grants from the Community Foundation's discretionary funds are not used for the following:

- · To fund endowments, contingency funds, or reserves.
- For the payment of interest or taxes.
- For sectarian or religious purposes or for organizations operated primarily for the benefit of their own membership.
- To individuals, private foundations, political organizations, or campaigns.
- To cover deficit spending.
- To purchase benefit tickets, respond to telephone solicitations, or national fund-raising efforts.
- For any purpose that discriminates as to race, creed, sex, or ethnic group.

If you have any questions regarding these policies or wish clarification of these procedures, please contact the Community Foundation office at any time. We will be pleased to be of help to you.

INFORMATION REQUIRED (online proposal)

- 1. Statement signed by either the President or Chairperson of the Board and the Chief Executive Officer indicating applicant organization's Board of Directors' approval of the grant proposal.
- 2. Brief description of organization. Include purpose, date organized, history, and other pertinent information.
- 3. Date of incorporation as a not-for-profit organization and state in which incorporated.
- 4. Description of project. Include objective, implementation, significance in solving community need, date the project will begin, and the anticipated completion date.
- Amount requested. Requests should be limited to the \$1,000-\$20,000 range. Requests for larger grants should be discussed with the Community Foundation Grantmaking Program Coordinator prior to submission of the grant proposal.
- 6. Copies of comparative bids, where applicable. Include drawings, photographs, or sketches.
- 7. Detailed capital budget for the project. Include a breakdown of project costs and existing/future sources of operating support for this project.
- 8. List of organizations approached or those contemplated as a funding source for project. Indicate names and amounts from the private sector or the government (local, state, and/or federal).
- 9. Funds currently available to allocate toward project. Include amount from each specific source.
- 10. Details on fund-raising campaigns planned. Include time-schedule for full payment of pledges.
- 11. Names and titles of organization leadership including trustees, directors, board officers, staff officers, and advisory committees. Include business address of each.
- 12. List by zip code or by city the number of individuals served by the agency during their last two fiscal years. Each individual is to be counted only once, regardless of the number of times served per fiscal year.
- 13. Current Fiscal Year Budget
- 14. Current Fiscal Year Operating Statement through the latest completed month, inclusive.
- 15. List the amount of each "Special," Endowment, Surplus, or Reserve Fund which may not have been included, for any reason, in Audit and/or Budget Reports including annual income therefrom.
- List funds anticipated in the foreseeable future, such as a bequest from an estate now being processed and/or from income on investments, etc.
- 17. Letter or certificate indicating 501(c)(3) and 170 (b)(1)(A) tax status from the Internal Revenue Service.
- 18. Letter indicating tax-exempt status from the Illinois Department of Revenue.
- 19. Most recent CPA Audit Report.
- 20. Current Annual Report and any descriptive literature which details the types of services provided.



DONNELLEY PRESERVATION FUND GRANT APPLICATION

Please note: These grants are intended to provide monetary assistance to preserve or protect significant structures or sites in the state of Illinois. Eligible beneficiaries of Donnelley Preservation Fund Grants are significant structures or sites in Illinois that are under threat of demolition, in imminent deterioration, in need of stabilization, in need of structural or re-use evaluation, or need to be evaluated for landmark eligibility.

A.	APPLICANT INFORMATION	
1.	. Name of Organization	
	Address	
	Website	
2.	. Year FoundedNumber of Members	
3.	s. Organization Contact	
	Name	
	Phone(s)	
	EmailFax	
B. I	Organization Status Please attach copies of the Organization's IRS Letter of Determination of Tax-Exempt Status and a list of officers. PROJECT INFORMATION ase provide background information on the proposed project. Please include a disc of digital Eligible Structure or Site to support your application.	
	Name of Building or Project Area	
	. Address	
	Present Owner	
	Present Zoning	
	Lot SizeBuilding's Total Square Footage	

	6. Description Please give a brief physical description of the Eligible Structure or Site including any defining features, and the overall condition, and integrity of these features. If an individual building, please describe the exterior and interior, noting any special character.
	7. Financial Plans Amount Needed to Complete the Proposed Work: \$ Amount Raised: \$ Amount Requesting from Landmarks Illinois: \$ Please attach cost estimates and other sources of funding for the proposed project.
C.	. DONNELLEY PRESERVATION FUND GRANT CRITERIA the following are the criteria used for evaluating applications for Donnelley Preservation Fund Grants:
	1. Architectural, historical, or cultural significance of the building to the state, region, or community Please indicate if the building or buildings hold landmark status, either as an individual listing in the National Register of Historic Places, as part of a National Register District, and/or as a local landmark. If the property is not currently protected, the recipient must agree to seek preservation protection for the Eligible Structure or Site from local, state, or national preservation programs. (The Recipient may be required to donate a Preservation Easement to Landmarks Illinois, to whatever extent Landmarks Illinois considers appropriate.)
	2. Nature of the threat or potential threat to the Eligible Structure or Site Please indicate if the Eligible Structure or Site is under threat of demolition, imminent deterioration, or of such historical or architectural importance that preservation will benefit the community. Describe the immediacy of the threat.
	3. Proposed Plan of Action Please provide a breakdown of the plan of action for the project including prioritization or phasing if necessary. Also, provide technical information or contractor's bids, etc. If the Grant is to fund a study, Landmarks Illinois will require a copy of the study at its completion.
	4. Long-Term Plans Please describe your organization's long-term plans for the building. If your organization does not own the building, what is your relationship with the owners? Is your organization's relationship with the owner and the local authorities conducive to future collaboration and protection of the site?
	5. Has your Organization thoroughly investigated other sources of funding? What other funding sources has your organization investigated? What fundraising plans do you have to help cover the total project costs?



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A. APPLICANT INFORMATION

1.	Name of Organization	
	Address	
	Website	
2.	2. Year FoundedNu	mber of Members
3.	3. Organization Contact	
	Name	
	Phone(s)	
	EmailFax	
B. I	and a list of officers. PROJECT INFORMATION	etter of Determination of Tax-Exempt Status, Bylaws, posed project. Please include a disc of digital images of cation.
1.	Name of Building or Project Area	
2.	2. Address	
3.	3. Present Owner	
4.	4. Present Zoning	
5.	5. Lot SizeBuilding's T	otal Square Footage

6. Description Please give a brief physical description of the Eligible Structure or Site including any defining features, and the overall condition, and integrity of these features. If an individual building, please describe the exterior and interior, noting any special character.
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Subject: Grant revenue
Date: Sep 30, 2018 at 11:57:10 AM
To: Lisa Wolancevich
Valerie
Burd
johanna byram
Howard
Manthei

I am setting up a spreadsheet for revenue going forward in 2018-2019 and beyond. Please send me specific information you have on possible grants for the jail.

- 1. Name of Grant
- 2. Amount of Grant
- 3. Date application due
- 4. Date of decision
- 5. Date of Dispersement.

Please send this to me today or tonight so I



Attention Nonprofits: what could you do with an extra \$25,000?

Nominate your organization for a chance to win up to \$25,000 to support a project that will impact our community.

Are you a local nonprofit organization that is working on a current or upcoming project that will make significant and tangible impacts within our community? If so, we invite you to nominate your organization for the 2018 Community First Awards. The highest scoring nominations will be narrowed down to 20 finalists by First National Bank employees. The finalists will then be presented for a public vote where the winning non-profit will receive a \$25,000 cash donation to support their project! The second and third place organizations will receive a \$10,000 and \$5,000 donation respectively!

For more than 160 years, First National Bank has been actively supporting our communities so they remain strong and continue to grow. That's why we partner with community organizations who are working to creative positive impacts where need is the greatest and results are best realized.

Submit your nomination by completing the form below.



Like Us





(1) First National Bank of Omaha

optional

Your Email Address

- educate employees and community voters through online and social media channels regarding my organization and/or project. Contact information and budget documents will not be disclosed. Information that the organization wishes to keep confidential should not be entered into this form.
- pm on August 6, 2018.

Note: You may not save information entered into the nomination form below and return to it to finish at a later time. Be sure to allow enough time to complete the entire nomination form in one sitting. Please direct any questions regarding this form to firstinthecommunity@fnni.com.

SECTION I: ORGANIZATION INFORMATION Organization's Name

Organization's Tax ID

Organization's Street Address

Organization's City, State, Zip

Organization's Mission Statement	
Restore and revitalize the original Kendall	county Sheriffs residence and Jailhouse
Organization's Website	
Organization's Social Media Accounts	
@Godirectlytojail on Facebook	
Name of Person Completing This Form	
Lisa	Wolancevich
Title of Person Completing This Form	
Chair	
Email Address of Person Completing This	s Form
Name of Organization's Contact Person	
Lisa	Wolancevich
Contact Person's Email Address	
Contact Person's Phone Number	
Does the organization have a business redoes a First National Bank employee services? Yes No	· · · · · · · · · · · · · · · · · · ·
If yes, please describe the realationship.	

Organization's Primary Community Focus Area (Select One)

Neighborhood Revitalization

SECTION II: PROJECT/PROGRAM INFORMATION

✓ I understand that consideration for the 2018 Community First Awards will only be provided to organizations that are currently recognized by the IRS as 501c3 nonprofit organizations; and are located in and/or serving the First National Bank footprint; and align with one of our eight priority areas: Strong Local Economies, Educated Workforce, Stable Housing, Vibrant Neighborhoods, Community Cohesion, Access to Culture, Good Health and Sustained Environment; and do not fall into the exclusionary categories of Schools and associated entities (PTOs, clubs), Youth or Adult Athletic Teams and Clubs, Individuals (directly or benefits for individuals), Religious organizations for religious purposes, Political organizations and/or candidates, Fundraising events, including but not limited to: galas, walks, runs, golf tournaments, go fund me campaigns, school events, and Service leagues and clubs including, but not limited to: Rotaries, Lions, Optimists, Kiwanis and Jaycees.

Name of Program/Project

Save the Historic Kendall County Jail

Provide a one-sentence description about the program/project that could be used to communicate about your project to potential employee and community voters.

Describe the community need for this project/program. What data or evidence do you have that indicates a need for this? Why is this project important to the community?

What is your strategy for addressing the need you identified?

outcomes that demonstrate the estimated impact this project/program will have.
Provide the number of years your organization has been working on this project/program?
Identify specific successes benefiting the community that have arisen as a result of your work in this area.
Identify partners that will assist you in this effort, and the specific assistance they will provide.
Does this project/program primarily benefit a low-to-moderate income population or geography? (Note: this is not a required component of the Community First Awards.) Yes No
If yes, provide demographic data that indicates the income status of potential beneficiaries and/or the geographical area in which your project/program is located.
Has First National Bank contributed financially to this initiative/program/project in the past? Yes No
If yes, please describe.

No		
funds. The budge files are not accept	urrent program/project should be provided in the transfer of the Community	t budget, which includes sources of n Word or PDF format as Excel and CSV nat this information will not be shared First Awards application evaluation team.
representation of should be provide public. Choose File 1 p SECTION IV: CERTYPING your name	this particular project d in a jpeg, tif, or PDF hoto TIFICATION below certifies that you amed above, and you	or the organization's work. The image file and be suitable for sharing with the output ou are an authorized representative for desire to enter the 2018 Community
Lisa		Wolancevich
Today's Date		
Aug	5	2018
	E	nter

Is your organization audited by an independent auditor each year?

_ Yes

111 West Downer Place, Suite 312 • Aurora, Illinois 60506 www.CommunityFoundationFRV.org • 630-896-7800

COMMUNITY FOUNDATION COMPONENT FUNDS

The Community Foundation of the Fox River Valley administers charitable funds for individuals, corporations, area organizations and for special community projects. Many of these funds are "endowment funds" which are structured to serve their charitable purpose(s) in perpetuity. Others are "pass-thru" funds which are temporary charitable vehicles that close upon fulfillment of their charitable purposes.

Protection of Fund Assets and Investments:

- 1. The Community Foundation guarantees adherence to the original purposes of each of its funds. Donors have the assurance that grants from their fund will be distributed in a manner consistent with the fund's original intent.
- 2. The Foundation assumes the responsibility for the secure investment of all of its funds. Within the broadly-designated guidelines suggested by donors, the Foundation strives to maximize annual income or to build fund principal, in accordance with the fund purpose.
- Currently, the Foundation uses the investment services of five local financial institutions –
 Castle Bank, Clear Perspective Advisors, BMO Harris Private Bank, Old Second Wealth
 Management and Trust Company of Illinois. Working with local institutions ensures careful
 attention to Foundation accounts.
- 4. We strive to offer a better investment return to each participating fund within the Foundation through (1) the pooling of assets, (2) the diversification of investments, and (3) the reduction of costs to any one fund through shared expenses.
- 5. If a non-profit organization maintaining a fund ceases to exist, the Foundation has the responsibility to redirect distributions from the fund for charitable purposes similar to those supported by the original organization. Donors are assured that gifts given today will be available to serve compatible charitable purposes.
- 6. If the Foundation dissolves or ceases to be a charitable organization, the assets of each of its funds, after payment of any liabilities properly chargeable to the funds, will be distributed in accordance with the instrument which governs the administration of each specific fund. The assets of funds without specific governing instruments will be distributed for charitable purposes in accordance with each fund's original intent.

Administrative Services:

- 1. The Foundation acknowledges all donations accepted for deposit in a fund in a timely manner. All stationery supplies and postage expense are provided.
- 2. An accounting of all receipts and expenditures within a fund is furnished as requested.

Administrative Services Continued:

- 3. A listing of all donors to each fund will be provided for recognition purposes.
- 4. Distributions are made in accordance with the terms establishing each fund.
- 5. Financial statements are sent to individuals and organizations maintaining funds.
- 6. All government forms and audits are completed by the Foundation for each fund.
- 7. The Foundation keeps current on changes in the tax laws and other legislation that affect charitable giving.
- 8. The Foundation works to attract additional support for all of its funds through its publications and press releases.
- 9. The Foundation office fields telephone calls and written requests for information on behalf of each individual fund.

Other Benefits:

- 1. All gifts to the Foundation are tax deductible. Through affiliation with the Foundation, each component fund affords its donors maximum tax advantages.
- 2. Foundation funds can be established for a wide variety of charitable purposes: (1) to one or more fields-of-interest, such as education, health, social services, environmental concerns, senior citizen needs, youth-related needs, etc.; (2) to one or more specific charitable organizations, such as a church, a nonprofit agency, a designated public or private school, a cultural institution, etc.; (3) for unrestricted purposes which authorize the Foundation to allocate grants for emergencies, for newly identified needs, or to current worthwhile community projects.
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- 4. As the Foundation grows, its ability to realize greater investment returns increases as well. By investing in a pool of charitable capital which continues to attract additional participants, each individual fund should benefit accordingly.
- By being a part of the Community Foundation, individuals and organizations receive the benefit of association with a well-respected institution which has served the Fox Valley area for over 65 years.



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COMMUNITY FOUNDATION ADVANTAGE

Unsurpassed Donor Services

The Community Foundation concentrates its efforts on serving charitable donors. Careful attention is given to all who seek to achieve their charitable objectives in a cost-effective and timely manner.

Convenience

It often takes less than one hour to create a personal charitable fund within the Foundation. Once established, each fund benefits from the Foundation's professional management services for minimal expense.

Economies Of Scale

The majority of Foundation funds are pooled for investment purposes. This arrangement enables each participating fund to realize a better investment return. In addition, because the Foundation manages a large number of funds, administrative costs and service fees for any one fund are minimized.

Recognition

Those establishing endowment funds and those who have named the Foundation in their Wills are guaranteed perpetual recognition. In addition to annual recognition publications, all distributions of grants and scholarships carry the name of the fund donor who made the grants possible. Donors from the Foundation's early history continue to receive personal recognition today. Conversely, the Foundation respects a donor's wish for anonymity and will administer such gifts accordingly.

Permanent Guardianship Of Gifts

Donors appreciate knowing that their contributions will extend beyond their lifetimes. Gifts placed in permanent endowment funds will be protected and only the income will be distributed. Foundation donors "live on" and their original gifts continue to provide income for the future.

Maintaining Donor Trust

Donor trust is the Foundation's highest priority. The terms governing the administration of a donor's fund are clearly stated and agreed upon prior to establishment. The Foundation guarantees adherence to the original intent of each gift received.

Variance Power

The Foundation has the power to vary the original terms of a fund if the terms become obsolete or are incapable of being fulfilled. The new terms must closely align with the original to ensure the continuity of fund purpose.

Foundations Within A Foundation

By establishing a Foundation fund, donors are able to create their own "foundation" without the expense and administrative complications of creating and maintaining a private foundation. Foundation funds enable donors to achieve what was once reserved for a select few.

Advisory Funds

If donors need time to consider various potential charitable recipients, they can create advisory funds. These unique giving vehicles allow donors to have ongoing involvement in philanthropy. Donors maintaining advisory funds can take a tax deduction at the time of their gifts and distribute the fund income (or principal) at a later date, subject to Foundation approval. The Community Foundation administers these types of funds on behalf of individuals, businesses, and non-profit organizations.

Charitable Umbrella

Other non-profit agencies are using the Community Foundation to invest and manage their endowments. Participating organizations know that the placement of their permanent funds with a well-respected institution encourages confidence among their donors.

Grantmaking Service

Donors face an overwhelming number of requests for funds. For community-minded individuals, the choices can be especially demanding. Determining where one's money can have the most direct and lasting impact can be frustrating and time-consuming. The Foundation identifies and researches the most pressing charitable needs and distributes grants on behalf of its donors to meet those needs.

Private Foundation Services

A private foundation or trust can transfer its assets into an advisory fund within the Community Foundation without liquidating its legal existence. This action will avoid the incurrence of the excise tax and any requirement to file an annual report (since the trust no longer has any assets or income). The private foundation or trust will continue to exist and its Directors will reserve the right to make suggestions for distributions from the fund, subject to Foundation approval.

Meeting Tomorrow's Needs

The Community Foundation is a permanent community resource, building on the creative vision of its founders. Few organizations are in the position of providing for their future. As the community's "savings account," The Community Foundation is an ongoing gift from one generation to another.



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Mission Statement

To provide effective and rewarding ways for donors to fulfill their philanthropic objectives.

Purpose

The Community Foundation is a non-profit, tax-exempt, philanthropic organization that administers individual charitable funds from which grants and scholarships are distributed to benefit the citizens of the Greater Aurora Area, Southern Kane County and Kendall County, Illinois.

Founded in 1948, the Foundation provides a simple and powerful approach to charitable giving. Individuals, families, businesses and organizations have the opportunity to custom-design their own named funds that reflect their charitable goals and interests.

Funds may be created on a permanent basis or they may serve a more limited purpose. Donors establishing permanent funds have the assurance that their charitable objectives will be fulfilled in perpetuity.

Our Vision

The Community Foundation's vision is to be recognized as a trusted philanthropic leader in the communities we serve through the delivery of the highest quality donor services, customized and unique grant and scholarship programs, and bold initiatives to address community needs.

Service Area

The Community Foundation serves the Greater Aurora Area, the Tri-Cities and Kendall County.

Giving Options

Donors can realize nearly any charitable intent by choosing from a variety of fund types within the Foundation.

Unrestricted Funds permit the Foundation to assist present or emerging community needs.

Field Of Interest Funds allow donors to restrict their gifts to a particular field such as youth, health-related concerns, senior citizen needs, the environment, the arts, etc.

Restricted Funds are designed to benefit specific charitable organizations, special projects or scholarships.

Donor Advised Funds allow donors to make suggestions for distributions to meet current needs. Although the Internal Revenue Service requires these suggestions to be nonbinding, each suggestion receives serious consideration by the Board of Directors.

Giving Levels

The Community Foundation seeks to provide meaningful ways for individuals of all giving levels to participate. Contributions of any amount are valued for placement in existing funds. Donors also may establish their own funds for a minimum of \$500. Funds reaching a balance of \$10,000 can be designated as endowments which the Foundation will administer and preserve in perpetuity.

Tax Advantages

Donors receive the most advantageous tax treatment. Gifts to the Foundation are deductible to the maximum extent permissible under current tax law.

Planned Giving

The Foundation is pleased to work with donors and their legal representatives regarding planned giving opportunities including bequests, charitable remainder and charitable lead trusts, gifts of life insurance, trust fund income, etc.

Permanent Reserve

Since the goal of the Foundation is to provide for the permanent security of local philanthropy, gifts of permanent endowments are preferred as a giving option. The amount available for distribution from an endowment is carefully established by the Foundation to ensure the preservation and long-term growth of each such fund. Endowments are structured to serve their intended charitable purpose(s) in perpetuity.

Professional Investment Management

The Finance Committee, comprised of Community Foundation Directors, oversees the professional management of contributions to the Foundation. Five local financial institutions – BMO Harris Bank N.A., Clear Perspective Advisors, First National Bank, Old Second Wealth Management and Trust Company of Illinois – manage the investments of the Foundation.

Public Accountability

Annual reviews through an independent audit and filing of tax returns, public disclosure of all grant activity, and careful selection of Board Members assure continued use of funds in the public interest.

Governing Board

The Foundation's Board of Directors is comprised of outstanding area citizens selected for their demonstrated knowledge of the Fox Valley Area and for their dedication to its development and advancement. Directors serve for limited terms and without compensation.

Charitable Legacy

The Community Foundation offers donors a wonderful opportunity to create a charitable legacy that will make a real and lasting difference in the community.

111 West Downer Place, Suite 312 • Aurora, Illinois 60506 www.CommunityFoundationFRV.org • 630-896-7800

Advantages To Creating A Component Fund Within The Community Foundation

	Community Foundation	Private Foundation
Organization	Established	Must establish
Status	501(c)(3) tax status & 170(b)(1)(A)(vi) public charity	Must establish
Funds Required	\$500 to create	More substantial funding required
Time to Establish	One hour or less	Time-consuming process
Organization Overhead	No fee on assets under \$10,000 0.50% on assets over \$10,000 0.25% on assets over \$1,000,000 Reduced fees for non-profits & churches	Administrative expenses plus excise tax
Payout Requirements	None	5% annual payout of assets
Excise Tax	None	1%-2% of net investment income including capital gains
Legal/Accounting Services	Provided	May need to obtain
Office/Staffing	Provided	May need to provide
Tax Returns/Audit/ Public Disclosure	Provided	Need to provide
Director's Liability	Covered	May need to obtain
Monitoring of Investments	Provided	Need to provide
Monitoring of Regulatory Changes	Provided	Need to provide
Donor's Role in Selection of Grantees	Donor's role determined by type of fund created Background checks on charitable status of grantees provided	Donor specifies grants and has more control, yet donor must research and document charitable status of grantees

Advantages To Creating A Component Fund Within The Community Foundation Vs. Establishing A Private Foundation

(continued)

	Community Foundation	Private Foundation
Grants for Civic Emergencies, New Organizations, Self-Help Groups	Background checks to determine charitable intent of activity	Must meet series of statutory & regulatory requirements
Awards to Individuals	Allowed through Scholarship Program already in place. Not allowed through Advisory Funds.	Must seek approval from IRS for such grants, obtain pre-grant & post-grant reports from recipients, & submit requests to IRS
Redirection of original gift whose purpose has become obsolete or incapable of fulfillment	Provided through Variance Power	In cases of trusts & charitable bequests, direction may be needed from the courts through judicial cy pres action
Public Recognition	Grants awarded in donor's name or anonymity provided upon request	Must provide or rely on grantee organization Anonymity not permissible
Governing Board	Automatic provision for board renewal	May experience difficulty in bridging the generations
Income Tax Deductibility by Individual	The deduction for charitable contributions of cash or property cannot exceed 50% of adjusted gross income (AGI). Property is valued for contribution deduction purposes at fair market value (FMV). However, FMV cannot exceed donor's cost except in case of "long-term capital gain property" as described below. Property, the sale of which would result in a long-term capital gain, can be valued at FMV even if that value exceeds cost. However, in that case, deduction is limited to 30% of AGI. The 50% of AGI limit can be elected if donor chooses to value long-term capital gain property at lesser of cost or FMV.	Deduction for charitable contribution of cash or property to private foundations - other than foundation described in Code section 170(b)(1)(E) - is limited to 30% of AGI. Property is valued at lesser of FMV or cost except in the case of "publicly traded stock" which may be valued at FMV provided the sale of that stock would result in a long-term capital gain to donor. The deduction for contribution of "publicly traded stock" is limited to 20% of AGI.
	Donor avoids capital gain tax on appreciation	Donor avoids capital gain tax on appreciation
	Special rules apply to contribution of tangible personal property	Special rules apply to contribution of tangible personal property
	Unused deductions may be carried over for 5 years	Unused deductions may be carried over for 5 years

Board Members

Lisa Wolosovich

Exhibit 1.3

Exhibit 1.4

Festival launches restoration campaign

By VICTORIA PIERCE Daily Herald Staff Writer

The Wheaton Theater has been closed nearly two years, but Saturday, it will be full of activity.

A group of area residents hoping to restore the historic theater is hosting a daylong festival to have

attention to the project.
Lisa Wolancevich, who is
the restoration effort
Wheaton Grand Theater Corp., 2006.
324,000 is needed just to stabilize
the building from further deterioration and open one theater for some
performances. Renovation and
restoration is expected to cost about
ess million.

The theater, 123 N. Hale St. in the heart of downtown Whosten, opened in 1925. Many vaudeville acts played at the theater and the dressing room walls are filled with the performers autographs. It was later turned into a film theater where patrons could gaze at the domed ceiling that was painted to look like the nighttime sky.

Wolancevich said the dome has remained intact with little damage. But the roof needs immediate repairs, which is the No 1 priority. The historical artifacts on display

The historical artifacts on display may catch the attention of residents. Wolancevich said some of the theater's original cameras and lights were found in the huilding, as well as a popoorn box and an old theater seal.

Activities will start at 10 a.m. with a pupper show and bake sale and end with a 3 p.m. reading of H G Wells' "The War of the Worlds." Clint Borchard Envirohaven Corporation Co-Founder and VP of Marketing

October 1, 2018

To Whom It May Concern,

Lisa Wolancevich and I worked together in on the board of directors for American Restoration, a not for profit organization whose mission is to save historic buildings and preserve our nation's history. The specific project we were working on together was the Lincoln Cultural Center in Aurora, Il. Although many previous owners had allowed the building to deteriorate substantially, the building had significant historical value for the area and had great potential to serve as cultural center for the community. Lisa joining our board of directors was beyond welcome with the level of knowledge, experience and connections she brought to the project. Lisa's presence and involvement was instrumental in the transformation within the organization. A group of individuals with fragmented goals soon became a cohesive team with a shared common vison under Lisa's leadership. I was particularly impressed by Lisa's ability to work constructively with the other board members as well as government officials and community members. Although Lisa possesses a broad range of knowledge of the particular processes and procedures involved with historical restoration and preservation, she has the ability to involve others in the decision making process in order to have comprehensive solution. Lisa is a pleasure to work with and would be an excellent addition to any group seeking to accomplish large goals in an expedited manner.

Sincerely, Clint Borchard

Board Members Tom and Patricia Usery

Exhibit 1.5

To am Patricia Usery have been married 30 years. They currentlyr eside in Plano. Both attended Yorkville schools. They have 4 children, Kevin Mikkelson, Lisa Mikkelson, Eric Mikkelson ,Sarah Usry Rivera. They have 8 grandchildren

Both are now retired. Pat owned a pre school and daycare for 20 years and belonged to many advocate groups for children. She is passionate about children and politics, healthcare reform and historical value of old buildings, farms and bridges in Kendall County.

Tom and Patrica met in 1987 and married in 1988. Later she worked for Dreyer Medical for 10 years, Both active in the community and ran a business called Rockin Country DJ and dance. They taught country dance classes at the Beecher Building in Yorkville, and surrounding areas for 10 years. They helped fund raise for the 1st phase of Riverwalk and held dances, classes, and organizing dance demos. Proceeds from classes went to help Beecher community center and park district.

Tom grew up at the old jail. When his Dad was undersheriff, they lived in the apartment above the old garage. Later when his dad was sheriff for 2 terms he lived in the sheriff's residence with his Parents and sisters. He lived in the jail his entire years of grade school and high school. He graduated in 1977 from Yorkville High. He taught Cpr for the American Heart Association . Tom Graduated from the Illinois Dept of Law Enforcement in Springfield 1983. He worked as Kendall County deputy 7 years, again using that same building he grew up in as an officer's quarters, and still the JAIL. He was a corporate security officer for Cat for 20 yrs. He later became a security officer for Fermi Lab in Batavia. Tom has served ,as an EMT, volunteer firefighter for Bristol Kendall, was a boy scout leader and himself an Eagle Scout. He's very passionate about saving this Old Jail. His parents are now both deceased, but his memories are still there. He's medically retired. He feels this is an important part of his and Yorkville's history.

Board Members

Lisa Wolosovich

1.1

Curtain to raise on efforts to save Wheaton Theater

BY VICTORIA PIERCE Dash House Staff Winter

The darkened marquee of the Wheaton Theater once again may come to life Nov. 23.

Ownership of the shuttered Wheaton Theater at 123 N. Hale St. in downtown will transfer this week to a not-for-profit group that plans to open the historic building for a classic film that night.

All nine theater owners have agreed to give their deeds to the Wheaton Grand Theater Corp., said Lisa Wolancevich, the group's director

The Wheaton Grand Theater Corp. has been spearheading a fund-raising effort for the past year to stabilize the deteriorating building.

building.
More than \$300,000 was needed to fix the roof, heating, air conditioning, electrical and fire alarm systems, Wolancevich said.

The 76-year-old building closed for business nearly three years. It remains "red tagged" by the city because of safety concerns.

But once all the basic repairs are completed, the group said it hopes to receive an occupancy permit.

Wolancevich said the theater is expected to open Nov. 23, the day after Thanksgiving, for a showing of "Alice In Wonderland."

That is the same night as do city's annual Christmas planed. The group is planning to serve for cocos and other treats in the stable.

Other events include a Dec. 9 open house and Saturday morning children's films. Willow Creek Church also plans to use the building for Sunday youth programs. Wolancevich said.

The building will be a shadow of its former self when it reopens in November

But Wolancevich said a \$6.3 million capital campaign will soon be under way to restore the former vaudeville house to its 1920s grandeur.

Wheaton Grand Theater Corp. has hired architect Ron Richardson of Lombard, as well as the Naperville-based fund-raising firm of John Pruehs and Associates, to spearhead the campaign.

The theater will be open for occasional events for about 18 months for fund-raising.

Once the money is raised, the theater will close again for eight to 12 months for restoration. The goal is to have the project completed by spring 2004

1.2

Historical society asks city for help

By VICTORIA PIERCE

A proposal to have the city of Wheaton take over ownership of the Wheaton History Center's properties met with mixed reactions from counell members.

Alberta Adamson, director of the Wheaton History Center, asked the council Monday right to control the center's properties because more about money is available trouganizater located on public property.

Vious Wheatan History Center now its Victorian home headquarage of 606 N. Main St. as well as 1.5 accs on Smith Napeville Boad, when the center hopes to construct a new \$15 million building

The deadline for one major grant is Oct. 1 and Adamson had boped the council would decide Monday whether the cay would support the center's proposal.

But council members said there were too many questions about the ramifications of ownership to make a soup decision.

Mayor haves Carr said he supports the idea as long as the Wheaton History Center continues to maintain its aparties.

The could help you secure fund-

Twe could help you secure find.

Other coincil members expressed similar sentiments but had many questions about Bability maintenance and other related issues.

Councilman David Johnson said he does not support the idea because he fears it will soon lead to the city being responsible for maintaining the history center's property.

the history center's property.

The council also asked that admission approach the Wheaton Park District for inpursione the property where the new center will be built in next to Seven Gables Park.

The council and crystaff agreed to

The council and city staff agreed to commute talking with Adamson about the purposal but any final decisions, are it likely to happen in time for this year's state grant.

NATHANIEL MCKNIGHT LIMITED SYNOPSYS OF EXPERINCE

1968/1973 CUB SCOUTS, 4H, BOY SCOUTS JR LEAGUE FOOTBALL
1973/1977 GRADUATE GLENBARD SOUTH H.S. FRESHMAN & SOPHMORE FOOT BALL
EMPLOYMENT GLENBRIAR RECREATION & PRE SCHOOL, JIM DENCIALS AUTO
G.A.M. FARMS, GLADSTONE RIDGE STABLES

1977/1979 M & S STEEL WAREHOUSE, WAREHOUSE MANAGER, EQUIPMENT OPERATOR
1979/1981 JENNINGS COMPANY INC, APPRENTICE HVAC/MECHANICAL CONSTRUCTION
1981/1985 US ARMY, HON DISCHARGE E5-P MECHANIC WEAPONS CONTROL & HEAVY EQUIPMENT
1985/1986 AMERICAN ANCHORBOLLT, MILLWRIGHT/INSTALLATION STEEL FABRICATION EQUIPMENT
1987/1988 BELVIN SHEET METAL, FABRICATION/INSTALLATION COMMERCIAL/INDUSTRIAL HVAC
1989/1993 SCHAACK MCKNIGHT STEEL ERECTORS, STEEL ERECTION CO. CO OWNER
1993/2000 BUILDING SALVAGE & CONSTRUCTION, INDUSTRIAL CONTRACTING FIELD SUPEINTENDANT
2001/2008 CHICAGO PLANK & PINE, INDUSTRIAL CONTRACTING SITE DEVELOPMENT
2004/2012 MILLER BEACH INVESTMENT, LAND ACCQUSITION SITE DEVELOPMENT
2012/2015 DYNAMIC EXCAVATING AND WRECKING, SITE MANAGEMENT/ESTIMATOR
2015/2016 JV PROFESSIONAL SERVICES, INDUSTRIAL CONTRACTING
2016/ PRESENT VOLNTEER WORK, PHYSICAL RE HAB, MENTORING (INDUSTRIAL ACCIDENT OCT/2016)

Johanna Byram

I wrote the application that placed the Old Kendall County Courthouse in the National Register of Historic Places in 2000. Portions of the history I wrote were used in the Wikipedia entry for the Old Courthouse, so I am credited as the author. I also served as the Co-President of the Save the Courthouse Committee. During Art Prochaska's term as Mayor of Yorkville, I served on the Downtown Facade Committee. Lately most of my volunteer work has been through the Amos Kendall DAR chapter were I currently serve as Historian and Recording Secretary. I chair the Constitution Week Committee. I also served two terms as Regent of the chapter.

My name is Christian Landorf. I moved to Yorkville in 2001 with my family when Yorkville was half the size and population it is now. I attended yorkville schools from kindergarten to senior year and I graduated in the Yorkville High School class of 2018. One of my big passions is photography. My theme is of old and abandoned places. I share my pictures on my photography page Christian S. Landorf Photography. I've always been interested in old buildings and there history since I was a kid. Some of the main places I've photographed in Yorkville include The old Kendall County Courthouse, the /Chapel on the Green, Parkview School, the old grain terminal in downtown, dozens of old farms around Yorkville, and the old Kendall County Jail. My pictures of the jail have been used to promote saving the jail. I was in the Fourth of July parade float for saving the jail. To me, the Jail makes Yorkville unique. Every old town has old buildings and every towns old buildings are unique to that town. The fact that the jail is the last of two left in the country makes Yorkville very unique by having it. As well as it being full of Yorkville and Kendall County history ,like the courthouse across from it. That is why I think the jail should be saved.

YORKVILLE HISTORIC PRESERVATION SOCIETY

Table of Contents

- 1. Roof Repairs
- 2. Tax Credit
- 3. Estimates
- 4. Petitions
- 5. Identified Grants
- 6. Future Fund Raising Events
- 7. Community Foundation of Fox River Valley, Yorkville Historic Preservation Society Information



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Legal	
Finance	
Engineer	
City Administrator	
Human Resources	
Community Development	
Police	
Public Works	
Parks and Recreation	

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Agenda	Item	Nun	ıbet

Minutes #1

Tracking Number

	Agenda I	tem Summary Memo
Title: Minutes of th	e Regular City Counci	il – September 25, 2018
Meeting and Date:	City Council – Octob	ber 9, 2018
Synopsis: Approva	l of Minutes	
Council Action Pre	viously Taken:	
Date of Action:	Actio	on Taken:
Item Number:		
Type of Vote Requi	red: Majority	
Council Action Req	uested: Approval	
Submitted by:		City Clerk
	Name	Department
	Ager	nda 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, SEPTEMBER 25, 2018

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

City Clerk Warren called the roll.

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

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

None.

PRESENTATIONS

Certificate of Recognition – Bette Schoenholtz

Mayor Golinski stated there is a presentation, and a certificate of recognition will be given to Bette Schoenholtz of Senior Services. Mayor Golinski explained that Bette Schoenholtz has been the long time executive director of Senior Services. Mayor Golinski read a list of her accomplishments. He then presented her with a certificate of recognition. Bette Schoenholtz pointed out that the hardest part is getting someone to say yes. Not everyone will say yes, for it takes courage, leadership and recognition of the importance of working together. Bette Schoenholtz thanked the City of Yorkville for its leadership and saying yes.

PUBLIC HEARINGS

None.

CITIZEN COMMENTS ON AGENDA ITEMS

None.

CONSENT AGENDA

- 1. **Ordinance 2018-50** Approving a Water Tower Lease Agreement with Chicago SMSA Limited Partnership doing Business as Verizon Wireless (Water Tower at 610 Tower Lane) *authorize the Mayor and City Clerk to execute* (PW 2018-82)
- 2. **Ordinance 2018-51** Authorizing the Eighth Amendment to the Annual Budget for Fiscal Year Commencing on May 1, 2018 and Ending on April 30, 2019 (Purchase of Calcium Chloride and Storage Tank) *authorize the Mayor and City Clerk to execute* (PW 2018-83)
- 3. Blackberry Woods (Phase B) Development Status *authorize staff to issue a letter of default* (PW 2018-84)
- 4. Monthly Treasurer's Report for August 2018 (ADM 2018-74)
- 5. Copier RFP Results and Recommendation accept proposal from Impact Networking for the 36 month (3 year) leasing term (ADM 2018-78)
- 6. Offsite Backup Authorization approve a 36 month (3 year) contract with Element Four in the amount of \$55 per TB per month for their offsite backup service (ADM 2018-79)

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

Consent Agenda approved unanimously by a viva voce vote

MINUTES FOR APPROVAL

- 1. Minutes of the Regular City Council August 28, 2018
- 2. Minutes of the Regular City Council September 11, 2018

The Minutes of the Regular Meeting of the City Council - September 25, 2018 - Page 2 of 3

Mayor Golinski entertained a motion to approve the minutes of the regular City Council meetings of August 28, 2018 and September 11, 2018, as presented. So moved by Alderman Colosimo; seconded by Alderman Plocher.

Alderman Frieders asked if anyone read the August 28, 2018 minutes all the way through. He stated that it was excellent work on those minutes. City Clerk Warren thanked Alderman Frieders.

Minutes approved unanimously by a viva voce vote

BILLS FOR PAYMENT

Mayor Golinski stated that the bills were \$1,427,149.09.

REPORTS

MAYOR'S REPORT

National Suicide Prevention Awareness Month Proclamation and Update

(CC 2018-18)

Mayor Golinski stated that there is an update for National Suicide Awareness Month Proclamation. Alderman Frieders stated that he had every intention of having this be the last update. He was just at the Aurora City Council meeting and as the number of participating city's were being read, he received three more emails. He also received a whole bunch of mail. Alderman Frieders does not have a final number, at this point. As the month was closing out he was prepared to give a report to the City Council. He stated he would give a quick statement and for now, not read out all the City and States by name that are participating. Alderman Frieders does believe that reading out all the City names and States is important for a future meeting. Alderman Frieders preceded with his update on the National Suicide Prevention Campaign stating that 3,224 personal emails have been sent since the Council gave permission back on April 24, 2018. He stated that 229 cities, 18 counties, and 38 different states have signed on to adopt the proclamation. Alderman Frieders gave the potential impact of the total project, which was 26,250,460 United States citizens have had their government representatives actually say suicide sucks, and suicide is an issue. Alderman Frieders stated there are services available all over the country. He stated we are all human and it is ok not to be ok. Your day can suck and the world will suck a lot more if you were not here. He said it hasn't gotten any easier to talk about suicide. He hates wearing the shirt about suicide because he doesn't know what to say other than here is a hug. He gave an example of a woman who stopped and asked him why he is wearing that shirt. Alderman Frieders stated that he is sick of his friends checking out earlier than he wish they would. She proceeded to say that her son had completed suicide. He asked if he could hug her and she said please. He hugged this complete stranger and then sat there thinking he doesn't know how people can move when they are so stuck. Alderman Frieders said his kids, he hopes knows, that it is ok to have a bad day. He went on to say that people don't judge you for what happens to you, people judge you for how you react to what happens to you. He stated that he is not going to be judged because his friend committed suicide but eventually he will be judged for how he responds to it. Alderman Frieders is looking forward to the day when every City Council can have a discussion about suicide. Alderman Frieders said if there is anything he can ever do for someone, please let him know. Then he reiterated to remember you are human and you are enough. Mayor Golinski thanked Alderman Frieders and commended him for his work on suicide and raising awareness.

Greenbriar Road Pedestrian Route - Change to Sidewalk

(CC 2018-43)

Mayor Golinski entertained a motion to amend prior approval to construct an 8' shared use path and provide for a 5' sidewalk in lieu thereof. So moved by Alderman Frieders; seconded by Alderman Koch.

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

PUBLIC WORKS COMMITTEE REPORT

No report.

ECONOMIC DEVELOPMENT COMMITTEE REPORT

No report.

PUBLIC SAFETY COMMITTEE REPORT

No report.

ADMINISTRATION COMMITTEE REPORT

No report.

PARK BOARD

No report.

PLANNING AND ZONING COMMISSION

Ordinance 2018-52

Approving a Special Use for a Tavern on Lot 6 of Kendall Crossing

(PZC 2018-16)

Mayor Golinski entertained a motion to approve an ordinance approving a special use for a tavern on Lot 6 of Kendall Crossing and authorize the Mayor and City Clerk to execute. So moved by Alderman Frieders; seconded by Alderman Colosimo.

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

CITY COUNCIL REPORT

No report.

CITY CLERK'S REPORT

No report.

COMMUNITY & LIAISON REPORT

Run The Whispers

Alderman Frieders announced that Saturday September 29, 2018 there will be a 5K run called Run The Whispers at 2:00 p.m. All the money being raised for the 5K is being donated to Suicide Prevention Services in Batavia, IL and Hope for the Day in Chicago, IL. SOB's has stepped as the food provider and sponsor for the event, along with Heartland Beverage. He continued to tell all the other business that donated for this event. Alderman Frieders assured the Council that a hell of a party will be thrown, those running will run on the newest roads in Yorkville, and there will be a whole bunch of pork.

Save The Jail Fundraiser

Mayor Golinski stated that on Thursday at the Law Office there will be a celebrity bartender fundraiser for the Save the Jail group. Mayor Golinski will be going there to bartend. He will be behind the bar at about 9:30 in the evening.

STAFF REPORT

No report.

ADDITIONAL BUSINESS

None.

EXECUTIVE SESSION

None.

CITIZEN COMMENTS

None

ADJOURNMENT

Mayor Golinski stated meeting adjourned.

Meeting adjourned at 7:14 p.m.

Minutes submitted by:

Beth Warren, City Clerk, City of Yorkville, Illinois



Legal	
Finance	
Engineer	
City Administrator	
Human Resources	
Community Development	
Police	
Public Works	
Parks and Recreation	

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Agenda	Item	Nun	ıbet

Bills for Payment

Tracking Number

Agenda Item Summary Memo

Title: Bills for Paym	ent (Informational): \$745,975.49	
Meeting and Date:	City Council – October 9, 2018	
Synopsis:		
Council Action Previ	ously Taken:	
Date of Action:	Action Taken:	
Item Number:		
Type of Vote Require	ed: None – Informational	
Council Action Requ	ested:	
Submitted by:	Amy Simmons Name	Finance Department
	Agenda Item No	-

DATE: 10/01/18 TIME: 14:46:08

PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE CHECK REGISTER

CHECK DATE: 10/01/18

CHECK # VENDOR # INVOICE INVOICE ITEM NUMBER DATE # DESCRIPTION ACCOUNT # ITEM AMT 528392 MORROW MORROW BROTHERS FORD, INC 10286 24,895.00 25-215-60-00-6070 24,895.00 * INVOICE TOTAL: CHECK TOTAL: 24,895.00 528393 PULTE PULTE HOMES 100118-RFND tX 10/01/18 01 REFUND OF PREPAID SSA TAXES 95-000-24-00-2459 139,578.16 02 GRANDE RESERVE 2001-104 ** COMMENT ** INVOICE TOTAL: 139,578.16 * CHECK TOTAL: 139,578.16

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

TOTAL AMOUNT PAID:

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 164,473.16

DATE: 10/01/18 UNITED CITY OF YORKVILLE TIME: 15:08:30 CHECK REGISTER

ID: AP211001.W0W

CHECK #	VENDOR # INVOICE #		INVOICE DATE	#	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
528394	ALLNUISA	ALL NUISA	NCE TRAPPIN	g co.				
	1960		09/21/18		BAT EXCLUSION AT WEST SIDE POWER WASH	23-216-54-00-544 ** COMMENT **		1,575.00
							DICE TOTAL:	•
						CHECK TOTAL:		1,575.00
528395	ANDELEVA	SOUTH WES'	r industrie	S, IN	IC			
	INV-02191-	N9M5Q2	09/19/18	01	PIT LADDER INSPECTION	88-880-60-00-600 INVO	00 DICE TOTAL:	195.00 195.00 *
						CHECK TOTAL:		195.00
528396	AQUAFIX	AQUAFIX,	INC.					
	25618		09/12/18	01	VITASTIM GREASE		l3 DICE TOTAL:	529.34 529.34 *
						CHECK TOTAL:		529.34
528397	ARNESON	ARNESON O	IL COMPANY					
	226548		08/22/18	01	AUG 2018 GASOLINE		95 DICE TOTAL:	474.16 474.16 *
						CHECK TOTAL:		474.16
528398	AUTOSP	AUTOMOTIV	E SPECIALTI	ES, I	NC.			
	23155		09/21/18		DEDUCTIBLE FOR 08/08/18 2003 F350 ACCIDENT REPAIR			500.00
				03		79-790-54-00-549 ** COMMENT **	95	5,623.56
				04	00,00,10 ACCIDENT		DICE TOTAL:	6,123.56 *
						CHECK TOTAL:		6,123.56

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: 10/01/18

UNITED CITY OF YORKVILLE CHECK REGISTER

TIME: 15:08:30 ID: AP211001.W0W

INVOICES DUE ON/BEFORE 10/09/2018

INVOICE ITEM CHECK # VENDOR # INVOICE # DATE # DESCRIPTION ACCOUNT # PROJECT CODE ITEM AMT 528399 BATTERYS BATTERY SERVICE CORPORATION 0041755 09/21/18 01 COMMERCIAL MF-1050 CCA BATTERY 01-410-56-00-5628 199.90 199.90 * INVOICE TOTAL: CHECK TOTAL: 199.90 D000998 BEHRD DAVID BEHRENS 100118 45.00 52-520-54-00-5440 02 REIMBURSEMENT ** COMMENT ** 45.00 * INVOICE TOTAL: DIRECT DEPOSIT TOTAL: 45.00 528400 BENJAMIM MATT BENJAMIN 091318 79-795-54-00-5462 140.00 140.00 * INVOICE TOTAL: 092018 09/20/18 01 UMPIRE 79-795-54-00-5462 108.00 INVOICE TOTAL: 108.00 * CHECK TOTAL: 248.00 528401 BPAMOCO BP AMOCO OIL COMPANY 54272339 01-210-56-00-5695 491.44 INVOICE TOTAL: 491.44 * CHECK TOTAL: 491.44 D000999 BROWND DAVID BROWN 52-520-54-00-5440 100118 45.00 02 REIMBURSEMENT ** COMMENT ** INVOICE TOTAL: 45.00 * DIRECT DEPOSIT TOTAL: 45.00

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

DATE: 10/01/18

UNITED CITY OF YORKVILLE CHECK REGISTER

TIME: 15:08:30 ID: AP211001.W0W

INVOICES DUE ON/BEFORE 10/09/2018

INVOICE ITEM CHECK # VENDOR # INVOICE # DATE # DESCRIPTION ACCOUNT # PROJECT CODE ITEM AMT 528402 CAMBRIA CAMBRIA SALES COMPANY INC. 40049 52-520-56-00-5620 62.34 62.34 * INVOICE TOTAL: 40063 09/14/18 01 TOILET TISSUE, PAPER TOWELS 01-110-56-00-5610 55.74 INVOICE TOTAL: 55.74 * 118.08 CHECK TOTAL: CENTRALL CENTRAL LIMESTONE COMPANY, INC 528403 14705 09/10/18 01 CRUSHED LIMESTONE 51-510-56-00-5620 131.58 INVOICE TOTAL: 131.58 * 14809 09/17/18 01 CRUSHED LIMESTONE 51-510-56-00-5620 359.13 INVOICE TOTAL: 359.13 * CHECK TOTAL: 490.71 D001000 COLLINSA ALBERT COLLINS 100118 01-410-54-00-5440 45.00 02 REIMBURSEMENT ** COMMENT ** INVOICE TOTAL: 45.00 * 45.00 DIRECT DEPOSIT TOTAL: COMED COMMONWEALTH EDISON 528404 1613010022-0818 09/12/18 01 08/10-09/11 BALLFIELD 79-795-54-00-5480 367.64 INVOICE TOTAL: 367.64 * 1977008102-0818 79-795-54-00-5480 121.65 121.65 * INVOICE TOTAL: 29.74 6963019021-0918 09/12/18 01 08/10-09/11 RT47 & ROSENWINKLE 15-155-54-00-5482 29.74 * INVOICE TOTAL:

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	

ID: AP211001.W0W

UNITED CITY OF YORKVILLE CHECK REGISTER

944010026-0	CONSTELLATION NEW EN		07/27-09/18 MISC STREET LIGHTS	15-155-54-00-5482 INVOICE TOTAL:	
NSTELL	CONSTELLATION NEW EN		07/27-09/18 MISC STREET LIGHTS	INVOICE TOTAL:	
		IERGY		CHECK TOTAL:	
		IERGY		CHICK TOTAL.	763.90
006470401	00/00/10				
	09/20/18	01	08/20-09/18 421 POPLAR		•
				CHECK TOTAL:	3,197.25
REMAIN	CORE & MAIN LP				
20991	08/30/18	01	METER COUPLING		
88618	09/14/18	01	16 100CF METERS		
01153	09/14/18	01	8 3/4S ALLY METERS	51-510-56-00-5664 INVOICE TOTAL:	3,226.76 3,226.76 *
				CHECK TOTAL:	5,606.28
CKANE	DEKANE EQUIPMENT COR	RP.			
60210	09/14/18	01	FUEL PUMP	01-410-56-00-5640 INVOICE TOTAL:	16.52 16.52 *
40728	09/14/18	02	ACCIDENT	** COMMENT ** 01-410-54-00-5490	3,370.49 800.00 4.170.49 *
					4,170.49 ^
12 18	REMAIN (20991 88618 01153 XANE 1	CORE & MAIN LP 08/30/18 08/30/18 09/14/18 01153 09/14/18 CANE DEKANE EQUIPMENT COR 09/14/18	CORE & MAIN LP 20991 08/30/18 01 38618 09/14/18 01 21153 09/14/18 01 CANE DEKANE EQUIPMENT CORP. 50210 09/14/18 01 40728 09/14/18 01	REMAIN CORE & MAIN LP 20991 08/30/18 01 METER COUPLING 88618 09/14/18 01 16 100CF METERS 01153 09/14/18 01 8 3/4S ALLY METERS CANE DEKANE EQUIPMENT CORP. 50210 09/14/18 01 FUEL PUMP 40728 09/14/18 01 TRACTOR REPAIR DUE TO ROLLOVER O2 ACCIDENT	REMAIN CORE & MAIN LP 20991 08/30/18 01 METER COUPLING 51-510-56-00-5664 INVOICE TOTAL: 88618 09/14/18 01 16 100CF METERS 51-510-56-00-5664 INVOICE TOTAL: 91153 09/14/18 01 8 3/4S ALLY METERS 51-510-56-00-5664 INVOICE TOTAL: CHECK TOTAL: CHECK TOTAL: CANE DEKANE EQUIPMENT CORP. 60210 09/14/18 01 FUEL PUMP 01-410-56-00-5640 INVOICE TOTAL: 40728 09/14/18 01 TRACTOR REPAIR DUE TO ROLLOVER 01-410-54-00-5490 ** COMMENT **

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

UNITED CITY OF YORKVILLE CHECK REGISTER

ID: AP211001.W0W

CHECK #	VENDOR # INVOICE #		INVOICE DATE	#	DESCRIPTION	ACCOUNT #		ITEM AMT	
D001001	DHUSEE	DHUSE, ERI	IC .						
	100118		10/01/18		AUG 2018 MOBILE EMAIL	01-410-54-00-5440 ** COMMENT **		15.00	
				03	AUG 2018 MOBILE EMAIL REIMBURSEMENT	51-510-54-00-5440 ** COMMENT **		15.00	
				05	AUG 2018 MOBILE EMAIL REIMBURSEMENT			15.00	
							CE TOTAL:	45.00	*
						DIRECT DEPOSIT TO	ΓAL:		45.00
528408	DUYS	DUY'S COMF	FORT SHOES						
	20008649		06/29/18		SOCKS, LEATHER PROTECTOR, BOOT	79-790-56-00-5600 ** COMMENT **		65.89	
				02	OIL	~ ~	CE TOTAL:	65.89	*
						CHECK TOTAL:			65.89
528409	DYNEGY	DYNEGY ENE	ERGY SERVIC	ES!					
	2669793180	91	09/20/18	01	08/15-09/17 2702 MILL RD		CE TOTAL:	5,325.04 5,325.04	
						CHECK TOTAL:		5,3	325.04
528410	EEI	ENGINEERIN	IG ENTERPRI	SES,	INC.				
	64936		08/31/18	01	610 TOWER-VERIZON IMPROVEMENTS		CE TOTAL:	149.00 149.00	
						CHECK TOTAL:		1	149.00
528411	EJEQUIP	EJ EQUIPME	ENT						
	P13021		07/10/18	01	SWEEPER BRUSHES	01-410-56-00-5628 INVOIC	CE TOTAL:	1,125.00 1,125.00	

01-110 ADMINISTRATION 01-120 FINANCE	12-112 SUNFLOWER SSA 15-155 MOTOR FUEL TAX (MFT)	42-420 DEBT SERVICE 51-510 WATER OPERATIONS	83-830 LIBRARY DEBT SERVICE 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	

ID: AP211001.W0W

UNITED CITY OF YORKVILLE CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
528411	EJEQUIP	EJ EQUIPMENT					
	P13064	07/12/18	3 01	FREIGHT	01-410-56-00-5628 INVOI	CE TOTAL:	35.68 35.68 *
					CHECK TOTAL:		1,160.68
528412	ELEVATOR	ELEVATOR INSPECTION	I SERVI	CE			
	79169	09/12/18		102 E VAN EMMON ELEVATOR INSPECTION	23-216-54-00-5446 ** COMMENT **		75.00
					INVOI	CE TOTAL:	75.00 *
					CHECK TOTAL:		75.00
D001002	EVANST	TIM EVANS					
	100118	10/01/18		AUG 2018 MOBILE EMAIL REIMBURSEMENT	79-790-54-00-5440 ** COMMENT **		22.50
			03	AUG 2018 MOBILE EMAIL REIMBURSEMENT	79-795-54-00-5440 ** COMMENT **		22.50
			0.1			CE TOTAL:	45.00 *
					DIRECT DEPOSIT TO	TAL:	45.00
528413	FOXVALLE	FOX VALLEY TROPHY 8	a WARD	S			
	35487	09/17/18		MEDALS AND TROPHIES FOR FALL	79-795-56-00-5606 ** COMMENT **		806.75
			0.2	SPORTS	******	CE TOTAL:	806.75 *
					CHECK TOTAL:		806.75
D001003	FREDRICR	ROB FREDRICKSON					
	100118	10/01/18	3 01	AUG 2018 MOBILE EMAIL	01-120-54-00-5440		45.00

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

DATE: 10/01/18

UNITED CITY OF YORKVILLE CHECK REGISTER

TIME: 15:08:30 ID: AP211001.W0W

INVOICES DUE ON/BEFORE 10/09/2018

INVOICE ITEM CHECK # VENDOR # DATE # DESCRIPTION INVOICE # ACCOUNT # PROJECT CODE ITEM AMT D001003 FREDRICR ROB FREDRICKSON ** COMMENT ** 100118 10/01/18 02 REIMBURSEMENT 45.00 * INVOICE TOTAL: DIRECT DEPOSIT TOTAL: 45.00 528414 FULTON FULTON SIREN SERVICES 09/25/18 01 ANNUAL MONITORING OF THE 439.21 1225 01-210-54-00-5462 02 WARNING SYSTEM ** COMMENT ** 439.21 * INVOICE TOTAL: CHECK TOTAL: 439.21 528415 FVPD FOX VALLEY PARK DISTRICT 092018 09/20/18 01 NFL FLAG FOOTBALL LEAGUE 79-795-56-00-5606 750.00 750.00 * INVOICE TOTAL: CHECK TOTAL: 750.00 D001004 GALAUNEJ JAKE GALAUNER 100118 79-795-54-00-5440 45.00 02 REIMBURSEMENT ** COMMENT ** 45.00 * INVOICE TOTAL: DIRECT DEPOSIT TOTAL: 45.00 528416 GARDKOCH GARDINER KOCH & WEISBERG H-2364C-136073 09/12/18 01 KIMBALL HILL I MATTER 01-640-54-00-5461 6,062.09 INVOICE TOTAL: 6,062.09 * H-3181C-136072 09/12/18 01 MISC GENERAL CITY MATTERS 01-640-54-00-5461 44.00 INVOICE TOTAL: 44.00 *

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	

UNITED CITY OF YORKVILLE CHECK REGISTER

ID: AP211001.WOW

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #		ACCOUNT #	PROJECT CODE	ITEM AMT	
528416	GARDKOCH GA	RDINER KOCH & WEIS	BERG					
	H-3525C-136064	09/12/18	01	KIMBALL HILL II UNIT 4 MATTER		CE TOTAL:	1,402.00 1,402.00	*
	H-3586C-136068	09/12/18	01	NICHOLSON MATTER	01-640-54-00-5461 INVOIC	CE TOTAL:	66.00 66.00	*
	H-3995C-136069	09/12/18	01	YMCA MATTER	01-640-54-00-5461 INVOIC	CE TOTAL:	22.00	*
					CHECK TOTAL:		7,5	96.09
528417	GIANTER RI	CARDO GANTE						
	092218	09/22/18	01	REFEREE	79-795-54-00-5462 INVOIC	CE TOTAL:	105.00 105.00	*
					CHECK TOTAL:		1	.05.00
528418	GLATFELT GLATFELTER UNDERWRITING SRVS.							
	6770114-10	03/01/18	02 03 04	LIABILITY INS INSTALLMENT #10 LIABILITY INS INSTALLMENT #10 LIABILITY INS INSTALLMENT #10 LIABILITY INS INSTALLMENT #10 LIABILITY INS INSTALLMENT #10	82-820-52-00-5231		9,335.95 1,830.00 1,033.80 501.04 866.21 13,567.00	*
					CHECK TOTAL:		13,5	67.00
D001005	GOLINSKI GA	RY GOLINSKI						
	100118	10/01/18		AUG 2018 MOBILE EMAIL REIMBURSEMENT	01-110-54-00-5440 ** COMMENT **		45.00	
					INVOIC	CE TOTAL:	45.00	*
					DIRECT DEPOSIT TO	TAL:		45.00

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

DATE: 10/01/18 UNITED CITY OF YORKVILLE

TIME: 15:08:30 CHECK REGISTER ID: AP211001.W0W

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
528419	GROUND	GROUND EFFECTS INC.						
	396548-000	09/13/18		QUIK SOD, BOND ADHESIVE & CLEANER	79-790-56-00-5620 ** COMMENT ** INVOI	CE TOTAL:	211.90 211.90	*
	396588-000	09/13/18	01	DIRT	01-410-56-00-5620 INVOI	CE TOTAL:	298.35 298.35	*
	397021-000	09/19/18	01	MULCH	79-790-56-00-5620 INVOI	CE TOTAL:	1,350.00 1,350.00	*
					CHECK TOTAL:		1,8	860.25
D001006	HARMANR	RHIANNON HARMON						
	100118	10/01/18		AUG 2018 MOBILE EMAIL REIMBURSEMENT	79-795-54-00-5440 ** COMMENT ** INVOI	CE TOTAL:	45.00 45.00	*
					DIRECT DEPOSIT TO	TAL:		45.00
D001007	HARTRICH	HART, RICHARD						
	100118	10/01/18		AUG 2018 MOBILE EMAIL REIMBURSEMENT	01-210-54-00-5440 ** COMMENT **		45.00	
					INVOI	CE TOTAL:	45.00	*
					DIRECT DEPOSIT TO	TAL:		45.00
528420	HAWKINS	HAWKINS INC						
	4357632	09/06/18	01	CHLORINE	51-510-56-00-5638 INVOI	CE TOTAL:	1,176.03 1,176.03	*
					CHECK TOTAL:		1,1	76.03

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	

UNITED CITY OF YORKVILLE CHECK REGISTER

ID: AP211001.W0W

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #		ACCOUNT #	PROJECT CODE	ITEM AMT	
D001008	HENNED	DURK HENNE						
	100118	10/01/18		AUG 2018 MOBILE EMAIL REIMBURSEMENT	01-410-54-00-54 ** COMMENT **		45.00 45.00	*
					DIRECT DEPOSIT			45.00
D001009	HERNANDA	ADAM HERNANDEZ						
	100118	10/01/18		AUG 2018 MOBILE EMAIL REIMBURSEMENT	79-790-54-00-54 ** COMMENT **		45.00	
					INV	OICE TOTAL:	45.00	*
					DIRECT DEPOSIT	TOTAL:		45.00
528421	HOMEDEPO	HOME DEPOT						
	1019234	09/04/18	01	ECHO REPLACEMENT HEAD		20 OICE TOTAL:	59.94 59.94	
	6018921	08/30/18	01	SIE COLLAR STRAPS		02 OICE TOTAL:	4.90 4.90	
	6111086	08/20/18	01	EMERGENCY EXIT SIGN BATTERY		56 OICE TOTAL:	17.06 17.06	*
					CHECK TOTAL:			81.90
D001010	HORNERR	RYAN HORNER						
	100118	10/01/18		AUG 2018 MOBILE EMAIL REIMBURSEMENT	79-790-54-00-54 ** COMMENT **		45.00	
					INV	OICE 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 DEVELOPME	NT 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: 10/01/18 UNITED CITY OF YORKVILLE TIME: 15:08:30 CHECK REGISTER

TIME: 15:08:30 ID: AP211001.W0W

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #		ACCOUNT #	PROJECT CODE	ITEM AMT	
D001011	HOULEA	ANTHONY HOULE						
	100118	10/01/18		AUG 2018 MOBILE EMAIL REIMBURSEMENT	** COMMENT **		45.00	
					INV	OICE TOTAL:	45.00	*
					DIRECT DEPOSIT	TOTAL:		45.00
528422	ILPD4778	ILLINOIS STATE POLICE	E					
	083118	08/31/18		LIQUOR LICENSE BACKGROUND	01-110-54-00-54 ** COMMENT **		27.00	
						OICE TOTAL:	27.00	*
					CHECK TOTAL:			27.00
528423	ILPD4811	ILLINOIS STATE POLICE	E					
	083118	08/31/18	01	BACKGROUND CHECKS		62 OICE TOTAL:	81.00 81.00	
					CHECK TOTAL:			81.00
528424	ILTREASU	STATE OF ILLINOIS TR	EASUR	ER				
	73	10/01/18	02 03		51-510-60-00-60 52-520-60-00-60 88-880-60-00-60	79 79	3,780.98 1,873.48 624.01	*
					CHECK TOTAL:		12,4	127.36
528425	ILTRUCK	ILLINOIS TRUCK MAINT	ENANC	E, IN				
	028346	08/31/18	01	REPLACED BROKEN PIPE NIPPLE		90 OICE TOTAL:	147.53 147.53	*

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

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
528425	ILTRUCK	ILLINOIS TRUCK MAINT	TENANC	E, IN			
	028351	09/17/18	02	REPLACED CRACKED CYLINDER HEAD, REPLACED COOLANT HEADS, CHARGED AC			8,535.60
					INVOI	CE TOTAL:	8,535.60 *
					CHECK TOTAL:		8,683.13
528426	IMS	APEX INDUSTRIAL AUTO	OMATIO	N LLC			
	1152990	08/31/18	01	REVERSIBLE BALL BEARING		CE TOTAL:	202.80 202.80 *
					CHECK TOTAL:		202.80
528427	IPRF	ILLINOIS PUBLIC RISE	FUND				
	47878	09/12/18	02 03 04		01-640-52-00-5231 01-640-52-00-5231 51-510-52-00-5231 52-520-52-00-5231 82-820-52-00-5231 INVOI		9,680.02 1,897.44 1,071.90 519.51 898.13 14,067.00 *
					CHECK TOTAL:		14,067.00
528428	ITRON	ITRON					
	496114	09/11/18	01	OCT 2018 HOSTING SERVICES	51-510-54-00-5462 INVOI	CE TOTAL:	577.28 577.28 *
					CHECK TOTAL:		577.28
528429	JUSTSAFE	JUST SAFETY, LTD					
	31407	09/17/18	01	FIRST AID SUPPLIES	52-520-56-00-5620 INVOI	CE TOTAL:	60.65 60.65 *
					CHECK TOTAL:		60.65

01-110 ADMINISTRATION 01-120 FINANCE	12-112 SUNFLOWER SSA 15-155 MOTOR FUEL TAX (MFT)	42-420 DEBT SERVICE 51-510 WATER OPERATIONS	83-830 LIBRARY DEBT SERVICE 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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528430	KCSHERIF	KENDALL C	O. SHERIFF'	S OFF	PICE				
	AUG 2018-K	ANE	09/18/18		KANE COUNTY FTA BOND FEE REIMBURSEMENT	01-000-24-00-2412 ** COMMENT ** INVOIC	CE TOTAL:	70.00 70.00	
						CHECK TOTAL:			70.00
528431	KENDCPA	KENDALL C	OUNTY CHIEF	S OF					
	511		09/19/18		SEPT 2018 MEETING FEE FOR 5 PEOPLE	** COMMENT **	CE TOTAL:	80.00	
						CHECK TOTAL:		00.00	80.00
528432	KENDCROS	KENDALL C	ROSSING, LL	C		0201. 1012			
	AMU REBATE	08/18	09/17/18	01	AUG 2018 AMUSEMENT TAX REBATE		CE TOTAL:	2,771.47 2,771.47	
						CHECK TOTAL:		2,	771.47
528433	KENPRINT	ANNETTE M	. POWELL						
	18-0920		09/20/18	01	500 BUSINESS CARDS-MEYER	01-210-56-00-5610 INVOIC	CE TOTAL:	58.00 58.00	
						CHECK TOTAL:			58.00
528434	KINDJAM	CYNTHIA R	OCHELLE HUE	RTER					
	КЈ1083		09/21/18		SEPT 2018 KINDERJAM CLASS	79-795-54-00-5462		193.20	
				02	INSTRUCTION	** COMMENT ** INVOIC	CE TOTAL:	193.20	*
						CHECK TOTAL:			193.20

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
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CHECK #	VENDOR # INVOICE #		INVOICE DATE			ACCOUNT #	PROJECT CODE	ITEM AMT	
D001012	KLEEFISG	GLENN KLEEF	'ISCH						
	100118		10/01/18		AUG 2018 MOBILE EMAIL REIMBURSEMENT	** COMMENT **	CE TOTAL:	45.00 45.00	*
						DIRECT DEPOSIT TO	TAL:		45.00
528435	LAUTAMEN	LAUTERBACH	& AMEN, LI	LΡ					
	30837		09/14/18	01	04/30/18 PROGRESS BILLING	01-120-54-00-5414 INVOI	CE TOTAL:	27,800.00 27,800.00	
						CHECK TOTAL:		27,8	300.00
528436	LAWLESSM	MATTHEW J.	LAWLESS						
	092218		09/22/18	01	REFEREE	79-795-54-00-5462 INVOI	CE TOTAL:	105.00 105.00	
						CHECK TOTAL:		1	105.00
528437	LINCOLNF	LINCOLN FIN	ANCIAL GRO	OUP					
	3748280830		09/20/18	02 03 04 05 06 07 08 09	OCT 2018 LIFE INS	01-110-52-00-5222 01-110-52-00-5222 01-120-52-00-5222 01-210-52-00-5222 01-220-52-00-5222 01-410-52-00-5222 79-790-52-00-5222 79-795-52-00-5222 51-510-52-00-5222 52-520-52-00-5222 INVOI		,	* L29.92

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
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528438	MARTPLMB	MARTIN PLUMBING & HE	ATING	CO.				
	2018-1569	09/18/18	01	REPLACED FAUCET		CE TOTAL:	301.00 301.00	*
					CHECK TOTAL:		30	1.00
528439	MEDINAR	ROMAN MEDINA						
	091518	09/15/18	01	REFEREE	79-795-54-00-5462 INVOIC	CE TOTAL:	105.00 105.00	*
					CHECK TOTAL:		10	5.00
528440	MENLAND	MENARDS - YORKVILLE						
	27240	08/30/18	01	LUG KIT	79-790-56-00-5620 INVOIC		8.92 8.92	*
	27726	09/05/18	01	DOWNTOWN TIF FENCING MATERIALS		CE TOTAL:	1,091.17 1,091.17	*
	28225	09/11/18	01	RAGS, GORILLA GLUE, CASTERS		CE TOTAL:	63.44 63.44	*
	28259	09/11/18	01	RE-BAR	79-790-56-00-5620 INVOIC	CE TOTAL:	57.45 57.45	*
	28321	09/12/18	01	BOLTS, S-HOOKS		CE TOTAL:	18.84 18.84	*
	28329	09/12/18	01	TOTE, FURRING STRIPS		E TOTAL:	26.87 26.87	*
	28336	09/12/18	01	MARKING PAINT		E TOTAL:	29.64 29.64	*

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 #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
528440	MENLAND	MENARDS - YORKVILLE						
	28337	09/12/18	01	BATTERIES	51-510-56-00-566 INVO	55 DICE TOTAL:	7.99 7.99	*
	28354	09/12/18		BRAKELEEN, LATCH BOX, TRASH CAN	** COMMENT **	OICE TOTAL:	23.86	*
	28418	09/13/18	01	LANDSCAPE RAKE	52-520-56-00-563	30 DICE TOTAL:	39.99	
	28511	09/14/18	01	VINEGAR	79-790-56-00-562 INVO	0 DICE TOTAL:	1.49	*
	28521-18	09/14/18	01	CONCRETE FORMING	01-410-56-00-562 INVO	0 DICE TOTAL:	7.99 7.99	*
	28816	09/17/18	01			0 DICE TOTAL:	17.76 17.76	*
	28894	09/18/18	01	BUSHING	79-790-56-00-562 INVC	0 DICE TOTAL:	14.48 14.48	*
	28923	09/18/18	01	LOCK NUT		0 DICE TOTAL:		*
	28973	09/19/18	01	LOCK NUT	01-410-56-00-562 INVO	0 DICE TOTAL:	0.39	*
	28974	09/19/18	01	EYE BOLT, S-HOOK		0 DICE TOTAL:	9.10 9.10	*
	28981	09/19/18	01	REINFORCING MESH		0 DICE TOTAL:	39.98 39.98	*
	28987	09/19/18	01	REBAR RODS	01-410-56-00-562 INVO	0 DICE TOTAL:	19.70 19.70	*

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
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528440	MENLAND	MENARDS - YORKVILLE						
	29004	09/19/18	01	REINFORCING MESH		CE TOTAL:	39.98 39.98	*
	29060	09/20/18		BYPASS LOPPER BUG SPRAY	01-410-56-00-5630 01-410-56-00-5620 INVO		19.97 3.86 23.83	*
	29067	09/20/18	01	TARP	79-790-56-00-5620 INVO	CE TOTAL:	15.96 15.96	*
	29077	09/20/18	01	FEBREZE, MARKING PAINT) CCE TOTAL:	25.34 25.34	*
	29095	09/20/18		INDOOR LOAD CENTER FOR SALT SHED ELECTRICAL PANEL	** COMMENT **		104.00	*
	29156	09/21/18	01	CONTRACTOR MARKER) CCE TOTAL:	4.69 4.69	*
	29201	09/21/18		POLE BREAKERS FOR SALT SHED ELECTRICAL UPGRADE	** COMMENT **		64.94	_
					CHECK TOTAL:	CCE TOTAL:		* '59.39
528441	MIDAM	MID AMERICAN WATER						
	090737AD	08/15/18	01	DRAIN BACK VALVE		CCE TOTAL:	132.00 132.00	
					CHECK TOTAL:		1	32.00
528442	MIDWASH	NATIONAL WASH AUTHOR	ITY					

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
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528442	MIDWASH	NATIONAL WASH AUTHOR	RITY					
	5286	09/21/18	01	GRANDE RESERVE TOWER CLEANING		CE TOTAL:		*
					CHECK TOTAL:		5,6	00.00
528443	MIDWSALT	MIDWEST SALT						
	P440715	09/13/18	01	BULK ROCK SALT	51-510-56-00-5638 INVOI	CE TOTAL:	2,447.20 2,447.20	*
	P440733	09/14/18	01	BULK ROCK SALT	51-510-56-00-5638 INVOI	CE TOTAL:	2,674.90 2,674.90	*
					CHECK TOTAL:		5,1	22.10
528444	MUNCOLLE	MUNICIPAL COLLECTION	N SERV	ICES				
	012900	08/31/18	01	COMMISSION ON COLLECTIONS		CE TOTAL:	80.06 80.06	*
	012901	08/31/18	01	COMMISSION ON COLLECTIONS	01-210-54-00-5467 INVOI	CE TOTAL:	28.52 28.52	*
					CHECK TOTAL:		1	.08.58
528445	NARVICK	NARVICK BROS. LUMBER	R CO,	INC				
	59161	08/14/18	01	FOUNDATION MIX	72-720-60-00-6069 INVOI	CE TOTAL:	490.00 490.00	*
	59188	08/15/18	01	FOUNDATION MIX	72-720-60-00-6069 INVOI	CE TOTAL:	390.00 390.00	*
	59280	08/23/18	01	3000 AE, AC-50 FIBERS		CE TOTAL:	1,270.00 1,270.00	*

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
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528445	NARVICK	NARVICK B	ROS. LUMBER	CO,	INC			
	59302		08/24/18	01	3000 AE, AC-50 FIBERS		00 OICE TOTAL:	944.00 944.00 *
						CHECK TOTAL:		3,094.00
D001013	NELCONT	TYLER NEL	SON					
	100118		10/01/18		AUG 2018 MOBILE EMAIL REIMBURSEMENT	79-795-54-00-54 ** COMMENT **		45.00
						INV	OICE TOTAL:	45.00 *
						DIRECT DEPOSIT	TOTAL:	45.00
528446	NEOPOST	NEOFUNDS	BY NEOPOST					
	091318		09/13/18	01	POSTAGE MACHINE REFILL	79-000-14-00-14 INV	10 OICE TOTAL:	500.00 500.00 *
						CHECK TOTAL:		500.00
528447	NICOR	NICOR GAS						
	16-00-27-35	53 4-0818	09/11/18	01	08/9-09/11 1301 CAROLYN	01-110-54-00-54 INV	80 OICE TOTAL:	30.02 30.02 *
	20-52-56-204	12 1-0918	09/10/18	01	08/28-09/08 420 FAIRHAVEN	01-110-54-00-54 INV	80 OICE TOTAL:	30.26 30.26 *
	31-61-67-249	93 1-0818	09/10/18	01	08/08-09/10 276 WINDHAM	01-110-54-00-54 INV	80 OICE TOTAL:	30.77 30.77 *
	45-12-25-408	3-0818	09/11/18	01	08/08-09/10 201 W HYDRAULIC	01-110-54-00-54 INV	80 OICE TOTAL:	10.93 10.93 *
	49-25-61-100	00 5-0818	09/11/18	01	08/08-09/10 1 VAN EMMON	01-110-54-00-54 INV	80 OICE TOTAL:	41.60 41.60 *
						CHECK TOTAL:		143.58

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
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INVOLUES DUE ON/DEFODE 10/00/2019

INVOICES	DUE	ON/BEFORE	10/09/	2018
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CHECK #	VENDOR # INVOICE #	INVOICE DATE			ACCOUNT #	PROJECT CODE	ITEM AMT	
528448	O'REILLY O'RE	ILLY AUTO PARTS						
	5613-152288	08/30/18	01	CAR CLEANERS, CLOTHS	01-410-56-00-564 INVO	O ICE TOTAL:	52.55 52.55	*
	5613-152295	08/30/18	01	RETURNED LIGHT CREDIT		O ICE TOTAL:	-13.59 -13.59	*
	5613-153740	09/18/18	01	URETHANE	01-410-56-00-564 INVO	O ICE TOTAL:	18.77 18.77	*
					CHECK TOTAL:			57.73
528449	OIDTMANG GREGO	ORY OIDTMAN						
	091518	09/15/18	01	REFEREE	79-795-54-00-546	2 ICE TOTAL:	70.00 70.00	
					CHECK TOTAL:			70.00
528450	PATTEN PATTI	EN INDUSTRIES, IN	IC.					
	P63C0022798	09/10/18	01	CAT ELEC 1G	52-520-56-00-562	B ICE TOTAL:	79.20 79.20	*
					CHECK TOTAL:			79.20
528451	PAWLOWSM MARK	PAWLOWSKI						
	092018	09/20/18	01	UMPIRE	79-795-54-00-546	2 ICE TOTAL:	108.00	
					CHECK TOTAL:		1	08.00
528452	PFPETT P.F.	PETTIBONE & CO.						
	175118	09/24/18	01	PARK & REC CARD DESIGN		2 ICE TOTAL:	12.80 12.80	*
					CHECK TOTAL:			12.80

01-110 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-120 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
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528453	PIPERSON	STEVE PIPER & SONS,	INC.					
	11413	09/07/18	01	STUMP GRINDING		CE TOTAL:	125.00 125.00	*
					CHECK TOTAL:		1	25.00
528454	R0000594	BRIAN BETZWISER						
	100118-119	10/01/18	02 03	185 WOLF ST PYMT #119 185 WOLF ST PYMT #119 185 WOLF ST PYMT #119 185 WOLF ST PYMT #119	25-215-92-00-8050 25-225-92-00-8000 25-225-92-00-8050		.,	* 86.19
528455	R0001545	THE DIENEY			CHECK TOTAL:		0,0	00.19
520455	166828	JULIE PHENEY 09/17/18	02		** COMMENT ** ** COMMENT **	CE TOTAL:	200.00	*
					CHECK TOTAL:		2	00.00
528456	R0002114	MID DAY PLAY PET SER	VICES					
	166852	09/21/18	01	HTD 2018 PET FEST REFUND	79-000-48-00-4843 INVOI	CE TOTAL:	500.00 500.00	*
					CHECK TOTAL:		5	00.00
528457	R0002115	JOHN WRIGHT						
	092418	09/24/18	01	REFUND OVERPAYMENT FOR	01-000-24-00-2426		50.00	

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

DATE: 10/01/18 UNITED CITY OF YORKVILLE

TIME: 15:08:30 CHECK REGISTER ID: AP211001.W0W

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
528457	R0002115	JOHN WRIGHT						
	092418	09/24/18	02	PARKWAY TREE REPLACEMENT	** COMMENT **	DICE TOTAL:	50.00	*
					CHECK TOTAL:		5	0.00
D001014	RATOSP	PETE RATOS						
	100118	10/01/18		AUG 2018 MOBILE EMAIL REIMBURSEMENT	01-220-54-00-544 ** COMMENT **	10	45.00	
					INVO	DICE TOTAL:	45.00	*
					DIRECT DEPOSIT	COTAL:	4	15.00
D001015	REDMONST	STEVE REDMON						
	100118	10/01/18		AUG 2018 MOBILE EMAIL REIMBURSEMENT	79-795-54-00-544 ** COMMENT **	10	45.00	
					INVO	DICE TOTAL:	45.00	*
					DIRECT DEPOSIT	COTAL:	4	15.00
528458	REINDERS	REINDERS, INC.						
	1753683-00	09/07/18	01	GEARBOX, KEY	79-790-56-00-564 INVO	0 DICE TOTAL:	693.81 693.81	*
					CHECK TOTAL:		69	3.81
528459	RIETZR	ROBERT L. RIETZ JR.						
	091318	09/13/18	01	UMPIRE	79-795-54-00-546 INV	52 DICE TOTAL:	70.00 70.00	*
					CHECK TOTAL:		7	0.00

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

DATE: 10/01/18 UNITED CITY OF YORKVILLE

ID: AP211001.W0W

TIME: 15:08:30 CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #		ACCOUNT #	PROJECT CODE	ITEM AMT	
D001016	ROSBOROS	SHAY REMUS						
	100118	10/01/18		AUG 2018 MOBILE EMAIL REIMBURSEMENT	** COMMENT **		45.00 45.00	*
					DIRECT DEPOSIT	rotal:	4	45.00
528460	SCHONSTE	SCHONSTEDT INSTRUMEN	T COM	IPANY				
	00156861	09/12/18	01	REPAIR 52CX	01-410-54-00-54 INV	62 DICE TOTAL:	306.80 306.80	*
					CHECK TOTAL:		30	06.80
D001017	SCODROP	PETER SCODRO						
	100118	10/01/18		AUG 2018 MOBILE EMAIL REIMBURSEMENT	51-510-54-00-54 ** COMMENT **		45.00	
					INV	DICE TOTAL:	45.00	*
					DIRECT DEPOSIT	rotal:	4	45.00
528461	SEBIS	SEBIS DIRECT						
	26246	09/14/18	02 03	AUG 2018 UTILITY BILLING AUG 2018 UTILITY BILLING AUG 2018 UTILITY BILLING AUG 2018 UTILITY BILLING	51-510-54-00-54 52-520-54-00-54 79-795-54-00-54	3 0 3 0	397.32 532.34 248.32 250.96 1,428.94	*
					CHECK TOTAL:		1,42	28.94
528462	SENIOR	SENIOR SERVICES ASSO	CIATE	S,INC				
	091818-CS	09/18/18	01	CELEBRATE SENIOR SPONSORSHIP	79-795-56-00-56	02	50.00	

01-1	10 ADMINISTRATION	12-112 SUNFLOWER SSA	42-420 DEBT SERVICE	83-830 LIBRARY DEBT SERVICE
01-1	L20 FINANCE	15-155 MOTOR FUEL TAX (MFT)	51-510 WATER OPERATIONS	84-840 LIBRARY CAPITAL
01-2	210 POLICE	23-216 MUNICIPAL BUILDING	52-520 SEWER OPERATIONS	87-870 COUNTRYSIDE TIF
01-2	220 COMMUNITY DEVELOPMENT	23-230 CITY-WIDE CAPITAL	72-720 LAND CASH	88-880 DOWNTOWN TIF
01-4	110 STREET OPERATIONS	25-205 POLICE CAPITAL	79-790 PARKS DEPARTMENT	90-XXX DEVELOPER ESCROW
01-6	540 ADMINSTRATIVE SERVICES	25-215 PUBLIC WORKS CAPITAL	79-795 RECREATION DEPT	95-XXX ESCROW DEPOSIT
11-1	111 FOX HILL SSA	25-225 PARKS & RECREATION CAPITAL	82-820 LIBRARY OPERATIONS	

DATE: 10/01/18 UN TIME: 15:08:30

ID: AP211001.W0W

UNITED CITY OF YORKVILLE CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #		ACCOUNT #	PROJECT CODE	ITEM AMT	
528462	SENIOR	SENIOR SERVICES ASSOC	LIATE	S,INC				
	091818-CS	09/18/18	02	FOPR BRENART EYE CARE	** COMMENT ** INVOI	CE TOTAL:	50.00 *	
					CHECK TOTAL:		50.	00
528463	SHI	SHI INTERNATIONAL COR	lP					
	B08846104	09/17/18		POWER EDGE R640 SERVER	01-640-54-00-5450 ** COMMENT **		6,789.99	
			02	HARDWARE	~ ~	CE TOTAL:	6,789.99 *	
					CHECK TOTAL:		6,789.	99
528464	SKTRUCK	S & K EXCAVATING & TR	UCKI	NG				
	2044501	08/07/18	01	TEAR DOWN TRAILERS	88-880-60-00-6000 INVOI	CE TOTAL:	5,000.00 5,000.00 *	
					CHECK TOTAL:		5,000.	00
D001018	SLEEZERJ	JOHN SLEEZER						
	100118	10/01/18		AUG 2018 MOBILE EMAIL REIMBURSEMENT	01-410-54-00-5440 ** COMMENT **		45.00	
			02	KELMBOKSEMENI		CE TOTAL:	45.00 *	
					DIRECT DEPOSIT TO	TAL:	45.	00
D001019	SLEEZERS	SCOTT SLEEZER						
	100118	10/01/18		AUG 2018 MOBILE EMAIL	79-790-54-00-5440		45.00	
			02	REIMBURSEMENT	** COMMENT ** INVOI	CE TOTAL:	45.00 *	
					DIRECT DEPOSIT TO	TAL:	45.	00

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

DATE: 10/01/18

UNITED CITY OF YORKVILLE CHECK REGISTER

TIME: 15:08:30 ID: AP211001.W0W

INVOICES DUE ON/BEFORE 10/09/2018

INVOICE ITEM CHECK # VENDOR # DATE # DESCRIPTION INVOICE # ACCOUNT # PROJECT CODE ITEM AMT D001020 SMITHD DOUG SMITH 100118 79-790-54-00-5440 45.00 02 REIMBURSEMENT ** COMMENT ** INVOICE TOTAL: 45.00 * DIRECT DEPOSIT TOTAL: 45.00 528465 SMITHERE SMITHEREEN PEST MANAGEMENT 79-790-54-00-5495 85.00 1821814 85.00 * INVOICE TOTAL: CHECK TOTAL: 85.00 D001021 SOELKET TOM SOELKE 100118 52-520-54-00-5440 45.00 02 REIMBURSEMENT ** COMMENT ** INVOICE TOTAL: 45.00 * DIRECT DEPOSIT TOTAL: 45.00 528466 UNDERGR UNDERGROUND PIPE & VALVE CO 031690 51-510-56-00-5664 2,288.00 2,288.00 * INVOICE TOTAL: 2,288.00 CHECK TOTAL: 528467 UPS5361 DDEDC #3, INC 092018 01-110-54-00-5452 39.15 INVOICE TOTAL: 39.15 * CHECK TOTAL: 39.15

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: 10/01/18 TIME: 15:08:30 ID: AP211001.WOW

UNITED CITY OF YORKVILLE CHECK REGISTER

				 	,	,,
CHECK #	VENDOR #	INVOICE	ITEM			
CITE CIC #	A RINDOIL #	1111011	T T 1514			

	INVOICE #	DATE		DESCRIPTION	ACCOUNT #			
528468	WATERSYS	WATER SOLUTIONS UNLI	MITED	, INC				
	46107	09/21/18	01	PHOSPHATE	51-510-56-00-565 INV	38 DICE TOTAL:	4,854.60 4,854.60	
					CHECK TOTAL:		4,8	854.60
D001022	WEBERR	ROBERT WEBER						
	100118	10/01/18		AUG 2018 MOBILE EMAIL REIMBURSEMENT	01-410-54-00-54 ** COMMENT **		45.00	
						OICE TOTAL:	45.00	
					DIRECT DEPOSIT 1	FOTAL:		45.00
528469	WIEGELH	HERB WIEGEL						
	091318	09/13/18	01	UMPIRE	79-795-54-00-540 INV	62 DICE TOTAL:	105.00 105.00	
	092018	09/20/18	01	REFEREE	79-795-54-00-540 INV	62 DICE TOTAL:	81.00 81.00	
					CHECK TOTAL:		:	186.00
528470	WILLIAMP	PATRICK WILLIAMS						
	091318	09/13/18	01	UMPIRE	79-795-54-00-540 INV	62 DICE TOTAL:	35.00 35.00	
					CHECK TOTAL:			35.00
D001023	WILLRETE	ERIN WILLRETT						
	100118	10/01/18		AUG 2018 MOBILE EMAIL	01-110-54-00-54		45.00	
			02	REIMBURSEMENT	** COMMENT ** INV	OICE TOTAL:	45.00	*
					DIRECT DEPOSIT	TOTAL:		45.00

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

DATE: 10/01/18 UNITED CITY OF YORKVILLE TIME: 15:08:30 CHECK REGISTER

TIME: 15:08:30 ID: AP211001.WOW

INVOICES DUE ON/BEFORE 10/09/2018

CHECK #	VENDOR # INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D001024	YBSD	YORKVILLE	BRISTOL					
	2018.0029		09/14/18	01	SEPT 2018 LANDFILL EXPENSE	51-510-54-00-5445 INVOIC	E TOTAL:	9,575.17 9,575.17 *
						DIRECT DEPOSIT TOT	'AL:	9,575.17
528471	YNB	OLD SECOND	BANK - YOR	RKVILI	LE			
	210002049-0	92118	09/21/18	01	SAFE DEPOSIT BOX RENTAL	01-110-54-00-5462 INVOIC	E TOTAL:	82.50 82.50 *

TOTAL CHECKS PAID: 171,755.64

CHECK TOTAL:

TOTAL DIRECT DEPOSITS PAID: 10,745.17

TOTAL AMOUNT PAID: 182,500.81

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 82.50

DATE: 09/24/18

UNITED CITY OF YORKVILLE TIME: 08:25:16 CHECK REGISTER PRG ID: AP215000.WOW

CHECK DATE: 09/24/18

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	I DESCRIPTION	ACCOUNT #	ITEM AMT	
528391	INNOVATI	INNOVATIV	E UNDERGROU	ND, L	LC			
	1194		09/19/18	01 02 03	ENGINEER'S PAYMENT ESTIMATE #1 AND FINAL 2018 SANITARY SEWER LINING	52-520-60-00-6025 ** COMMENT ** ** COMMENT **	110,383.50	
						INVOICE TOTAL: CHECK TOTAL:	110,383.50 *	110,383.50

TOTAL AMOUNT PAID:

110,383.50

UNITED CITY OF YORKVILLE MANUAL CHECK REGISTER

TIME: 13:52:22 ID: AP225000.CBL

DATE: 09/26/18

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT	
131132	KCR	KENDALL COUNTY RECORDE	R'S		09/26/18			
	9137	09/26/18	01 02	GRANDE RESERVE SSA SATISFACTION OF TAX I	IEN	01-000-24-00-2440 ** COMMENT **	50.00	
						INVOICE TOTAL: CHECK TOTAL:	50.00 *	50.00
						TOTAL AMOUNT PAID:		50.00

UNITED CITY OF YORKVILLE MANUAL CHECK REGISTER

TIME: 08:21:37 ID: AP225000.CBL

DATE: 09/28/18

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT	
131133	KCR	KENDALL COUNTY RECORDS	ER'S		09/26/18			
	9164	09/26/18	01 02	YORKVILLE CHRISTIAN SO		90-055-55-00-0011 ** COMMENT **	137.00	
						INVOICE TOTAL:	137.00 *	
						CHECK TOTAL:		137.00
						TOTAL AMOUNT PAID:		137.00

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



UNITED CITY OF YORKVILLE PAYROLL SUMMARY October 5, 2018

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
ADMINISTRATION	\$ 18,971.28	\$ -	18,971.28	\$ 2,009.37	\$ 967.73	\$ 21,948.38
FINANCE	10,982.26	-	10,982.26	1,174.46	825.34	\$ 12,982.06
POLICE	104,420.25	2,877.28	107,297.53	649.24	7,851.61	\$ 115,798.38
COMMUNITY DEV.	16,312.46	-	16,312.46	1,736.80	1,211.28	\$ 19,260.54
STREETS	14,317.52	24.15	14,341.67	1,513.04	1,046.02	\$ 16,900.73
WATER	20,539.22	78.26	20,617.48	2,175.16	1,520.67	\$ 24,313.31
SEWER	8,604.61	-	8,604.61	923.62	644.57	\$ 10,172.80
PARKS	23,267.72	80.55	23,348.27	2,293.51	1,715.90	\$ 27,357.68
RECREATION	18,070.37	-	18,070.37	1,479.73	1,361.56	\$ 20,911.66
LIBRARY	16,469.80	-	16,469.80	1,075.45	1,240.23	\$ 18,785.48
TOTALS	\$ 251.955.49	\$ 3.060.24	\$ 255.015.73	\$ 15.030.38	\$ 18.384.91	\$ 288.431.02

TOTAL PAYROLL \$ 2

\$ 288,431.02



UNITED CITY OF YORKVILLE

BILL LIST SUMMARY

Tuesday, October 9, 2018

TOTAL DISBU	URSEMENTS:		\$	745,975.49
	SUB-TOTAL:			\$288,431.02
Bi - Weekly (<i>Page 32</i>)		10/05/2018	\$	288,431.02
<u>PAYROLL</u>	SUB-TOTAL:			\$110,570.50
Clerk's Check #131133- Kendall County Recorder (Page 31)		09/26/2018	\$	137.00
Manual Check #528391 - Innovative Underground (<i>Page 29</i>) Clerk's Check #131132- Kendall County Recorder (<i>Page 30</i>)		09/24/2018 09/26/2018	\$ \$	110,383.50 50.00
OTHER PAYABLES	SUB-TOTAL:			\$346,973.97
Manual City Check Register (Page 1) City Check Register (Pages 2 - 28)		10/01/2018 10/09/2018		164,473.16 182,500.81
ACCOUNTS PAYABLE		DATE		



Reviewed By:	
Legal	
Finance	
Engineer	
City Administrator	
Human Resources	
Community Development	
Police	
Public Works	
Parks and Recreation	

Agenda Item Number
Mayor's Report #2
Tracking Number
PS 2018-20

Agenda Item Summary Memo

Title: Comcast Fib	er Optics Contract – KenCom C	onnection								
Meeting and Date:	City Council – October 9, 201	8								
Synopsis: See attached informational memo.										
Council Action Pre	viously Taken:									
Date of Action:	Action Taken:									
Item Number:										
Type of Vote Requi	red: Majority									
Council Action Req	quested: Approval									
	-									
Submitted by:	Chief of Police Rich Hart	Police Department								
	Name	Department								
	Agenda Item	Notes:								
Please note: This ite	m was on the October 4 th Public	Safety meeting agenda; however, the City								
Council packet was	compiled and distributed prior to	o the Public Safety meeting, so feedback								
from the committee	was not available at the time of	packet creation.								



Yorkville Police Department Memorandum 804 Game Farm Road

Yorkville, Illinois 60560 Telephone: 630-553-4340

Fax: 630-553-1141

Date:

September 27, 2018

To:

Public Safety Committee

City Council

From:

Chief Rich Hart

Reference:

Comcast Fiber Optic Contract – KenCom Connection

In December our current T-1 line connection to KenCom will be turned off. The T-1 line is obsolete and will not work with the Tyler New World computer aided dispatch (CAD) system that will become operational in December. Currently the Sheriff's Office owns and maintains the Tyler New World Reporting system, but with the addition of the CAD system KenCom is going to take ownership of both the reporting system and CAD. All of the police agencies that are dispatched by KenCom are part of the Tyler New World system. Both Plano and Oswego have already signed the same contracts from Comcast.

Please see the attached memo from Deputy Chief Klingel and the ComCast quotes for further information. I have also spoken with our IT representative about the transition. He told me that Comcast was the only company with the existing fiber optics lines in place that we would have to go with them. He also wanted us on the same system as Oswego because they also serve Oswego's IT needs.

I apologize about the hurry we initially thought that we could obtain a 2 year contract that we would not need the Council's approval, but we just found that we could only get a 3 year contract that would require your approval. The attached bid includes everything including the installation costs to the building.



Yorkville Police Department Memorandum 804 Game Farm Road

Yorkville, Illinois 60560 Telephone: 630-553-4340

Fax: 630-553-1141

Date: 09/26/18
To: Chief Hart

From: Deputy Chief T. Klingel

Reference: Fiber optics line to KENCOM

Sir,

As you know, The Oswego Police Department as well as the Plano Police Department are on board with the current installation of the fiber optics line that must be connected to KENCOM communications by December 2018. Both of the Police agencies have decided to use COMCAST Business. I personally have spoken with representatives from each agency. In speaking with them, the representative from the Oswego Police stated that they are able to go through with the fiber optics to KENCOM due to the fact that they are in the process of building a new facility and that building will be in compliance with KENCOM. In speaking with a representative from the Plano Police Department, I was informed that they were in the process of installing a Comcast Business line. Plano then gave me the business information contact for COMCAST.

On today's date (09/26/18), Rob Fredrickson (Yorkville's finance director), Deputy Chief Ray Mikolasek, and I had a meeting with the Comcast account executive, Lucas Potter, in reference the fiber optics issue that will be facing the United City of Yorkville as it relates to KENCOM connection. Potter informed the group that the best option that Comcast offers is a three year plan at a cost of approximately thirty-six thousand dollars over a three year period. In the discussion, it was determined that Comcast does not offer a month to month payment option. The lowest payment option that is available would be on a thirteen month basis minus the installation cost and the



Yorkville Police Department Memorandum 804 Game Farm Road

Yorkville, Illinois 60560 Telephone: 630-553-4340

Fax: 630-553-1141

installed equipment which would have to be added at the thirteen month rate. Potter stated that the added cost is due to the lower long term agreement. Potter added that if both sides could come to an agreement, installation could be started and competed by the time that KENCOM cancels the current connection line in December 2018.

As you informed me, you spoke with the Yorkville purchasing agent, Carri parker in reference to this situation. I then had a telephonic conversation with Parker and asked if she was working on any fiber optics line for the United City of Yorkville. She stated that she was not. I further asked Parker if she knew of any other companies that offer fiber optics business lines. She informed me that she did not know of any in this area unless it was a private organization. Parker informed me that she would look into this. I then ended the call with Parker.

It should be highly stated that if the fiber optic situation is not resolved by the time KENCOM switches over to the new system, The Yorkville Police department will unable to have connection with KENCOM be it through New World/Tyler, I-status, or any forms of report writing. This would make the Yorkville Police agency the only Department within the KENCOM area not on this system

I have attached all the documentation that I have in regards to this situation. If you have any other questions or concerns as we move forward with this, please contact me. I will present to you any other documentation in regards to this as I receive it. Thank you in advance.

Respectfully,

Terry A. Klingel

Deputy Chief, Yorkville Police Department.

COMCAST	2011010				_
BUSINESS	COMCAST ENTERPR	ISE SERVI	CES SALES ORDER	FORM	
Account Name: City of Yorkville	MSA ID#:	IL-3714894-rcole		SO ID#: IL-3714894-rd	ole-12455290
	CUSTOMER INFORMA	TION (C			
	COSTOWER INFORMA	TION (IOI HOUGE	(S)		
Primary Contact: Terry Klingel		City: Yorkville	Phone	:(630) 553-8504	
Title:		State: IL	Cell		
Address 1: 804 Game Farm Rd Address 2:		Zip: 60560	Fax:		
Addies 2.	Allowable Contrac	Date:	Email:	:tklingel@yorkville.il.us	
			Contract Generated Date:	:09/21/2018	
	SUMMARY OF CHARGES (De	tails on followin	g pages)		
Service Term (Months):	37				
SUMMARY O	F SERVICE CHARGES*		SUMMARY OF	STANDARD INSTALL	ATION FFFS
Total Ethernet Monthly Recurring Charges:	\$ 1,000.00		Total Ethernet Standard ins	tallation Fees*	\$ 0.00
Total Trunk Services Monthly Recurring Charges:	\$ 0.00	Tot	al Trunk Services Standard In:		\$ 0.00
Total Off-Net Monthly Recurring Charges:	\$ 0.00		Total Off-Net Standard In		\$ 0.00
Total Monthly Recurring Charges (all Services):	\$ 1,000.00	Tota	l Standard Installation Fees	(all Services):	\$ 0.00
,	\$ 1,550.00		SHIMMADY	OF CUSTOM INSTALL	ATION FEEC
			- JAKIMINO	OF COSTON INSTALL	ATION PEES
			Total Custom Ins		\$ 0.00
			Amortized Custom I	nstallation Fee	\$ 0.00
				SUMMARY OF EQUIP	MENT FEES
			fonthly Recurring Ethernet Eq		\$ 0.00
			Recurring Trunk Services Eq		\$ 0.00
thinks Observed to the first of			Recurring Equipment Fees		\$ 0.00
*Note: Charges identified in the Service Order are exclusive of maintenar	ice and repair charges, and applicable i	ederal, state, and lo	cal taxes, USF fees, surcharges ar	nd recoupments (however desig	nated). Please
refer to your Comcast Enterprise Services Master Services Agreement (M Installation Fee prior to the installation of Service.	SA) for specific detail regarding such ci	larges. Customer si	naw pay Comicast one hundred perc	ent (100%) of the non-amortize	d Custom
The Initial 1 invoices provided to Coste and by Connect for the Contest	GENERAL COM	MENTS	·		
The Initial 1 invoices provided to Customer by Comcast for the Services a credit for Ethernet Services. Termination Charges, in accordance with the	et forin under this Sales Order No. IL-37	14894-rcole-12455	290 shall each reflect a credit equal	to one (1) month of MRC, for a	total 1 months
responsible for all applicable taxes, fees, surcharges, and recoupments (h	owever designated).	day one (1) of the s	parvice rentition an abblicable 26th	rices and Service Locations. Cu	stomer shall be
	AGREEME	MT			
This Comcast Enterprise Services Sales Order Form ("Sales Order") shall	be effective upon acceptance by Como	est. This Sales Orde	r is made a part of the Comcast Fr	terrice Senices Moster Senic	oe Agroomant
entered between Contrast and the undersigned and is subject to the Produ	JCI Specific Attachment for the Service/	s) ordered herein, ic	cated at https://business.comcast.c	com/terms-conditions-ent, (the "	Agreement").
Unless otherwise indicated herein, capitalized words shall have the same	meaning as in the Agreement.				
E911 NOTICE					
Comcast Business Class Trunking Service may have the E911 limitations	specified below:				
The National Emergency Number Association (NENA), a 911 Industry or	panization that makes recommendation	s for standardized e	envices relating to CO11, has issued	d avridalinas that state 17th - DD)	·
responsible for creating customer records, preferably in NENA standard for	mat, that identify caller locations." To f	scilitate Customer's	compliance with these quidelines a	and with associated state and lo	cal requirements
related to provision of Automatic Location Information (ALI) for E911 service	es. Comcast offers two options:				-arroquiromonio
a. Comcast will send to the ALI database or Subscriber Location Datab b. Customer may choose to sign up for up to 10 Emergency Location in	ese (SLDB) the main billing telephone r	umber and the mai	address provided by Customer; or	<u> </u>	
cau taker. The location information, such as a specific floor, side of a buildi	na, or other identifylna information, coul	d assist amemency	recognitions to more quickly reach t	ha announciate tourilles. Courte-	manin nalahi
responsible for programming its PBX system to map each station to one of	these numbers, and for updating the s	stem as necessary	to reflect moves or additions of star	tions within the premises. Com	ner is solely
the assigned elins to the ALI of SLUB database, as is appropriate.					
 Many jurisdictions require businesses using multi-line telephone systems and compiles with all such requirements. In any event, if Customer does not 	to program their systems to transmit spent	ecific location inform	ation for 911 calls. Customer bear	s sole responsibility to ensure to	hat it identifies
responders may be delayed or even prevented from timely reaching the cal	ler's location.				
 Battery Back Up - The Integrated Access Device (IAD) provided by Como 	ast is not equipped with battery backup.	It is Customer's re	sponsibility to ensure adequate bac	k-up power is provided to ensu	re service
continuity during a power outage, as employees would otherwise be unable • Calls using the Service, including calls to 911, may not be completed if the	to use the Services, including dialing 9	-1-1 when nower is	unavailable		
All questions should be directed to 1-800-391-3000. E911 Service, Private	Branch Exchange, and Direct Inward (સ્તવવાલું network co Xal Service.	ം പ്രാധാന, network/equipment/powe	r railure, or another technical pr	opiem.
					- 1
By signing below, Customer acknowledges, agrees to and accepts the term	s and conditions of this Sales Order.				ı
CHETOMEDIUSE ONLY III					
CUSTOMER USE ONLY (by authorized representative)		COMCAST USE	ONLY (by authorized repres	entative)	
Signature:	Signature:		Sales Rep:	Lucas Potter	
Name:	Name:		Sales Rep E-Mail:	lucas_potter@cable.comc	ast.com
Title:	Title:		Region:	Chicago	

Division:

Central

Date:

Date:



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

ETHERNET SERVICES AND PRICING

Account Name:	City of Yorkville	Date:	September 21, 2018
MSA ID#:	IL-3714894-rcole	SO ID#:	IL-3714894-rcole-12455290
Short Description of Service:			
Service Term (Months):	37		

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Examine Z*	Comcast Metro	Performance Tier™	Ton Jurisdiction	Monthly	One-Time
1	New	Add	ENIGIGE	Port	1102 CORNELL LN - KenCom (Yorkville) 1102 CORNELL LN		Greater Chicago			\$ 256.92	\$ 0.00
2	New	Add	EQP FEE	ree	1102 CORNELL LN - KenCom (Yorkville) 1102 CORNELL LN					\$ 0.00	\$ 0.00
3	New	Add	ENIGIGE	Port	804 GAME FARM RD - Yorkville Police Department 804 GAME FARM RD		Greater Chicago		·	\$ 256.92	\$ 0.00
4	New	Add	EPL-BASIC-300	300 Mbps	Department	1102 CORNELL LN - KenCom (Yorkville) 1102 CORNELL LN		PT1	Interstate	\$ 48 6.17	\$ 0.00
5	New	Add	EQP FEE	Equipment Fee	804 GAME FARM RD - Yorkville Police Department 804 GAME FARM RD					\$ 0.00	\$ 0.00
**Perfo	ormance Tier		es Location Details atta hed (For On-Net to On		to Off-Net)		Total			Service Charges: \$ 1,000.00 Equipment Fees: \$ 0.00	\$ 0.00

	COMCAST COMCAST ENTERPRISE SERVICES SALES ORDER FORM SERVICE LOCATION DETAIL INFORMATION														
	Account	Name: City of	Yorkville				MSA ID#	IL-37148	94-rcole		SO ID#: IL-3714 124552	1894-rcole- 290		ptember , 2018	
Line	Location Name / Site 10	Address 1	Address 2	City	State	Ziy Code	DeMarc Location	Extend to DeMark (Yes/No)	Wirring	Technical / Legal Contact Name	Tectmical / Local Contact Phone #	Technical / Local Contact Email Address	Technical Contact On Site (Yes/No)	Satellita Location (Y/N)	
1	1102 CORNELL LN - KenCom (Yorkville)	1102 CORNELL LN		YORKVILLE	ΙL	60560				Terry Klingel	(630) 553-8504	iklingel@yorkville.il .us	Yes	No	
2	804 GAME FARM RD - Yorkville Police Department	804 GAME FARM RD		YORKVILLE	iL	60560				Тепту Klingel	(630) 553-8504	iklingel@yorkville.il .us	Yes	No	

Comcast Enterprise Services Sales Order Form Ethernet Transport Services Performance Tier (PT) Matrix

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COMCAST BUSINESS

BAB

COMCAST ENTERPRISE SERVICES MASTER SERVICES AGREEMENT (MSA) MSA ID#: IL-3714894-rcole MSA Term: 60 months Customer Name: City of Yorkville CUSTOMER INFORMATION Primary Contact: Terry Klingel Primary Contact Address Information Title: Deputy Chief Address 1: 804 Game Farm Rd Phone: (630) 553-8504 Address 2: Cell: City: Yorkville Fax: State: IL

This Master Service Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide communications and other services ("Services") to the above Customer. The Agreement consists of this fully executed Master Service Agreement Cover Page ("Cover Page"), the Enterprise Services General Terms and Conditions ("General Terms and Conditions"), any written amendments to the Agreement executed by both parties ("Amendments"), the Product-Specific Attachment for the applicable Services ("PSA(s)") and each Sales Order accepted hereunder ("Sales Orders"). In the event of any inconsistency among these documents, precedence will be as follows: (1) this Cover Page, (2) General Terms and Conditions, (3) PSA(s) and (4) Sales Orders. This Agreement shall be legally binding when signed by both parties and shall continue in effect until the expiration date of any Service Term specified in a Sales Order referencing the Agreement, unless terminated earlier in accordance with the Agreement.

Zip Code:

60560

Email: tklingel@yorkville.il.us

The Customer referenced above may submit Sales Orders to Comcast during the Term of this Agreement ("MSA Term"). After the expiration of the initial MSA Term, Comcast may continue to accept Sales Orders from Customer under the Agreement, or require the parties to execute a new MSA.

The Agreement shall terminate in accordance with the General Terms and Conditions. The General Terms and Conditions and PSAs are located at https://business.comcast.com/terms-conditions-ent (or any successor URL). Use of the Services is also subject to the High-Speed Internet for Business Acceptable Use Policy ("AUP") located at http://business.comcast.com/customer-notifications/acceptable-use-policy (or any successor URL), and the High-Speed Internet for Business Privacy Policy (Privacy Policy") located at http://business.comcast.com/customer-notifications/customer-privacy-statement (or any successor URL). Comcast may update the General Terms and Conditions, PSAs, AUP and Privacy Policy from time to time upon posting to the Comcast website.

Services are only available to commercial customers in wired and serviceable areas in participating Comcast systems (and may not be transferred). Minimum Service Terms are required for most Services and early termination fees may apply. Service Terms are identified in each Sales Orders, and early termination fees are identified in the applicable Product Specific Attachments.

BY SIGNING BELOW, CUSTOMER AGREES TO THE TERMS AND CONDITIONS OF THIS AGREEMENT.

e	USTOMER SIGNATURE (by authorized representative)
Signature:	
Name:	
Title:	
Date:	
	COMCAST USE ONLY (by authorized representative)
Signature:	Sales Rep: Lucas Potter
Name:	Sales Rep Email: lucas_potter@cable.comcast.com
Title:	Region: Chicago
Date:	Division: Central



Reviewed	By:

Legal	
Finance	
Engineer	
City Administrator	
Human Resources	
Community Development	
Police	
Public Works	
Parks and Recreation	

	_		_
Agenda	Item	Niim	ibei

Mayor's Report #3

Tracking Number

CC 2018-18

Agenda Item Summary Memo

Title: National Suic	cide Prevention Awa	areness Month Proclamation Update
Meeting and Date:	City Council – Oct	tober 9, 2018
Synopsis:		
Council Action Pre	viously Taken:	
Date of Action:	Ac	etion Taken:
Item Number:		
Type of Vote Requi	ired: None	
Council Action Rec	quested:	
Submitted by:		
	Name	Department
	Aş	genda Item Notes:

UNITED CITY OF YORKVILLE

PROCLAMATION

September Is National Suicide Prevention Awareness Month

WHEREAS; September is known around the United States as National Suicide Prevention Awareness Month and is intended to help promote awareness surrounding each of the Suicide Prevention resources available to us and our community. The simple goal is to learn how to help those around us and how to talk about suicide without increasing the risk of harm; and

WHEREAS; Suicidal thoughts can affect anyone regardless of age, gender, race, orientation, income level, religion, or background; and

WHEREAS; According to the CDC, each year more than 41,000 people die by suicide; and

WHEREAS; Suicide is the 10th leading cause of death among adults in the US, and the 2nd leading cause of death among people aged 10-24; and

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

WHEREAS; local organizations like Suicide Prevention Services (SPS) and national organizations like the National Alliance on Mental Illness (NAMI) are on the front lines of a battle that many still refuse to discuss in public, as suicide and mental illness remain too taboo a topic to speak on; and

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

WHEREAS, I encourage all residents to take the time to inquire as to the wellbeing of their family, friends, and neighbors over the next few days and to genuinely convey their appreciation for their existence by any gesture they deem appropriate. A simple phone call, message, handshake, or hug can go a long way towards helping someone realize that suicide is not the answer.

NOW, THEREFORE, be it resolved that I, Gary J. Golinski, do hereby proclaim the month of September 2018, as National Suicide Prevention Awareness Month in the United City of Yorkville.

Dated this 24th day of April, 2018, A.D.

Gary . Golinski, Mayo



Reviewed By:		
Legal		
Finance		
Engineer		
City Administrator		
Human Resources		
Community Development		
Police		
Public Works		
Parks and Recreation		

Agenda Item Number

Public Works Committee #1

Tracking Number

PW 2018-71

Agenda Item Summary Memo

Title: Old Jail Demolition and Site Restoration RFP results				
Meeting and Date: City Council – October 9, 2018				
Synopsis: RFP resu	ılts and recommendation for the Ol	d Jail Demolition and Site Restoration		
Council Action Pre	viously Taken:			
Date of Action: <u>CC</u>	07/24/18 Action Taken: <u>Taken</u> : <u>Taken</u>	abled until 10/09/18 CC meeting.		
Item Number: PW	2018-71			
Type of Vote Requi	red: Majority			
Council Action Requested: Approval				
Submitted by:	Steve Raasch	Public Works		
	Name	Department		
Agenda Item Notes:				



Memorandum

To: City Council

From: Bart Olson, City Administrator

CC:

Date: October 3, 2018 @ 2:00pm

Subject: Old Jail RFP

Summary

Review of Citizen Group Presentation on Old Jail and consideration of bids for demolition of the building.

Background

This item was last discussed at the July 24th City Council meeting. At that meeting, the City Council reviewed bids for full demolition of the building from various contractors, with D Construction being the low bidder in the amount of \$78,000. Full packet materials from the July 24th meeting are attached to this memo.

One citizen group will be providing materials about a proposal to save the jail for the October 9th City Council packet. At time of draft of this memo, materials had not yet been delivered. It is not likely that the materials will be reviewed by staff prior to City Council packet publication. If the materials are able to be analyzed by staff post-packet publication and prior to the actual City Council meeting, a supplemental City Council meeting packet may be distributed. The previously mentioned citizens group will be making a full City Council presentation at the October 9th City Council agenda as well.

Staff has visited the building on several occasions since July, and the building has deteriorated in an expected manner. There are no new major issues with the building, but the old part of the building has continued to take on water through leaks in the roof. There is one supplemental building rehab cost estimate from Jack Tribbia of Berglund Construction, who donated his time to doing a walkthrough of the building on behalf of Landmarks Illinois. His report, cost estimate, and photos are attached. His analysis is that the building has good bones and is not at risk for imminent collapse. The City did manage to receive a commitment for a walkthrough from a structural engineer from Hutter Trankina Engineering. The engineer was able to do a walkthrough the building on Monday, October 1st and should have a supplemental cost estimate for structural analysis of the building (should the City Council choose to delay demolition or to save the building) by Friday, October 5th. If received, this information will be published in a supplemental City Council packet.

Attorney Orr has also opined on the use of TIF funds for demolition of the building. Her formal opinion is attached to this memo. In general, she believes the carve-out within the Act applies to our use of TIF funds for demolition. However, in the event the City Council is not comfortable in the use of TIF funds for demolition of the property, Director Fredrickson and I have confirmed that the project could be funded out of the City-wide capital fund without a budget amendment.

Recommendation

There are three components to the old jail discussion. First is the citizen's group presentation. Staff requests feedback and direction on the proposal from the citizen's group. Second is the actual bid award of the demolition RFP. D Construction is the low bidder for the project at \$78,000. Staff's review of the bid has turned up no issues and we would recommend approving the D Construction proposal should the City Council decide to demolish the building. The D Construction bid cost is guaranteed through mid-October and this is the last City Council meeting prior to that expiration. However, D Construction has verbally represented that there may be scenarios where they would entertain an extension to the cost hold date. Third is the budget amendment to cover the building demolition costs. The budget amendment is drafted to code the demolition funds to the Downtown TIF II fund. If the City Council does not wish to use TIF funds for demolition of the building, this ordinance could be tabled or voted down. If the demolition contract is awarded and the budget amendment is not approved, we would code the demolition costs to the City-wide capital fund.

LAW OFFICE KATHLEEN FIELD ORR & ASSOCIATES

53 WEST JACKSON BLVD. SUITE 964 CHICAGO, ILLINOIS 60604 (312)382-2113 (312)382-2127 facsimile

KATHLEEN FIELD ORR kfo@kfoassoc.com

September 4, 2018

Bart Olson, City Administrator United City of Yorkville 800 Game Farm Road Yorkville, Illinois 60560

Re: Old Kendall County Jail (the "Old Jail")

Dear Bart:

You have requested my opinion regarding the qualification of the costs to be incurred by the City for the demolition of the Old Jail as eligible "redevelopment project cost" pursuant to the Tax Increment Allocation Redevelopment Act (the "TIF Act"). Your request is based upon the language found in Section 11-74.4-3(a)(q) of the TIF Act which provides as follows:

"No cost shall be a redevelopment project cost in a redevelopment project area if used to demolish, remove, or substantially modify a historic resource, after August 26, 2008 (the effective date of the Public Act 95-934), unless no prudent and feasible alternative exists. "Historic resource" for the purpose of this paragraph means (i) a place or structure that is included or eligible for inclusion on the National Register of Historic Places or (ii) a contributing structure in a district on the National Register of Historic Places. This paragraph does not apply to a place or structure for which demolition, removal, or modification is subject to review by the preservation agency of a Certified Local Government designated as such by the National Park Service of the United States Department of the Interior."

The City acquired the Old Jail from Kendall County in 2009 with a goal to preserve a highly visible historic structure thereby creating a destination for visitors to the City's downtown district. Since its acquisition, the City has made numerous attempts to renovate the building and issued "requests for proposals" for its development. The City intended to coordinate with the local visitor's bureau to develop promotional and marketing plans. At one point, a resident volunteer group created a Haunted House to provide Halloween entertainment to the community. Despite all of these efforts, however, the Old Jail has continued to deteriorate and the cost to renovate the structure has multiplied from the original estimates.

Most recently, the City proceeded to request proposals for demolition of the structure, however, a new citizen group has come forward to attempt to take up the original goals of the City. The City is prepared to consider any proposal to save the Old Jail; and, if a viable plan is acceptable, use of funds for demolition available to the City as a result of its adoption of the TIF Act, is prohibited. In the event, however, the funds required cannot be raised or the proposal for the future use of the building is not consistent with the zoning requirements of the area or the plans for the future redevelopment of the City's Downtown district, another effort to save the Old Jail will have failed.

If the latter is the case, given the numerous efforts to save the Old Jail, it would be apparent that there is no "prudent and feasible alternative" to the demolition of the Old Jail; and, therefore, in my opinion, the cost of demolition is an eligible "redevelopment project cost" under the TIF Act.

Very truly yours,

KATHLEEN FIELD ORR & ASSOCIATES

KATHLEEN FIELD ORR

/kms





Established 1911 berglundco.com Ms. Lisa DiChiera
Director of Advocacy
Landmarks Illinois
30 North Michigan Avenue, Suite 2020
Chicago, Illinois 60602

RE: Yorkville, IL - Old Historic Jail Site Visit Report

Dear Ms. DiChiera:

Per your request, we performed a visual inspection of the above referenced site. Upon arriving onsite, I was met by Mr. Steve Raasch, facilities manager for the City of Yorkville, and the city's building inspector. They were very accommodating and knowledgeable about the property. We proceeded into the interior of the building and decided they could then leave as I later conducted my assessment of the exterior building elements.

Upon entering the building, I saw evidence that the west building addition structure has been experiencing water infiltration, compromising the roof's structural framing and creating significant interior finish damage. Since my focus was on the original jail house, I did not spend much time assessing the building addition's condition.

The transition from the building addition to the original jail house was obvious. The robust structural construction is immediately evident to the trained eye. I noted areas of exposed solid mass masonry construction where plaster finishes have been removed from the walls. Considering the circa of construction and building's usage, I deduced that the interior demising walls were constructed of solid masonry. I noted minor structural concerns, which included floor settling in the southwest corner of the front room and a temporary post in the kitchen that may have been supporting the ceiling plaster. I observed some minor non-conforming modifications that had been made to the interior masonry chimney stack.

In the residential 1st floor portion of the building, I noted that minor modifications apparently had been made throughout the years - none of which could not be reversed. Considering the apparent neglect of the building, the interior finishes are in fair condition. The original double hung windows and ornamental casing/trim remain in place. The base board trim, including the original front entrance door, also remains. The 2nd floor consists of bedrooms and a bath. Most of the plaster wall finishes suffer damage due to neglect and moisture infiltration. The primary sources of moisture appear to be a combination of water infiltration through the boarded-up windows and open brick mortar joints on the building exterior. The 3rd floor is built-out attic space. The wall finishes, which include sheetrock and wood paneling, are not original to the house. Water is currently entering this space primarily through the boarded-up windows and it is beginning to circumvent the deteriorating roof shingles.

The 2-story jail cell portion of the structure, which is a 36' deep by 28' wide rectangle, is situated at the north end of the house. The 1st floor consists of a processing and inmate visiting area and the jail cell. The construction consists of plate steel clad walls, concrete floors and a concrete-formed ceiling. I did not observe any apparent structural concerns. I did note failing paint and surface corrosion. The 2nd floor juvenile cell area also appears to be structurally sound. The celling/roof structure, which appears to be constructed of steel and concrete, showed signs of surface corrosion only.

Corporate Office

8410 S. South Chicago Ave. Chicago, IL 60617 (773) 374-1000

Chicago Office

111 E. Wacker Dr., Ste. 2450 Chicago, IL 60601 (312) 726-6624

Indiana Office

126 Venturi Dr. Chesterton, IN 46304 (219) 926-4246

Florida Office

4616 Eagle Falls Place Tampa, FL 33619 (813) 612-5765



Established 1911 berglundco.com RE: Yorkville, IL - Old Historic Jail

Site Visit Report

Page 2.

The walls in this area are exposed plaster, which appear to be in serviceable condition.

The exterior facade of the building consists of Joliet Limestone foundation walls and face brick masonry. Upon performing a close-up visual examination of the masonry, I found it to be in "fair to good" condition requiring isolated masonry reconstruction and remedial tuckpointing repairs.

The roof structure requires immediate attention. The roof shingles have deteriorated, and the gable end wall wood cladding requires extensive repair. These conditions are allowing water to migrate into the 3rd floor interior. It is highly probable that water is also migrating into the masonry walls.

Considering the condition of the roof, a new roof system should be immediately installed, including gutter/drain spouts repairs and miscellaneous masonry repairs. Irreparable damage will soon begin to occur to the structural wood roof framing if these issues are not mitigated. Also, the west building addition should be demolished, or the connecting links need to be protected with a temporary roof system to eliminate moisture into the old jail structure.

Overall, based upon our experience in restoring/repairing structures of this age and design, we consider the original jail house to be in repairable condition. Please note this report focuses on the building's structural integrity and preserving the existing conditions, not restoring interior finishes. Regardless, the structure in its current condition has "healthy bones" but requires immediate attention.

We have attached photos with captions noting our observations. We have reached out to several roofing firms for pricing and included estimated monies to address the masonry and miscellaneous carpentry required to create a sound, watertight building envelop. We estimate these costs to be in the range of \$65,000- \$75,000. Performing this work would preserve the structure's integrity, eliminating further damage due to weather-related elements.

After your review, please contact me with any questions you may have regarding this report.

Sincerely,

BERGLUND CONSTRUCTION

Chicago Office

Corporate Office

111 E. Wacker Dr., Ste. 2450 Chicago, IL 60601 (312) 726-6624

8410 S. South Chicago Ave. Chicago, IL 60617 (773) 374-1000

Indiana Office

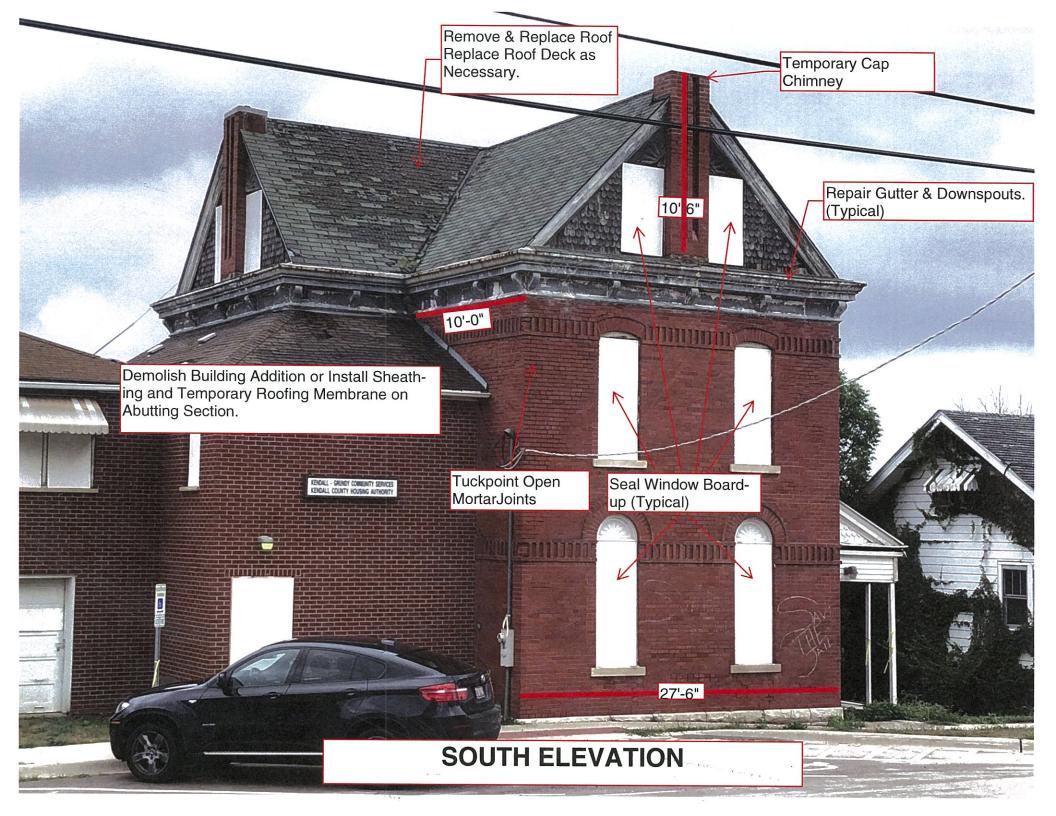
126 Venturi Dr. Chesterton, IN 46304 (219) 926-4246

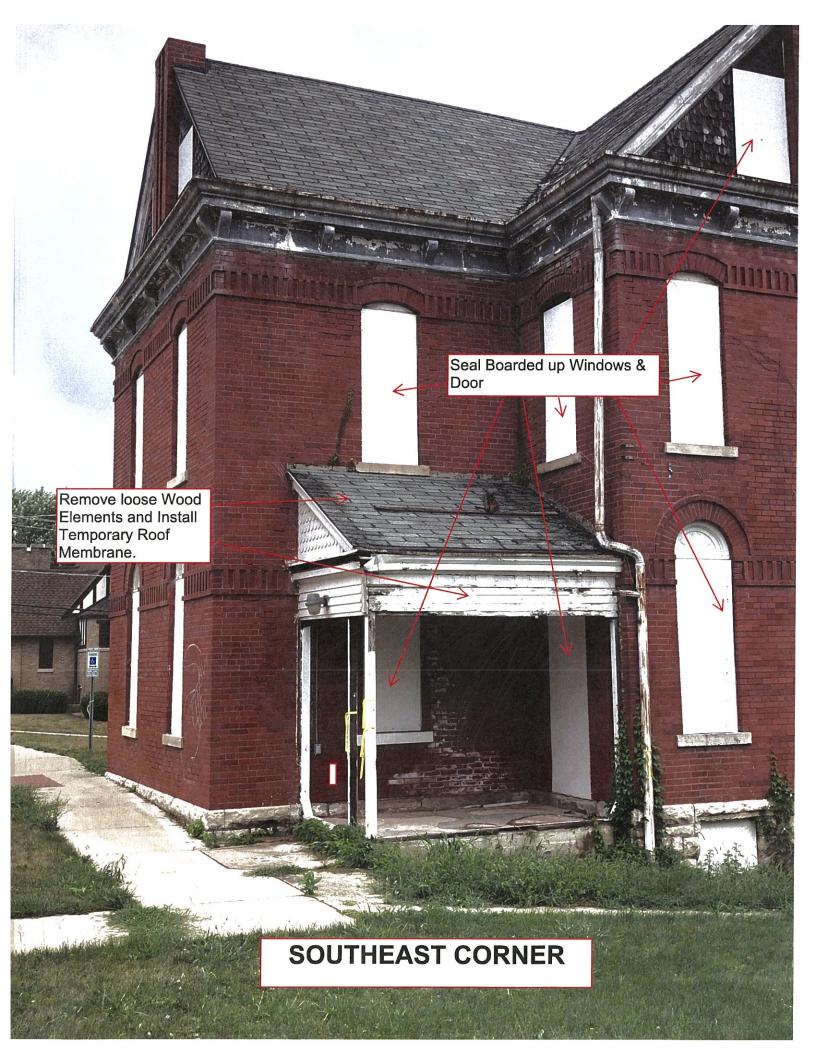
Florida Office

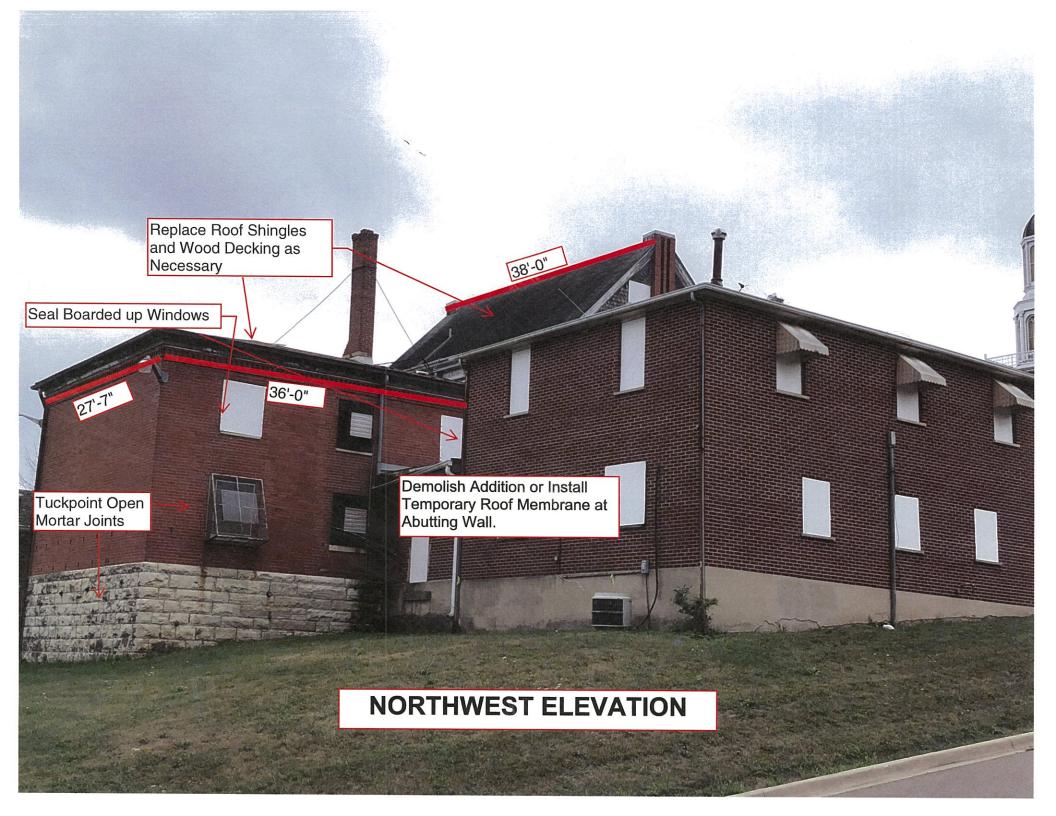
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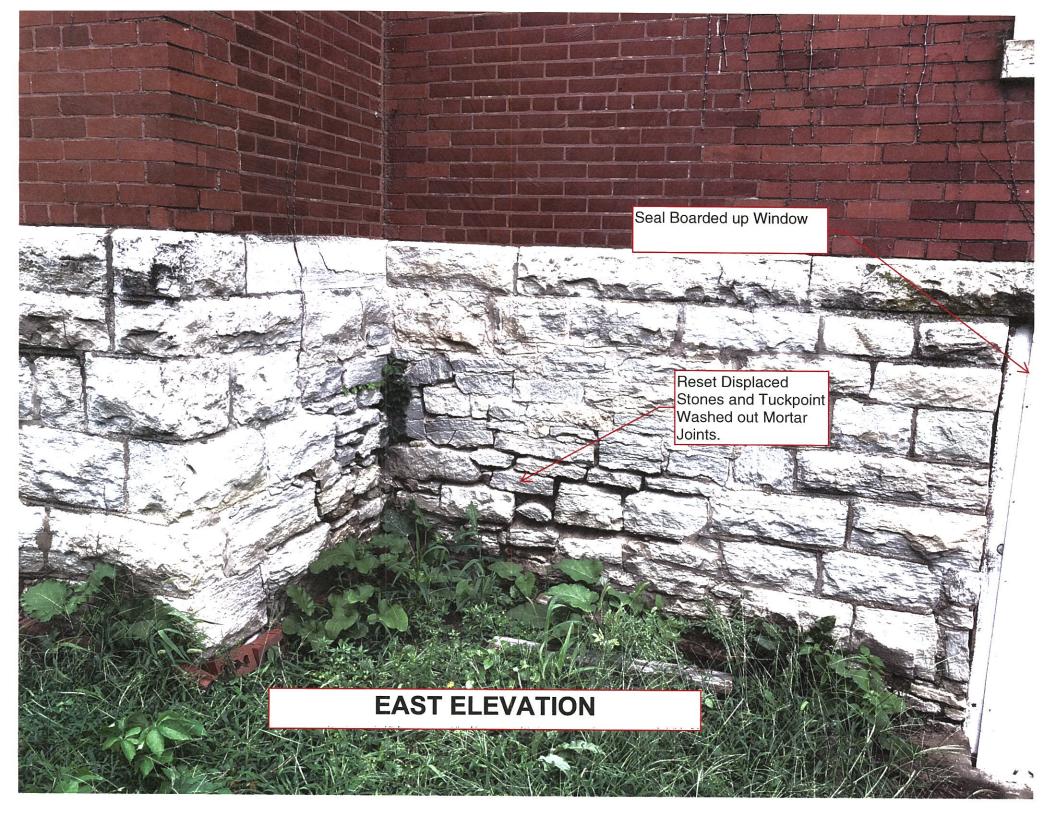
President - Restoration Division

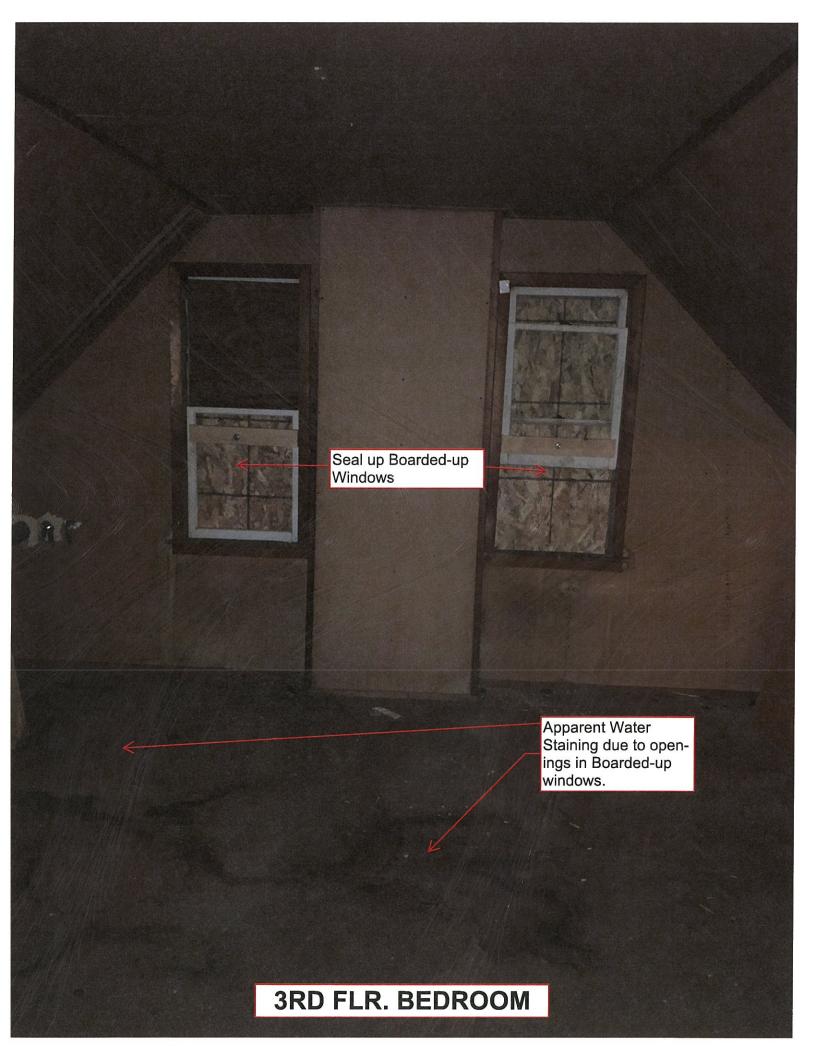
Enclosures: Photos

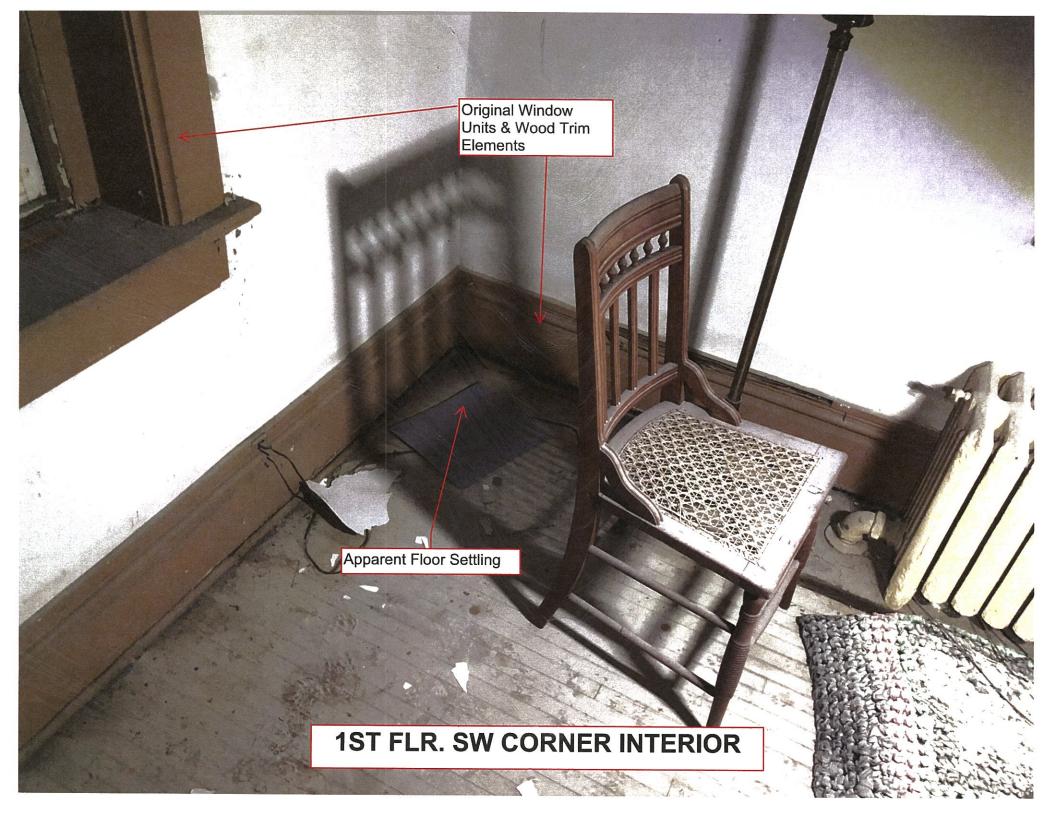


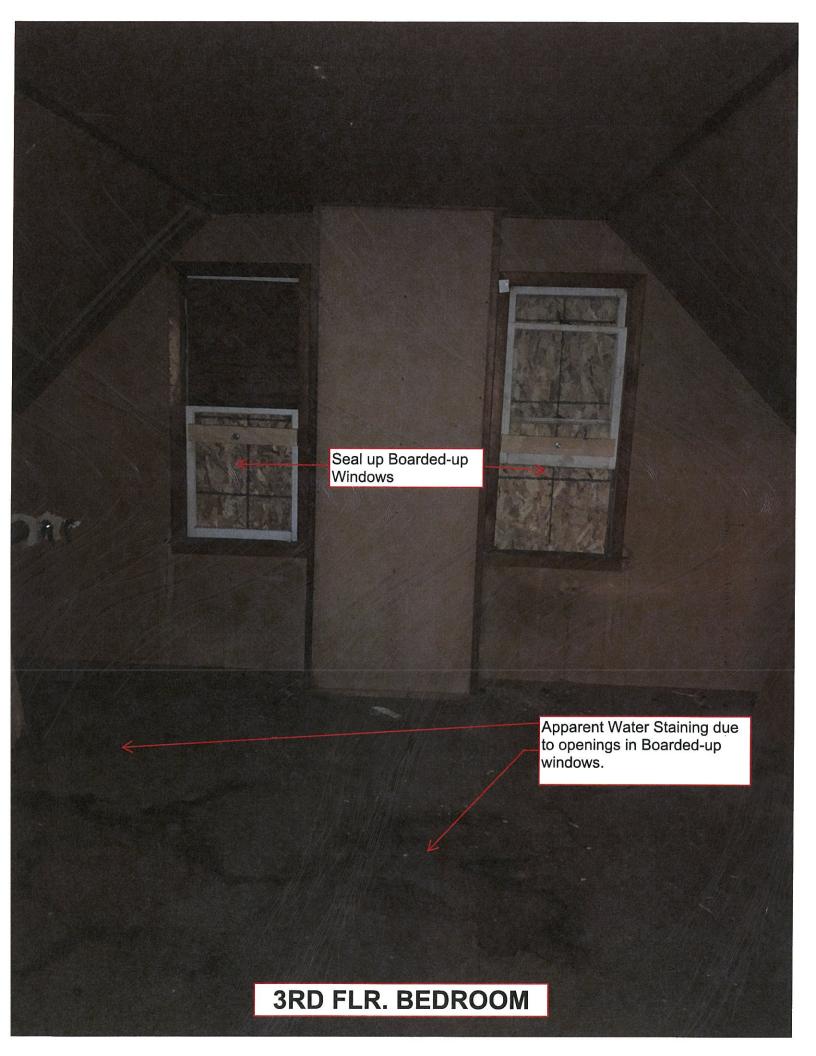


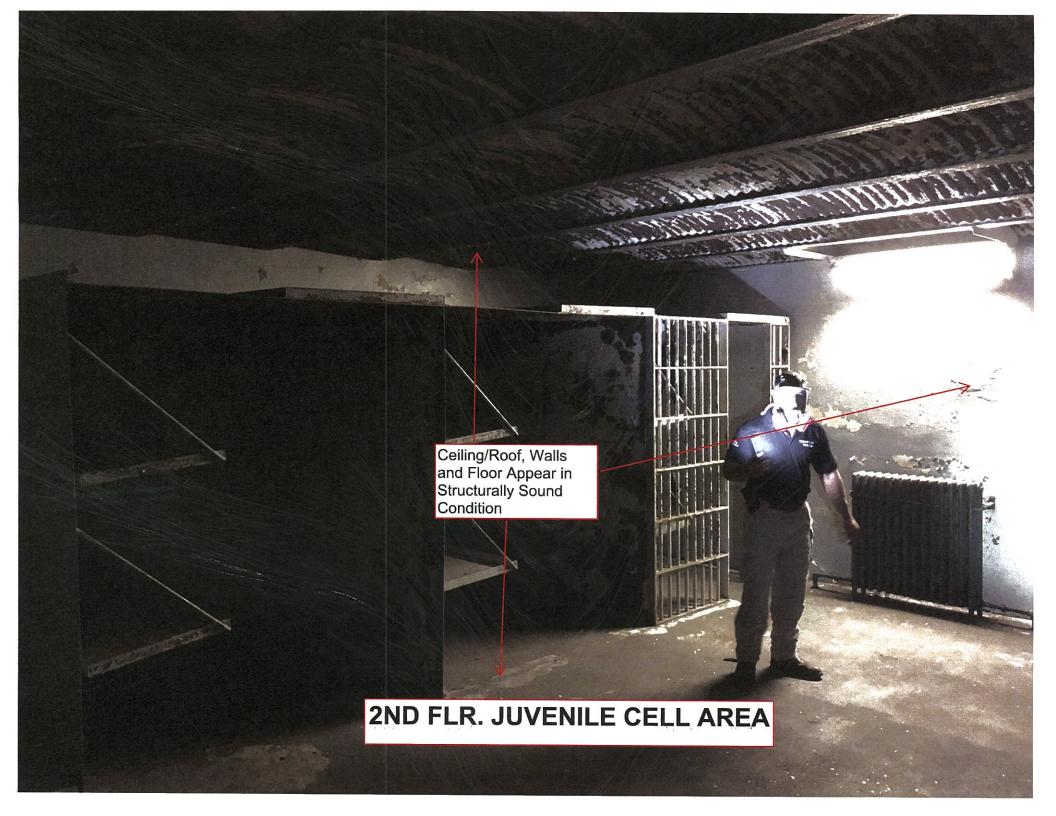


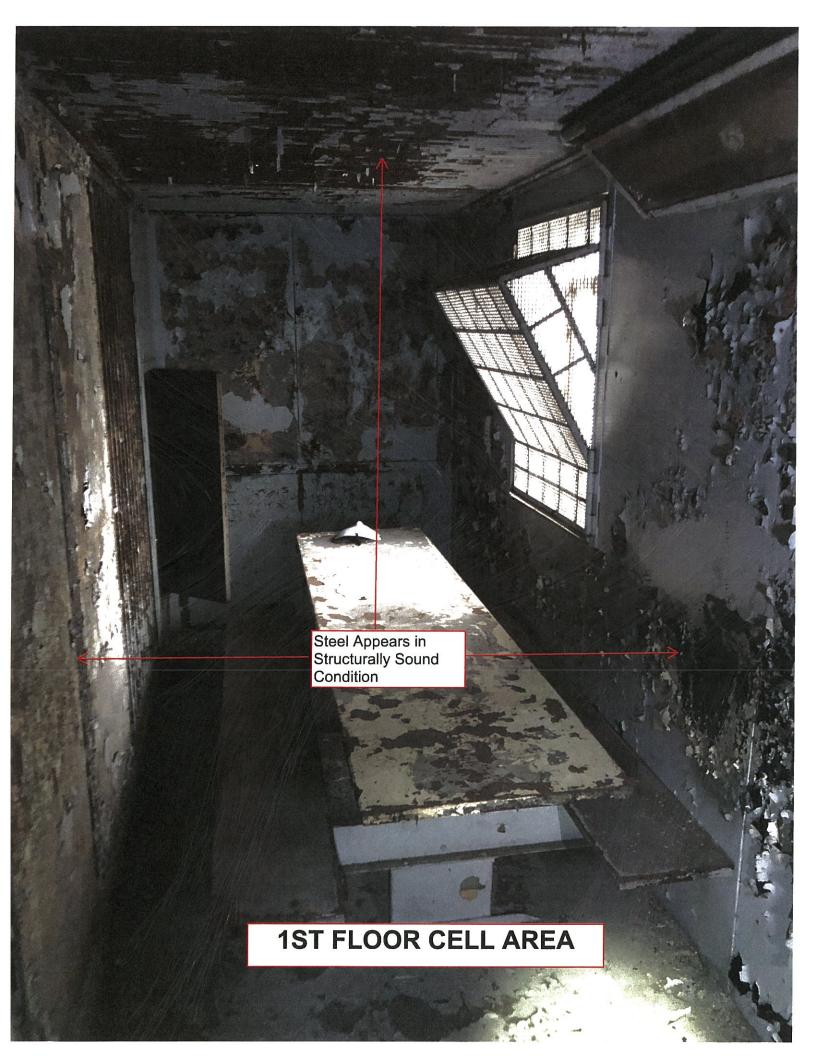














Memorandum

To: City Council

From: Steve Raasch, Facilities Manager

CC: Bart Olson, City Administrator, Erin Willrett, Assistant City Administrator,

Eric Dhuse, Director of Public Works, Public Works Committee

Date: July 24, 2018

Subject: Old Jail Demolition and Site Restoration

Summary

Bid Summary of the Public Bid Opening for the Old Jail Demolition and Site Restoration, including budget amendment.

Background

Earlier this year the City Council requested staff to obtain bids to demolish the Old Jail at 111 W. Madison Street. The request resulted from an inspection of the property by Building Code Official Pete Ratos and Director of Public Works Eric Dhuse on April 20, 2018. During that inspection they noted that immediate action is needed by the City to protect the residents in the area of the building. The roof had completely failed at the connection point of the old and new sections of the building. This was allowing water in between the structures and making it almost impossible to move from one section of the building to the other safely, in limited areas. This issue was also causing the new building to drop slightly and it appeared that the old section was being pulled downward with it. The front room in the old section was showing a separation between the floor and wall that was not there last year. The "new" section of the building was full of mold. During their inspection Dhuse and Ratos wore full biological safety suits and respirators and could still feel the adverse effects of the environment. The mold was now spreading into the old building thru the brick and mortar of common walls. They recommended that the building have all windows and doors boarded up immediately. The also recommended that the building be demolished based on their findings.

Staff contracted Tri-County Board Up and Glass to complete the board up of all windows and doors on the building, and this was completed on May 20, 2018.

The mandatory pre-bid meeting was conducted on 6/28/18. Ten contractors attended that meeting. At that time, we were notified that the IEPA regulations had changed, and we were required to complete an environmental study and provide written report(s) of the building before it could be demolished. These reports were also needed for the contractor's to provide total costs for the demolition. Staff contracted Midwest Environmental Consulting Services, Inc. to complete these items. Based on this added step, staff administratively extended the bid due date from July 12, 2018 to July 17, 2018, to allow contractor's to provide competitive bids.

During the bid process staff contacted eight salvage companies, in an attempt to salvage any material during the demolition process, and to attempt to offset the cost of this work. Staff received only one response. This company was only interested in interior items, which there very few.

The public bid opening took place on July 17, 2018. Four contractors attended the bid opening, as well as the Assistant City Administrator Erin Willrett and Facilities Manager Steve Raasch. The low bidding company was "D" Construction at \$78,000.00. There were a total of 6 bid submitted and the bids

ranged the other bid amounts were: \$99,500, \$118,000, \$123,700, \$141,000, and \$145,650. The original staff cost estimate for work was \$40,000 to \$80,000.

The Public Works Committee discussed the bid opening summary for this project on July 17, 2018. At that time, it was noted that the bids had not been fully vetted as of the meeting.

Staff completed the contractor bid vetting on July 18, 2018. All bids included the full scope of work, and none contained exclusions form the original RFP. As part of the vetting process, staff also contacted Brock Industrial Services and Midwest Environmental Consulting Services, to obtain environmental quotes for the abatement needed for this project. This was to determine what portion of the total demolition bids were for the environmental work. The environmental costs are 35% of the total demolition and site restoration costs.

On July 17, 2018 at the Public Works Meeting, resident Lisa Wolancevich mentioned at that she had documents showing that there were fuel tanks on this site in the early 1900's. She stated that unless the City has documentation showing that these were removed from the site in the past, per EPA guidelines, that we could not demolish the building until the EPA completed a Level 2 Study. Staff contacted Midwest Environmental Consulting Services Inc. to see if they had any related records. Midwest provided a PHASE I Study report that they provided for Kendall County on October 3, 2008. In that report, it states:

7.2 Hazardous Substance Use/Storage

MEC observed no use or storage of hazardous substances on the subject property. MEC observed no use or storage of hazardous substances on the adjoining properties.

7.3 Storage Tanks

MEC observed no evidence of storage tanks (aboveground or underground) on the subject property. No indicators of underground storage tanks such as fill or vent pipes; manholes or pumping equipment was observed. No underground storage tanks are registered with the Office of the State Fire Marshal. MEC observed no evidence of storage tanks (aboveground or underground) on the adjoining properties. No indicators of underground storage tanks such as fill or vent pipes; manholes or pumping equipment was observed on the adjoining properties.

7.4 Other Petroleum Products

MEC observed no use, storage, or disposal of other petroleum products on the subject property.

The report also notes that this site is not listed on the Summary of Illinois State Agency Database Findings.

This project cost was not included in the 2019 FY Budget, as the priority of the building demolition increased based on the April 20, 2018 staff inspection. Based on this being unbudgeted, the staff prepared a budget amendment for the City Council to review.

Recommendations

Recommendation #1

Staff recommends the review and approval of the budget amendment for \$78,000. The old jail is located within the newly created Downtown TIF II; thus this Fund has been amended to include this expenditure under the Project Costs line item (please see Schedule A of the attached budget amendment orinance).

Recommendation #2

Staff recommends the contract authorization of the "D" Construction Bid in an amount not to exceed \$78,000.00 for the immediate demolition, environmental remediation, and site restoration, based on the poor condition of the building at the present time. "D" Construction Inc., 1488 S. Broadway Coal City, IL 60418. This bid proposal is guaranteed until 10/15/2018.

Attachments

Ord. – Amended Budget No. 9 – FY 2019

Downtown TIF II – Schedule A.

Legal Notice - Beacon News

RFP Building Demolition and Site Restoration 111 W. Madison Street

Jail Demolition Pre-Bid Sign-in

RFP Building Demolition and Site Restoration 111 W. Madison Street Addendum 1

Old Jail - Comprehensive Asbestos Survey 111 W. Madison Street

Old Jail - Lead-Based Paint Inspection 111 W. Madison Street

Jail Demo Bid Opening Sign-In and Recap

D Construction Bid

Allesio and Sons Company Bid

A1 Fowler Inc. Bid

Lite Construction Inc. Bid

J&S Construction and Sewer Inc. Bid

Alpine Demolition Services LLC. Bid

Brock Industrial Services – Abatement, Project Management, and Air Quality Testing Bid

Midwest Environmental Consulting Services – Abatement, Project Management, and Air Quality

Testing Bid

Midwest Phase 1 Environmental Site Assessment

Salvage Company Contact Log

Contract

Resolution No. 2018-

A RESOLUTION AUTHORIZING A CONTRACT WITH D. CONSTRUCTION, INC. FOR THE BUILDING DEMOLITION AND SITE RESTORATION PROJECT FOR THE PROPERTY AT 111 W. MADISON STREET

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

WHEREAS, the City has previously advertised for bids on June 20, 2018 for the building demolition and site restoration project for the property at 111 W. Madison Street; and,

WHEREAS, based upon a review of the bids received and determination as to the qualifications of the bidders, the corporate authorities of the United City of Yorkville have determined that D. Construction, Inc. of Coal City, Illinois, having submitted a bid in the amount of \$78,000.00 is the lowest responsible bidder.

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 bid submitted by D. Construction, Inc. in the amount not to exceed \$78,000.00 is hereby accepted, and the Mayor and City Clerk are hereby authorized and directed on behalf of the United City of Yorkville to execute a *CONTRACT* with D. Construction, Inc. as attached hereto and made a part hereof as Exhibit A.

Section 2: That this resolution shall be in full force and effect from and after its passage and approval according to law.

Passed by the Cit	ty Council of the United City of Y	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			
Approved by me, as	Mayor of the United	City of Yorkville, Kendall Co	unty, Illinois, this
day of	, 2018.		
		MAYOR	

Ordinance No. 2018-

AN ORDINANCE AUTHORIZING THE NINTH AMENDMENT TO THE ANNUAL BUDGET OF THE UNITED CITY OF YORKVILLE, FOR THE FISCAL YEAR COMMENCING ON MAY 1, 2018 AND ENDING ON APRIL 30, 2019

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

WHEREAS, pursuant to 65 ILCS 5/8-2-9.4, the City adopted Ordinance No. 2018-26 on April 10, 2018 adopting an annual budget for the fiscal year commencing on May 1, 2018 and ending on April 30, 2019; and,

WHEREAS, pursuant to 65 ILCS 5/8-2-9.6, by a vote of two-thirds of the members of the corporate authorities then holding office, the annual budget of the United City of Yorkville may be revised by deleting, adding to, changing or creating sub-classes within object classes and object classes themselves. No revision of the budget shall be made increasing the budget in the event funds are not available to effectuate the purpose of the revision; and,

WHEREAS, funds are available to effectuate the purpose of this revision.

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

Section 1: That the amounts shown in Schedule A, attached hereto and made a part hereof by reference, increasing and/or decreasing certain object classes and decreasing certain fund balances in the Downtown TIF II fund with respect to the United City of Yorkville's 2018-2019 Budget are hereby approved.

Section 2: This ordinance shall be in full force and effect from and after its passage and approval according to 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		
Approved by me, as Mayor of	the United City of Yorkville, Kendall C	County, Illinois, this
day of	, 2018.	
	MAYOR	

DOWNTOWN TIF II FUND (89)

The Downtown TIF II was created in 2018, in order to help promote downtown redevelopment and support the existing Downtown TIF.

					FY 2019	FY 2019
	FY 2016	FY 2017	FY 2018	FY 2018	Adopted	Amended
	Actual	Actual	Budget	Projected	Budget	Budget
D.						
Revenue						
Taxes	-	-	-	-	-	-
Investment Earnings	-	-	-	-	-	-
Total Revenue	-	•	-	-	-	-
Expenditures						
Contractual Services	-	-	-	-	10,000	10,000
Capital Outlay	-	-	-	-	-	78,000
Total Expenditures	-	-	-	-	10,000	88,000
Surplus (Deficit)	0	0	0	0	(10,000)	(88,000)
Ending Fund Balance	0	0	0	0	(10,000)	(88,000)



United City of Yorkville Downtown TIF II Fund

890

DOWNTOWN TIF II FUND REVENUE

			FY 2016	FY 2017	FY 2018	FY 2018	FY 2019	FY 2019
Account	Descript	ion	Actual	Actual	Budget	Projected	Adopted	Amended
Taxes								
89-000-40-00-4000	PROPER	RTY TAXES	-	-	-	-	-	-
	Total:	Taxes	\$0	\$0	\$0	\$0	\$0	\$0
Investment Earnings								
89-000-45-00-4500	INVEST	MENT EARNINGS	-	-	-	-	-	-
	Total:	Investment Earnings	\$0	\$0	\$0	\$0	\$0	\$0
	Total:	DOWNTOWN TIF REVENUE	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>

United City of Yorkville Downtown TIF II Fund

890

DOWNTOWN TIF II FUND EXPENDITURES

			FY 2016	FY 2017	FY 2018	FY 2018	FY 2019	FY 2019
Account	Descri	ption	Actual	Actual	Budget	Projected	Adopted	Amended
Contractual Services								
89-890-54-00-5466	LEGA	L SERVICES	-	-	-	-	10,000	10,000
	Total:	Contractual Services	\$0	\$0	\$0	\$0	\$10,000	\$10,000
Capital Outlay								
89-890-60-00-6000	PROJE	ECT COSTS	-	-	-	-	-	78,000
	Total:	Capital Outlay	\$0	\$0	\$0	\$0	\$0	\$78,000
	Total	: DOWNTOWN TIF EXPENDITURES	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$10,000</u>	<u>\$88,000</u>

Chicago Tribune

Order ID: 5676750 * Agency Commission not included

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Page

GROSS PRICE *: \$134.96

PACKAGE NAME: IL Govt Legal Aurora Beacon

Chicago Tribune

Order ID: 5676750 * Agency Commission not included

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Page

GROSS PRICE *: \$134.96

PACKAGE NAME: IL Govt Legal Aurora Beacon

Product(s): SubTrib Aurora Beacon News, Publicnotices.com, classified.chicagotribune.com

AdSize(s): 1 Column

Run Date(s): Friday, June 22, 2018

Color Spec. B/W

Preview

LEGAL NOTICE United City of Yorkville, Illinois Request for Bid Demolition and Site Restoration at 111 W. Madison Street Yorkville, IL 60560

Sealed Bids will be received for the Building Demolition and Site Restoration at 111 W. Madison Street until 10:00 AM on July 12, 2018 (the closing date) at the address listed below. All bids will be publicly opened immediately thereafter. Bids not physically received by 10:00 AM on July 12, 2018 will be returned, unopened to the bidder. Emailed or faxed bids will not be accepted. All bids should be addressed and delivered to: United City of Yorkville (Vendor Name) RE: Building Demolition and Site Restoration at 111 W. Madison

Attention: Steve Raasch, Facilities Manager 800 Game Farm Road Yorkville, IL 60560

There will be a Mandatory Pre-Bid Meeting at 111 W. Madison Street on Thursday June 28, 2018 at 10:00 AM. Bid packets are available online at http:// www.yorkville.il.us. The link can be found under the business tab – Bids & RFP's.

There will be a Mandeton, Dre



Order ID: 5676750

Page * Agency Commission not included

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3 of 3

Printed:

GROSS PRICE *: \$134.96

PACKAGE NAME: IL Govt Legal Aurora Beacon

Each bid must be accompa-nied by a Bid Guarantee in the form of a cashier's check in the amount of ten percent (10%) of the bid. Contractor must comply with the Prevailing Wage Act.

The City Council will make the final selection and award the contract. The City Council reserves the right to accept or reject any and all bids, to waive technicalities and to accept or reject any bid. reject any bid. 06/21/18 5676750



United City of Yorkville, Illinois

REQUEST FOR BID

Building Demolition and Site Restoration at 111 W. Madison Street

Legal Notice Posted:	June 20, 2018
Pre-Bid Meeting	June 28, 2018 at 10:00 AM
Bids Due:	July 12, 2018 at 10:00AM

United City of Yorkville **REQUEST FOR BID**

Building Demolition and Site Restoration at 111 W. Madison Street June 2018

Table of Contents

- A. Legal Notice to Bidders
- B. General Information
- C. Introduction
- D. Project Specifications
- E. Instructions to Bidders
- F. Contract
- G. Bid Certifications
- H. References
- I. Subcontractors
- J. Bid Sheet
- K. Bid Sheet Signature
- L. Contractor Bid Agreement

Building Demolition and Site Restoration at 111 W. Madison Street

Sealed bids for the Building Demolition and Site Restoration at 111 W. Madison Street Yorkville, IL 60560, will be received at the address listed below until July 12, 2018 at 10:00 a.m. All bids will be publicly opened immediately thereafter. Bids not physically received by the City by 10:00 a.m. on July 12, 2018 will be returned, unopened to the bidder. Emailed or faxed bids will not be accepted. All bids should be addressed and delivered to:

United City of Yorkville RE: (Vendor Name) Bid for the Building Demolition and Site Restoration at 111 W. Madison Street Yorkville, IL 60560 Attention: Steve Raasch, Facilities Manager 800 Game Farm Road Yorkville, IL 60560

There will be a Mandatory Pre-Bid Meeting on Tuesday, June 28, 2018 at 10:00 AM at 111 W. Madison Street Yorkville, IL 60560. Limited access to the interior of the building will be allowed but all Contractors will need to wear: hard hats, safety glasses, steel toed boots, and a respirator to enter. Bid packets are available online at http://www.yorkville.il.us. The link can be found under the Business tab - Bids & RFPs. Additional packets may be picked up at City Hall, 800 Game Farm Road, Yorkville, IL 60560. City Hall is open Monday through Friday, 8:00AM to 4:30PM.

Each bid must be accompanied by a Bid Guarantee in the form of a Bid Bond from a company with an A-1 best rating, or a cashier's check in the amount of ten percent (10%) of the total bid for bids that exceed forth thousand dollars (\$40,000.00), and made payable to the United City of Yorkville, 800 Game Farm Road, Yorkville, IL 60560. No bid shall be withdrawn for a period of thirty (30) days after the bid opening date without the consent of the City. Checks or drafts of unsuccessful bidders will be returned as soon as possible after award and execution of the contract. Contractor must comply with Prevailing Wage Act.

Any questions concerning this Request for Bid, the actual specifications or the plans can be forwarded by email to Steve Raasch at sraasch@yorkville.il.us no later than July 6, 2018 at 4PM.

The City Council will make the final selection and award of the contract. The City Council reserves the right to accept or reject any and all bids, to waive technicalities and to accept or reject any item of any bid.

No communication, except as otherwise allowed in the specifications, shall occur regarding this Request For Bid, including requests for information, or speculation between Bidder's or any of their individual members and any City elected official, employee or independently contracted employees or consultants. Failure to comply with this provision may result in contractor's bid being removed from consideration

Any cost incurred by the Bidder in preparation, transmittal, or presentation of any information or material submitted in response to the RFP, shall be borne solely by the Bidder.

General Information

The United City of Yorkville is seeking an experienced individual or firm for the Building Demolition and Site Restoration at 111 W. Madison Street Yorkville, IL 60560.

The Contractor shall furnish and provide all labor, materials, tools, equipment and machinery, unless otherwise specified, necessary to perform and complete, in a good and workmanlike manner, the demolition, environmental abatement, and site restoration of the remaining land. The Contractor is responsible for being familiar with all conditions, instructions, and documents governing this contract. Failure to make such preparations shall not excuse the Contractor from performance of the duties and obligations imposed under the term of this contract.

Introduction

Project Description:

The City is requesting bids according to the Project Specifications and Plans contained herein (the "Project"). The Project consists of the demolition, environmental abatement, and site restoration of the remaining land. A mandatory job site visit is expected to submit a comprehensive bid.

Project Specifications and Plans

Scope of Work: The City is requesting a turn-key bid for the demolition and site restoration at 111 W. Madison Street Yorkville, IL 60560. Bidders must completely familiarize themselves with the specifications in this bid document.

Description of Work.

Demolition of the building at 111 W. Madison Street Yorkville, IL. 60560.





PRE-DEMOLITION INSPECTION / PLANNING / MEETING Contractor shall inspect the building interior, attic, basement, crawl space and all other safe, accessible floors, rooms, closets or other interior areas of the building for debris and garbage, furniture, any hazardous materials, universal wastes, household hazardous waste, batteries, CFC-containing canisters, mercury-containing bulbs, switches, gauges, PCB/DEHP containing ballasts, white goods, etc. to ensure that they have been removed prior to demolition. No demolition shall occur until the contractor has completed a full inspection of the building and site, and determined that it is free and empty of such materials.

Contractor shall prepare and submit to City a demolition plan which shall include as applicable: procedures for removal and disposition of materials; materials to be salvaged or recycled; coordination with other work in progress; a disconnection schedule of utility services; a detailed description of methods and equipment to be used for each operation and of the sequence of operations. Include statements affirming Contractor inspection of the existing roof or floor deck and suitability of same to perform as a safe working platform or if inspection reveals a safety hazard to workers, state provisions for securing the safety of the workers throughout the performance of Work.

One week prior to the start of demolition, Contractor shall conduct a pre-demolition meeting/inspection to include: City Representative; City Building Code Official; and schedule JULIE locates to include City Utilities; ComEd; NICOR; ATT; and Comcast. Failure to call for a pre-demolition meeting and JULIE locates will result in City ceasing all work until such meeting and locate request are arranged. The contractor will be responsible to disconnect the water, storm and sewer back to the B-Box. The contractor will be responsible to terminate the electric, natural gas, telephone and cable at the point designated by the utility provider

Note: Utilities and Utility Services - Contractor shall have all existing utilities serving the building, shut off and terminated with the appropriate utility provider. The City will provide existing account information, to expedite the process. Contractor shall protect adjacent electrical, telephone, street lights, traffic signals, water, storm and sanitary sewer and other services and utilities appurtenances

REGULATORY AND SAFETY REQUIREMENTS, PERMITS, FEES, AND NOTICES Contractor shall comply with all Federal, State, and Local safety laws and regulations applicable to the execution of the Work including but not limited to: handling, storing and disposal of toxic or hazardous substances and materials ("Hazmat"); "Right to Know"; Illinois Dig-Safe (JULIE/Dial 811); Occupational Safety and Health Agency (OSHA); Illinois Department of Labor (IDOL); and other applicable federal, state and local codes laws and regulations regulating worker safety, transport and disposal. Contractor shall post any applicable work place notices as required by Law. If the Work requires the containment and/or removal of asbestos or material containing asbestos, Contractor shall ensure that the person(s) or company performing the asbestos abatement related services is licensed pursuant to applicable State laws and regulations.

Environmental Protection – Contractor shall comply with all applicable U.S. Environmental Protection Agency and Illinois Environmental Protection Agency requirements as required to complete the Work.

Contractor and sub-contractors shall provide City with copies of shipping receipts, manifests, bills of lading, or other similar evidence or supporting documentation regarding the lawful disposal of all materials and debris generated by the Work.

At least ten (10) days prior to commencement of the Work, Contractor shall furnish timely notification of demolition and site restoration project to applicable Federal, State, regional, and local authorities.

All waste materials shall be removed in a manner which prevents injury or damage to persons, adjoining properties and public rights-of-way. Evidence of such notice being properly issued and received by applicable parties of potentially affected adjoining lots shall be provided to City along with the other submittals required herein.

Contractor shall comply with and give notices required by laws, ordinances, rules, regulations, and lawful orders of public authorities bearing on performance of the work.

DEBRIS, CHEMICAL & OTHER WASTES Contractor shall not permit the daily accumulation of debris, both exterior and interior, and the work area(s) and surrounding public alleys and rights-ofway shall at all times be kept clean and free of such accumulations as determined by the City representative. No open fire or flames shall be permitted on site. Chemical waste shall be stored in corrosion resistant containers, removed from the Project site, and disposed of not less frequently than monthly unless directed otherwise by the City representative. Disposal of chemical waste shall be in accordance with requirements of the Illinois Environmental Protection Agency (IEPA). Fueling and lubricating of vehicles and equipment shall be conducted in a manner that affords the maximum protection against spills and evaporation. Lubricants to be discarded shall be disposed of in accordance with approved procedures meeting all applicable Federal, State, and local regulations. In the event of an oil or hazardous materials spill large enough to violate Federal, State, or applicable local regulations, the City shall be notified immediately. Contractor shall be responsible for immediately cleaning up any oil or hazardous waste spills resulting from its operations in accordance with all applicable Federal and State regulations. Any costs incurred in cleaning up any such spills shall be borne solely by Contractor. Contractor is herein notified that potential hazardous waste, oils, chemicals, gases, metals, or other contaminants or substances may likely exists inside heating systems, heating lines, and/or utility lines. Contractor shall be responsible for properly removing and disposing of such materials, prior to building and/or site demolition work in, accordance with all applicable Federal and State regulations as incidental to the completion of the Work.

SITE AND WORK AREA PROTECTION, SECURITY AND WEATHER PROTECTION Existing Conditions - Before beginning any demolition work, Contractor shall as applicable: survey the building and project site, and examine the plans and specifications to determine the extent of the work; and document and record any existing work or conditions in the presence of the City including but not limited to the condition of property, structures and other facilities adjacent to project site and building demolition. Video and/or still photographs will be acceptable as a record of existing conditions. Include in the record the elevation of the top of foundation walls, finish floor elevations, possible conflicting electrical conduits, plumbing lines, the location and extent of existing cracks and other damage and description of surface conditions that exist prior to before starting Work.

Contractor shall be responsible to verify and document all required outages which will be required during the course of work, and to note these outages on the record document.

Contractor is responsible to protect and secure the demolition site using at minimum vinyl construction fencing sufficiently installed, secured and maintained to prevent unauthorized access to the site.

During execution of the Work, Contractor is solely responsible to take necessary precautions not to disturb or damage any existing structures, landscaping, sidewalks, traffic signals, street lights, roads, trees, fencing, posts, poles, neighboring property walls, neighboring property lots, lawns, etc., or other items. Contractor shall restore any damaged items to its existing condition at the start of the project, and as directed by the City. Contractor shall provide and erect acceptable physical barriers and solid barricades, fences, signs, and other vehicular and pedestrian traffic control devices to protect the work from the public, and to protect from damage or access adjacent properties, adjacent property items, and adjacent occupants and transient persons, as required by the United City of Yorkville's Building Code and other applicable regulations. Contractor shall be solely responsible to secure the building site, and replace and maintain any existing boarded up windows, doors, or other openings temporarily removed at the end of each work day. Until the time of substantial completion, the building shall not be left open and the site shall not be left unsecured at any time the Contractor is not on site or the Work is being completed. Contractor is solely responsible to exercise special care, procedures to install physical, and or solid barriers, barricades or fencing to secure the site and prevent unauthorized access to any excavations or holes or cellars, resulting from demolition.

Protection of Personnel & Public - Contractor shall conduct Work in a safe, workmanlike manner providing suitable protection for the general public. Before, during and after the demolition work the Contractor shall continuously evaluate the condition of the structure being demolished and take immediate action to protect all personnel working in and the general public around or near the demolition site. Every excavation or area of construction on a site located five feet or less from the street or right of way line shall be enclosed with a suitable barrier to prevent the entry of unauthorized persons. Where located more than five feet from the street lot line, a barrier shall be erected, where required by the code official. All barriers shall be of adequate strength to resist wind pressure as specified by the Code Official. No area, section, or component of floors, roofs, walls, columns, pilasters, or other structural element will be allowed to be left standing without sufficient bracing, shoring, or lateral support to prevent collapse or failure while workmen remove debris or perform other work in the immediate area. Floors, roofs, walls, columns, pilasters, and other structural components that are designed and constructed to stand without lateral support or shoring, and are determined to be in stable condition, may remain standing without additional bracing, shoring, or lateral support until demolished, unless directed otherwise by City. Ensure that no elements determined to be unstable are left unsupported and place and secure bracing, shoring, or lateral supports as may be required as a result of any cutting, removal, or demolition work performed under this contract.

Protecting Against Foreign Object Damage - Contractor shall install temporary barriers or barricade(s) at the Contractor's expense to control the spread debris of foreign objects which may cause potential damage to adjacent properties. Temporary barriers shall include netting or fabric

designed to stop the spread of debris and foreign objects. Temporary barricade shall include a fence covered with a fabric designed to stop the spread of debris and foreign objects. Anchor the temporary barricade fence and fabric to prevent displacement by winds. Remove barricade when no longer required.

All street and alley side public walkways and parking spaces shall remain and be protected and repaired or replaced new if damaged during demolition activities, as directed by City.

Traffic Control Signage - Prior to commencing any work, Contractor shall submit, and implement a traffic control / barricading plan as required by the City. Contractor shall notify City prior to beginning such work. Anchor barricades in a manner to prevent displacement by wind.

Items to Remain in Place – Contractor shall take necessary precautions to avoid damage to existing utilities, infrastructure, vegetation, trees or other items to remain in place, to be reused, or to remain on the property, or adjacent City property, right-of-way and alleys, including paved parking spaces, sidewalks and utility appurtenances. Damaged items shall be repaired or replaced as required by the City. Coordinate the work of this section with all other work indicated. Construct and maintain shoring, bracing, and supports as required. Ensure that structural elements are not overloaded. Increase structural supports or add new supports as may be required as a result of any cutting, removal, or demolition work performed under this contract. Do not overload structural elements. Pavements to remain as described herein and in other sections of these specifications. Provide new supports and reinforcement for existing construction weakened by demolition or removal work. Repairs, reinforcement, or structural replacement, require approval by the City Building Code Official prior to performing such work.

DUST, DEBRIS AND RODENT CONTROL Contractor is solely responsible to: provide dust control during demolition and debris removal; prevent the spread of dust and debris to neighboring sites and properties; and avoid the creation of any nuisance or hazard in the surrounding area. Do not use water if it results in hazardous or objectionable conditions such as, but not limited to, ice, flooding, or pollution. Sweep pavements as often as necessary to control the spread of debris that may result in foreign object damage potential to neighboring sites and City roads, facilities and utilities, and structures. Rodent control shall be provided by Contractor. Use of commercial pesticides must be done in compliance with all regulations. City may stop the Work due to Contractor's failure to comply with this section. Contractor will be allowed to resume the Work only after providing evidence that adequate control measures are in place.

Burning - The use of fire, burning or incineration at the project site for the disposal of refuse and debris is strictly prohibited.

Use Of Explosives - Use of explosives is strictly prohibited.

ARCHAEOLOGICAL AND HISTORICAL RESOURCES All items having any apparent historical or archaeological interest, which are discovered in the course of any demolition, construction or other activities related to the Work, shall be carefully preserved and reported immediately to City for determination of appropriate actions to be taken.

BUILDING DEMOLITION REQUIREMENTS All work shall be in accordance with applicable United City of Yorkville Building Codes.

Prior to commencing with building demolition, and as incidental to the Work Contractor shall remove and lawfully dispose of:

- 1. All private interior and exterior building contents including but not limited to: equipment and furniture; shelving, appliances, HVAC equipment; water heater; electrical equipment and lighting fixtures; plumbing fixtures and piping; garbage; and any other contents as directed by City.
- 2. Any existing vegetation, landscape shrubbery around the building perimeter to enable demolition of the building. Existing trees shall be protected as directed by City.
- 3. All private man-made structures, such as, but not limited to: concrete slabs or asphalt pavement areas and driveways; brick, concrete paver and stone walks and stairs; wood and metal stair railings; wood decks and ramps; stones; private light poles, post lamps and exterior light fixtures; fences; or any structures or appurtenances associated with the building, except as otherwise noted in other sections herein or as directed by City. Remove all private concrete walkway entrances and concrete pad, where existing. (Exception: City sidewalks)
- 4. Any materials not specified above adjacent to or within building footprint, site property boundary or on the site, discovered in during the execution of the Work.

With the exception of the requirements for masonry, stone and concrete basement, cellar or crawl space walls and floor below, all non-masonry building walls, including perimeter and interior walls, supports beams, columns and exposed pilings shall be removed from the site entirely, and lawfully disposed in compliance with all applicable regulations.

Masonry, stone and concrete basement, cellar or crawl space floors shall be broken-up into pieces not exceeding two-feet in the longest dimension. Perimeter masonry, stone or concrete, basement, cellar or crawl space walls shall be broken-up in to pieces to a depth of at least five (5) feet below grade, as determined by City's Building Code Official, except where said wall is attached to any existing street(s) or sidewalk(s), in which case remove masonry walls below grade but in a manner not to disturb, affect, or undermine the structural integrity of adjacent street(s), or sidewalk(s). All such perimeter masonry wall materials shall be shall be broken-up into pieces not exceeding two (2) feet in the longest dimension, and evenly spread over the bottom of the demolished basement, cellar or crawl space floor in a manner to permit drainage.

MISCELLANEOUS BUILDING AND SITE DEMOLITON REQUIREMENTS Masonry - Saw cut and remove masonry so as to prevent damage to surfaces or adjacent buildings or structures to remain.

Concrete - Where necessary, saw concrete along straight lines to a depth of a minimum 2 inches. Make each cut in walls perpendicular to the face and in alignment with the cut in the opposite face. Break out the remainder of the concrete provided that the broken area is concealed in the finished

work, and the remaining concrete is sound. At locations where the broken face cannot be concealed, grind smooth or saw cut entirely through the concrete.

Structural Steel - Any existing structural steel must be dismantled at field connections and in a manner that will prevent bending or damage. Salvage and recycle structural steel, steel joists, girders, angles, plates, columns and shapes. Do not use flame-cutting torches. Transport steel joists and girders as whole units and not dismantled.

Miscellaneous Metals - Contractor may salvage shop-fabricated items such as access doors and frames, steel gratings, HVAC Ducts, metal ladders, wire mesh partitions, metal railings, metal windows and similar items as whole units. Salvage light-gage and cold-formed metal framing, such as steel studs, steel trusses, metal gutters, roofing and siding, metal toilet partitions, toilet accessories and similar items. Scrap metal shall become the Contractor's property. Recycle scrap metal to the greatest extent possible as part of demolition operations. Provide separate containers to collect scrap metal and transport to a scrap metal collection or recycle facility. If it is determined by the Contractor that the building is unsafe for removal of Miscellaneous Metal prior to whole building demolition, Contractor shall include a plan for properly removing, salvaging, segregating and/or disposing of the Miscellaneous Metal in conjunction with demolition operations

Carpentry - Contractor may salvage and recycle non-asbestos-contaminated lumber, millwork items, and finished boards except those that are unfit for reuse or are contaminated with asbestos. Remove windows, doors and frames and similar items as whole units, complete with trim and accessories. Window and door caulkings and glazings which contain asbestos must be properly removed by a licensed asbestos Contractor prior to demolition. Do not remove hardware attached to units, except for door closers. Brace the open end of door frames to prevent damage. If it is determined by the Contractor that the building is unsafe for removal of Carpentry items prior to whole building demolition, the Contractor shall include a plan for properly removing, salvaging, segregating and/or disposing of the Carpentry items in conjunction with demolition operations

Air Conditioning Equipment – Contractor shall remove air conditioning equipment without releasing chlorofluorocarbon refrigerants and shall prevent discharge of ODS as defined by applicable laws to the atmosphere in accordance with all applicable laws. Recover all refrigerants prior to removing air conditioning equipment and dispose of in accordance all applicable laws regulating the storage and disposal of Ozone Depleting Substance (ODS).

If it is determined by Contractor that the building is unsafe for removal of Air Conditioning Equipment prior to whole building demolition, then Contractor shall include a plan for properly removing, salvaging, segregating and/or disposing of the HVAC items in conjunction with demolition operations.

Piping - Carefully dismantle piping that previously contained gas, gasoline, oil, or other dangerous fluids, with precautions taken to prevent injury to persons and property. Store piping outdoors until all fumes and residues are removed.

DISPOSITION OF MATERIALS Title to Materials - All building contents, materials and equipment removed and not reused, including items allowed to be salvaged by the Contractor in related

Sections, shall become the property of the Contractor and shall be removed from City property. Title to materials resulting from demolition, and materials and equipment to be removed, is vested in Contractor upon approval by City, of Contractor's demolition and removal procedures, and authorization to proceed by City to begin demolition. City will not be responsible for the condition or loss of, or damage to, such property after contract award. Materials and equipment shall not be viewed by prospective purchasers or sold on the site.

Roofing – As applicable removed roofing materials shall be segregated and lawfully transported and disposed in compliance with all applicable regulations.

Reuse of Materials and Equipment – Except as specified elsewhere, no specific materials and equipment have been identified to be reused and may be removed at the discretion of the contractor.

Salvaged Materials and Equipment - Except where elsewhere specified, no specific building or site materials or equipment have been identified that are to remain as the property of City.

Unsalvageable Material - Concrete, masonry, and other noncombustible material, except stone, masonry or concrete permitted to remain in place, shall be removed from the site for recycling, or may be re-used if meets the backfill requirements, and shall not be disposed of in the disposal area or fill area. The fill in the disposal area must remain below elevation and after disposal is completed, the disposal area shall be uniformly graded to drain. Dispose of combustible material off the site.

Disposal Of Removed Materials - Debris, rubbish, scrap, and other non-salvageable materials resulting from removal operations shall be disposed in compliance with all applicable Federal, State, and local regulations as contractually specified off the Site. Removed materials shall not be stored on the project site. No un-crushed or un-recycled material (brick, masonry, rock, asphalt, large stones, etc.) may be disposed of at the site, or used as a base for backfill, unless such material fulfills the requirements for "backfill" per these specifications.

BACKFILL OF OPEN AREAS All below grade open areas of basement, cellar or crawl spaces shall be backfilled using clean compacted clay fill, pit-run gravel, crushed rock or other gravel having reasonably even gradation from coarse to fine as approved by the City Building Code Official. The maximum size shall be less than three (3) inches. Backfill shall be placed to achieve ninety percent (90%) optimum density by method approved by City.

SITE RESTORATION - Disturbed areas shall be final graded, top dressed using up to two (2) inches of topsoil, seeded and covered with mulch respectively in accordance with Section 211, Section 250 (Class 1 Lawn Mixture) and Section 251 (251.03 Mulching Seeded Areas, Method 2) of IDOT Standard Specification for Road & Bridges Construction as amended to date, and as approved by City's Representative. Final grading may be completed by use of machine and/or by hand raking, York rake, Harley rake, or other similar landscape rakes, including skid steer attachment(s) to accomplish evenly graded, smooth grades free of loose stone and debris. Piles, depressions and tracks made by heavy machinery used to compact the loam/top cover material shall be leveled. Topsoil cover shall be evenly graded.

<u>Billing/Invoicing:</u> All billing and invoicing should be done at the completion of the project. After receipt of a correct invoice, 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.;

If, in the opinion of the City, the Contractor has not or is not satisfactorily performing the work covered by this specification, and within three (3) business days of receipt of a written demand from the City, for performance, has not cured any defect in performance specifically itemized in such demand, the City may, at its option:

- a) Withhold payment.
- b) Consider all or any part of this contract breached and terminate the contractor, or
- c) May hire another contractor to cure any defects in performance or complete all work covered by this specification for the remaining term of this contract.
- d) Any demand for performance shall be specifically delivered to contractor by personal delivery, certified or registered mail.

The City will make periodic inspections and follow up as needed with the contractor to discuss any issues, etc.

<u>Disposal of Material:</u> Contractor shall legally dispose of all waste material generated from the project at a dump site compliant with Local, State and Federal regulations. Contractor shall provide a report of the amount in cubic yards of material disposed and where the material was disposed. The contractor will be required to provide & sign a disposal certificate acknowledgement form. In addition, Contractor shall reclaim refrigerant per EPA guidelines- documentation of this must be turned in at end of job.

Prevailing wage Law: This project is subject to the Illinois Prevailing Wage Act.

<u>Conditions:</u> The Contractor is responsible for being familiar with all conditions of this project and delivery location. Failure to make such investigation and preparations shall not excuse the Contractor from performance of the duties and obligations imposed under the terms of this contract.

<u>Traffic Control</u>: The Bidder will be responsible for maintenance of traffic during the Project. If necessary, the Bidder must use flag men, traffic cones and advance warning signs to assist with traffic flow and comply with the State of Illinois Traffic Control Manual.

<u>**Debris**</u>: The Bidder shall clean and maintain all work areas at all times. Effective dust control by use of spray systems or other means shall be maintained at all times.

<u>Protection of Property and Utilities:</u> All reasonable precautions will be taken to protect public and private property such as pavements, sidewalks, lawns, fences, bushes, trees, shrubs, catch basins, manholes, drains, utilities, buildings and other property from undue damage. If the Director of Public Works determines that the Contractor has damaged or destroyed property, it shall be repaired or replaced to the satisfaction of the Director at the Contractor's expense.

If Applicable, the Contractor shall have full responsibility for locating all underground facilities in work areas, whether shown or not shown on the Drawings, and contacting JULIE for coordination of the work with the owners of such underground facilities during construction, for the safety and protection thereof, and repairing any damage thereto resulting from the Project; the cost of which shall be included in the Contract Unit Prices for the items specified.

Rules, regulations, and codes governing the respective utilities which may be encountered shall be observed in executing all work

<u>Accident Reporting:</u> All accidents occurring on the job which damage public or private property result in injuries to workers or other persons, or damage to utilities shall be promptly reported to the City's Police and to the Public Works Department.

The person or company submitting the bid shall at all times observe and conform to all laws, ordinances, and regulations of the Federal, State, and City which may in any manner affect the bid.

Instructions to Bidders

1. **Receipt of Bid:** July 12, 2018; 10:00 A.M.

- 2. **Basis of Bid:** Sealed bids will be received until the above noted time and date.
- 3. **Project Description:** Building Demolition and Site Restoration at 111 W. Madison Street Yorkville, IL 60560
- 4. **Preparation and Submission of Bids:**
 - A. Each bid shall be submitted on the exact form furnished. All blank spaces for bid prices, unit costs and alternates must be filled in using both words and figures if indicated. In case of any discrepancy in the amount bid, the prices expressed in written words shall govern.
 - B. Each Bidder must complete, execute and submit with its bid a certifications regarding public contracting.
 - C. Each Bidder must submit a complete bid package, including the following items:
 - i. Signed Contract
 - ii. Bid Certifications
 - iii. Bid Sheet
 - iv. References
 - v. Subcontractors List.
 - vi. Bid Guarantee in the amount of 10% of the total of project if over \$40,000.00.
 - D. One (1) paper copy of the bid and one electronic version of the bid on a flash drive in a *.pdf (Adobe Acrobat) version shall be submitted in a sealed envelope on or before the time stated and shall bear the name of the individual, firm, or corporation submitting the Bid and the Bid Name "Building Demolition and Site Restoration at 111 W. Madison Street Yorkville, IL 60560".
 - E. Bidders may attach separate sheets to the bid for the purpose of explanation, exception, alternate bid and to cover unit prices, if needed.
 - F. Bidders may withdraw their bid either personally or by written request at any time before the hour set for the bid opening, and may resubmit it. No bid may be withdrawn or modified after the bid opening except where the award of contract has been delayed for a period of more than ninety (90) days.
 - G. In submitting this bid, the bidder further declares that the only person or party interested in the bid as principals are those named herein; and that the bid is made without collusion with any other person, firm or corporation.
 - H. The Bidder further declares that he has carefully examined this entire Bid Package, and he has familiarized himself with all of the local conditions affecting the Project and the detailed requirements of this work and understands that in making the bid he waives all rights to plead a misunderstanding regarding same.
 - I. The Bidder further agrees that if the City decides to extend or shorten the completion period, or otherwise alters it by extras or deductions, including elimination of one or more of the items, as provided in the specifications, the Bidder will perform the work as altered, increased or decreased.
 - J. The Bidder further agrees that the City representative may at any time during the progress of the Project covered by this Contract, order other work or materials incidental

- thereto and that all such work and materials as do not appear in the bid or contract as a specific item covered by a lump sum price, and which are not included under the bid price for other items in the Contract, shall be performed as extra work.
- K. The Bidder further agrees to execute all documents within this Bid Package, for this work and present all of these documents to the City.
- L. The Bidder further agrees to execute all documents within this Bid Package, obtain a Certificate of Insurance for this work and present all of these documents within fifteen (15) days after the receipt of the Notice of Award.
- M. The Bidder further agrees to begin work not later than ten (10) days after receipt of the Notice to Proceed, unless otherwise provided, and to execute the work in such a manner and with sufficient materials, equipment and labor as will insure its completion within the time limit specified within the bid, it being understood and agreed that the completion within the time limit is an essential part of the contract.
- N. By submitting a bid, the Bidder understands and agrees that, if his bid is accepted, and he fails to enter into a contract forthwith, he shall be liable to the City for any damages the City may thereby suffer.
- O. No bid will be considered unless the party offering it shall furnish evidence satisfactory to the City that he has necessary facilities, ability and pecuniary resources to fulfill the conditions of the Contract.
- 5. Additional Information Request: Questions regarding this Request for Bid or requests for clarifications of the specifications on the Invitation to Bid can be emailed to Steve Raasch, Facilities Manager at SRaasch@yorkville.il.us by the end of business on July 6, 2018. Answers will be provided in writing to all potential Bidders who the City has notice of their intent to submit a bid; No oral comments will be made to any Bidder as to the meaning of the Request for Bid and Specifications or other contract documents. Bidders will not be relieved of obligations due to failure to examine or receive documents, visit the site or become familiar with conditions or facts of which the Bidder should have been aware of and the City will reject all claims related thereto.

Information (other than in the form of a written Addendum issued by the City) from any officer, agent, or employee of the City or any other person shall not affect the risks or obligations assumed by the Bidder or relieve him from fulfilling any of the conditions and obligations set forth in the bid and other contract documents. Before the bids are opened, all modification or additions to the bid documents will be made in the form of a written Addendum issued by the City. Any Addendum issued will be posted on the City's website. In the event of conflict with the original contract documents, addenda shall govern all other contract documents to the extent specified. Subsequent addenda shall govern over prior addenda only to the extent specified.

The Bidder shall be required to acknowledge receipt of the formal Addendum by signing the Addendum and including it with the bid quotation. Failure of a Bidder to include a signed formal Addendum in its bid shall deem its bid non-responsive: provided, however that the City may waive this requirement if it in its best interest.

6. **Conditions:**

- A. The City is exempt from Federal excise tax and the Illinois Retailer's Occupation Tax. This bid shall not include any amounts of money for these taxes.
- B. The City shall reserve the right to add or to deduct from the base bid and/or alternate bid any item at the prices indicated in itemization of the bid.
- C. All bids shall be good for ninety (90) days from the date of the bid opening.
- 7. **Award of Bid:** The United City of Yorkville reserves the right to reject any or all bids and to waive any informality or technical error and to accept any bid deemed most favorable to the interests of the United City of Yorkville.
 - A. The items of work not specifically mentioned in the Schedule which are necessary and required to complete the work intended shall be done incidental to and as part of the items of work. No additional payment will be made for such incidental work. The Bidder shall be responsible for identifying all costs to complete the project on time and in order to create a functional and operational system in accordance with the Plans and Specifications.
 - B. In addition to price, the City may consider:
 - Ability, capacity and skill to fulfill the contract as specified.
 - Ability to supply the commodities, provide the services or complete the construction promptly, or within the time specified, without delay or interference.
 - Character, integrity, reputation, judgment, experience and efficiency.
 - Quality of performance on previous contracts.
 - Previous and existing compliance with laws and ordinances relating to the contract.
 - Sufficiency of financial resources.
 - Quality, availability and adaptability of the commodities, services or construction, in relation to the City's requirements.
 - Ability to provide future maintenance and service under the contract.
 - Number and scope of conditions attached to the bid.
 - Record of payments for taxes, licenses or other monies due the City

8. Rejection of Bids:

- A. The City reserves the right to cancel invitations for bids or requests for bids without penalty when it is in the best interest of the City. Notice of cancellation shall be sent to all individuals or entities solicited.
- **B.** The City reserves the right to reject any or all bids, to waive any minor informality or irregularity in any bid, to negotiate changes and/or modifications with the lowest responsible bidder and to make award to the response deemed to be the most advantageous to the City. Any bid not conforming to the specifications or requirements set forth by the City in the bid request may be rejected.
- C. Bids may also be rejected if they are made by a bidder that is deemed unresponsible due to a lack of qualifications, capacity, skill, character, experience, reliability, financial stability or quality of services, supplies, materials, equipment or labor.
- 9. **Equal Opportunity:** The Bidder will not discriminate against any employee or applicant for employment because of race, color, religion, sex, ancestry, national origin, place of birth, age or handicap unrelated to bona fide occupational qualifications.

- 10. **Non-Discrimination:** The Bidder, its employees and subcontractors, agrees not to commit unlawful discrimination and agrees to comply with applicable provisions of the Illinois Human Rights Act, the U.S. Civil Rights Act and Section 504 of the Federal Rehabilitation Act, and rules applicable to each.
- 11. **Execution of Documents:** The Bidder, in signing his Bid on the whole or on any portion of the work, shall conform to the following requirements:

Bids signed by an individual other than the individual represented in the Bid documents shall have attached thereto a power of attorney evidencing authority to sign the Bid in the name of the person for whom it is signed.

Bids which are signed for a partnership shall be signed by all of the partners or by an attorney-in-fact. If signed by an attorney-in-fact, there shall be attached to the Bid a power of attorney evidencing authority to sign the bid, executed by the partners.

Bids which are signed for a corporation shall have the correct corporate name thereof and the signature of the President or other authorized officer of the corporation manually written below the corporate name.

If such Bid is manually signed by an official other than the President of the Corporation, a certified copy of a resolution of the board of directors evidencing the authority of such official to sign the Bid should be attached to it. Such Bid shall also bear the attesting signature of the Secretary of the corporation.

- 12. **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 Labors 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.
- 13. 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 Subcontractor's form in the Bid Document 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.

- 14. **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.
- 15. **Governing Law:** The Contract and the rights of the City and Bidder under the Contract shall be interpreted according to the laws of the State of Illinois. Venue for any action related to the Contract will be in the Circuit Court of Kendall County, Illinois.
- 16. <u>Changes in Law:</u> Unless otherwise explicitly provided in the Contract, any reference to laws shall include such laws as they may be amended or modified from time to time.
- 17. **<u>Time:</u>** The Contract Time is of the essence of this Contract. Except where otherwise stated, references in the Contract to days shall be construed to refer to calendar days.

GENERAL CONDITONS

This entire bid package and following sections apply to all bids requested and accepted by the City and become a part of the contract unless otherwise specified. Persons submitting bids or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids. The City assumes that submission of a bid means that the person submitting the bid has become familiar with all conditions and intends to comply with them unless noted otherwise.

- 1. <u>Definitions:</u> The Term "City" whenever used in the contract documents shall be construed to mean the United City of Yorkville. The United City of Yorkville, the Community Development Department, and the Director of Community Development shall also be known herein, respectively, as the City, the Department, and the Director.
- 2. <u>Conditions:</u> The Bidder is responsible for being familiar with all conditions, instructions, and documents governing this Project and bid. Failure to make such investigation and preparations shall not excuse the Contractor from performance of the duties and obligations imposed under the terms of the contract.
- 3. **<u>Bid Bond:</u>** If the bidder's bid for this project exceeds forty thousand dollars (\$40,000.00), bids shall be secured by a certified check, bank draft, satisfactory bid bond or approved letter of credit in the amount of ten percent (10%) of the total amount of the complete project. Bid security shall be submitted with the bid.
- 4. **Performance Bond:** If the bidder's bid for the project is equal to or greater than \$5,000 then the following bonds shall be delivered to the City and shall become binding with the acceptance of the bid:

Performance bond satisfactory to the City, executed by Surety Company authorized to do business in the state or otherwise secured in a manner satisfactory to the City, in an amount equal to 110% of the complete project. The surety on the bond shall be a company that is licensed by the Department of Insurance authorizing it to execute surety bonds and the company shall have a financial strength rating of at least A- as rated by A.M. Best Company, Inc., Moody's Investors Service, Standard & Poor's Corporation, or a similar rating agency.

Upon receipt of the performance bond, the City will return the bid bond to the bidder.

- 5. <u>Insurance Requirements</u>: The successful Bidder shall comply with the City's insurance requirements attached hereto as Exhibit A.
- 6. **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 or 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.

7. **Liquidated Damages:** Time is of the essence to the contract. Should the Contractor fail to complete the work within the specified time stipulated in the contract or within such extended time as may have been allowed, the Contractor shall be liable and shall pay to the City the amount shown in the following schedule of deductions, not as a penalty but as liquidated damages, for each hour of overrun in the contract time or such extended time as may have been allowed. The liquidated damages for failure to complete the contract on time are approximate, due to the impracticality of calculating and proving actual delay costs. This schedule of deductions establishes the cost of delay to account for administration, engineering, inspection, and supervision during periods of extended and delayed performance. The costs of delay represented by this schedule are understood to be a fair and reasonable estimate of the costs that will be borne by the City during extended and delayed performance by the Contractor of the work. The liquidated damage amount specified will accrue and be assessed not until final completion of the total physical work of the contract even though the work may be substantially complete. The City will deduct these liquidated damages from any monies due or to become due to the Contractor from the City.

Deduction for Each Day of Overrun in Contract Time: \$250.00 per day.

- 8. <u>Compliance with Laws and Regulations</u>: In connection with the performance of the work, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county, or municipal authorities which shall impose any obligation or duty upon the Contractor.
- 9. <u>Contract Term</u>: The contract will begin upon a full executed Agreement and approval of the City Council and expire no later than sixty (60) days following the completion of the installation. Demolition shall be completed no later than 30 days upon contractor's receipt of the formal Notice to Proceed.
- 10. <u>Driver's License</u>: Before commencing work, the Contractor shall provide a copy of valid driver's license for each employee operating equipment in the City. Drivers shall possess a Commercial Driver's License with appropriate endorsements if operating equipment that requires such a license.

- 11. <u>Change Orders:</u> After a contract is awarded pursuant to the competitive bid procedures specified herein, additional purchases or modifications may be made under the contract, or the terms of the contract may be extended, without rebidding the materials, supplies, services or equipment involved, provided that the change order:
 - a. Is approved by the City Council when the change order is an increase or decrease of more than \$10,000 or the time of completion by more than 30 days.
 - b. Is approved by the by the City Administrator, or his/her designee for change orders that are not greater than ten thousand dollars (\$10,000.00).

12. **Construction Contracts:**

- a. The Bidder must comply with all applicable laws prerequisite to doing business in the state.
- b. The Bidder must have a valid Federal Employer Tax Identification Number or Tax Identification Number (for individuals).
- c. The Bidder must provide a Statement of Compliance with provisions of the State and Federal Equal Opportunity Employer requirements.
- 13. **Termination:** The City shall have the right at any time and for any reason (without any penalty) to terminate, in whole or in part, this Contract, provided that the City shall provide Contractor at least ten (10) days' prior written notice of such termination whereupon this Agreement shall automatically terminate immediately after the 11th day.
 - a. When this contract, or any portion hereof, is terminated or cancelled by the City, and the Contractor released before all items of work included in this contract have been completed, payment may be made be prorated as a percentage of completion of the actual work at contract unit prices, and no claims for loss of anticipated profits or other damages will be made and are hereby waived.
 - b. Termination of a contract, as stated above will not relieve the Contractor or his/her surety of the responsibility of replacing defective work or materials.

14. **Additional Items:** The City and Contractor further agree that

a. **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.

- b. **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.
- c. **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.
- d. 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.
- e. **Non-Collusion:** The Contractor represents that it is not barred from bidding for this contract as a result of a violation of 720 ILCS 5/33E concerning bid rigging, rotating, kickbacks, bribery and interference with public contracts. The Contractor will be required to sign the Non-Collusion Certification.
- f. **Compliance with Laws and Regulations:** In connection with the performance of the work, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county, or municipal authorities which shall impose any obligation or duty upon the Contractor.

REFERENCES

UNITED CITY OF YORKVILLE

General Information, list below current business references for whom you have performed work similar to that required by this bid.

Business:
Address:
City, State, Zip Code:
Telephone Number:
Contact Person:
Dates of Service:
Business:
Address:
City, State, Zip Code:
Telephone Number:
Contact Person:
Dates of Service:
Business:
Address:
City, State, Zip Code:
Telephone Number:
Contact Person:
Dates of Service:

If additional sheets are needed, please make copies.

SUBCONTRACTORS

UNITED CITY OF YORKVILLE

Provide the name, contact information, and value of work for each and every subcontractor which will be employed on this project.

Subcontractor No. 1:
Address:
City, State, Zip Code:
Telephone Number:
Value of Work Subcontracted:
Nature of Work Subcontracted:
Subcontractor No. 2:
Address:
City, State, Zip Code:
Telephone Number:
Value of Work Subcontracted:
Nature of Work Subcontracted:
Subcontractor No. 3:
Address:
City, State, Zip Code:
Telephone Number:
Value of Work Subcontracted:
Nature of Work Subcontracted:

Bid Proposal Sheet

The prices stated in this bid are guaranteed for 90 days from the date of hereof and if awarded within that period, we agree to complete the work covered by this Bid at said prices.

Division 1 \$	General Requirements
Division 2 \$	Site Construction
Division 11 \$	Equipment
\$	Overhead & Profit
\$ Performance Bond: Y/N)	Bonds & Insurance (Bid Bond: Y/N
Total Bid \$	

Bid Proposal Sheet

The undersigned understands that there may be changes, omissions, or modification in the work, and that appropriate adjustments will be made to the Contract price in accordance with the Contract Documents. The undersigned understands that the City reserves the right to accept or reject any or all bids, and to waive all formalities, any irregularities, and accept the Bid deemed to be in the Owner's best interest.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that the Person submitting the bid is not barred by law from submitting a bid to the City for the project contemplated herein because of a conviction for prior violations of either Illinois Compiled Statutes, 720 ILCS 5/33E-3 (Proposal Rigging) or b720 ILCS 5/33-4 (Proposal Rotating); and that

The Person submitting the bid is not delinquent in payment of any taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1; and that

The Person submitting the bid provides a drug free workplace pursuant to 30 ILCS 580/1, et seq., and that

The Person submitting the bid certifies they have a substance-abuse program and provide drug testing in accordance with 820 ILCS 130/11G, Public Act 095-0635; and that

The Person submitting the bid is in compliance with the Illinois Human Rights Act 775 ILCS 5/1.101 *et seq.* including establishment and maintenance of sexual harassment policies and program.

			
Firm Name			Signed Name and Title
Street Address	3		Print Name and Title
City	State	Zip	E-mail Address
Phone Numbe	r		Fax Number
Date			

UNITED CITY OF YORKVILLE 800 Game Farm Road YORKVILLE, ILLINOIS 60560

CONTRACT

THIS CONTRACT made this the United City of Yorkville, an Illinois m and	day of, 2018, by and between unicipal corporation hereinafter called the "Owner" located at
	called the "Contractor".
WHEREAS, the Owner has here necessary to complete the work specified in	etofore solicited Bids for all labor and materials this bid package;
	that the Contractor is the lowest responsible person varded the Contractor this contract for said work.
NOW, THEREFORE, for and agreements, the parties hereto do hereby ag	in consideration of their mutual promises and ree as follows:
other services necessary to com at 111 W. Madison Street and the conditions and prices state submitting bids – General Cond Specifications and Plans, Bid, a part hereof and herein called the	n all materials, supplies, tools, equipment, labor and mence and complete the demolition of the building the subsequent site restoration, in accordance with d in the Request for Bid, Instructions to Persons itions, Special Conditions, Insurance Requirements, and Detail Exception Sheet all of which are made a "Contract Documents".
	rties hereto have executed, or caused to be executed ract as of the day and year first above written:
	UNITED CITY OF YORKVILLE
Ву:	
	CONTRACTOR:
Ву:	Signature

Print Name and Title

DETAIL EXCEPTION SHEET

Any exception must be clearly noted on this sheet. Failure to do so may be reason for rejection of the bid. It is not our intention to prohibit any potential bidder from bidding by virtue of the specifications, but to describe the material(s) and service(s) actually required. The city reserves the right to accept or reject any or all exceptions.

Bidder's exceptions are:						
						,

Exhibit A

UNITED CITY OF YORKVILLE, ILLINOIS INSURANCE REQUIREMENTS

Contractor shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees, or subcontractors.

1. MINIMUM SCOPE OF INSURANCE Coverage shall be at least as broad as:

- A. Insurance Services Office Commercial General Liability Occurrence Form CG 0001 with the City named as additional insured; on a form at least as broad as the endorsement in paragraph 10 including ISO Additional Insured Endorsement CG 2026, CG 2010.
- B. Owners and Contractors Protective Liability (OCP) policy is required with the City as insured (for contracts with subcontractors and projects that are inherently dangerous).
- C. Insurance Service Office Business Auto Liability Coverage Form Number CA 0001, Symbol 01 "Any Auto."
- D. Workers' Compensation as required by the Worker's Compensation Act of the State of Illinois and Employers' Liability insurance.
- E. Builder Risk Property Coverage with City as loss payee.

2. MINIMUM LIMITS OF INSURANCE Contractor shall maintain limits no less than if required under above scope:

- A. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000 or a project/contract specific aggregate of \$1,000,000.
- B. Owners and Contractors Protective Liability (OCP): \$1,000,000 combined single limit per occurrence for bodily injury and property damage.
- C. Businesses Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- D. Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$1,000,000 per accident.
- E. Builder's Risk shall insure against "All Risk" of physical damage, including water damage (flood and hydrostatic pressure not excluded), on a completed value, replacement cost basis. (Protection against loss of materials during construction, renovation, or repair of a structure.)
- F. Umbrella Excess Insurance: \$3,000,000. "Following form" of the underlying and excess policies including listing the City as an additional insured.

3. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officials, agents, employees, and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration, and defense expenses.

4. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

A. General Liability and Automobile Liability Coverages

- 1. The City, its officials, agents, employees, and volunteers are to be covered as additional insured's as respects: liability arising out of the Contractor's work, including activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased, or used by the Contractor; or automobiles owned, leased, hired, or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officials, agents, employees, and volunteers.
- 2. The Contractor's insurance coverage shall be primary as respects the City, its officials, agents, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officials, agents, employees, and volunteers shall be excess of Contractor's insurance and shall not contribute with it.

Exhibit A

- 3. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officials, agents, employees, and volunteers.
- 4. The Contractor's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- 5. If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form," then the Contractor shall be required to name the City, its officials, agents, employees, and volunteers as additional insured's.
- All general liability coverages shall be provided on an occurrence policy form. Claims-made general liability policies will not be accepted.

B. All Coverages

Each insurance policy shall be endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage, or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

5. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with a Best's rating of no less than A-, VII, and licensed to do business in the State of Illinois.

6. VERIFICATION OF COVERAGE

Contractor shall furnish the City with certificates of insurance naming the City, its officials, agents, employees, and volunteers as additional insureds, and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be received and approved by the City before any work commences. Other additional insured endorsements may be utilized, if they provide a scope of coverage at least as broad as the coverage stated in paragraph 10, such as ISO Additional Insured Endorsements CG 2026 or CG 2010. The City reserves the right to request full certified copies of the insurance policies and endorsements.

7. SUBCONTRACTORS

Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated berein

8. ASSUMPTION OF LIABILITY

The contractor assumes liability for all injury to or death of any person or persons including employees of the contractor, any subcontractor, any supplier, or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this agreement.

9. INDEMNITY/HOLD HARMLESS PROVISION

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify, and hold harmless the City, its officials, agents, and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost, and expenses, which may in anywise accrue against the City, its officials, agents, and employees, arising in whole or in part or in consequence of the performance of this work by the Contractor, its employees, or subcontractors, or which may anywise result therefore, except that arising out of the sole legal cause of the City, its agents, or employees, the Contractor shall, at its own expense, appear, defend, and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the City, its officials, agents, and employees, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep, and save harmless and defend the City, its officials, agents, and employees as herein provided.

10. ADDITIONAL INSURED ENDORSEMENT

The "WHO IS AN INSURED" section of the policy/coverage document shall be amended to include as an insured, the City, but only with respect to liability arising out of your work. For purpose of this endorsement, "arising out of your work" shall mean: (1) Liability the Additional Insured may incur resulting from the actions of a contractor it hires, (2) Liability the Additional Insured may incur for negligence in the supervision of the Named Insured Contractors work, (3) Liability the Additional Insured may incur for failure to maintain safe worksite conditions, and (4) Liability the Additional Insured may incur due to joint negligence of the Named Insured Contractor and the Additional Insured.

Pre-Bid Meeting

2018 Jail Demolition and Site Restoration Project:

Date: 6/28/2018 10:00AM Time:

Location:

111 W. Madson Street (Jail Site)

Company Name (Please Print)	Name (Please Print)	Phone Number	Email (Please Print)
Albrecht Enterprises, Inc.			
Alpine Demolition Services	Chris Lumps	630-470-1644	Chriseknockitdown.com
D Construction	Kale Kowalski	779-205-8080	K. Kowalskie donstruction.com
Dore and Associates Contracting			
J&S Construction Sewer & Water Inc.	MARK SCHOBERT	630-585-8000	MARKS@ JUSCOUSTEUCTION. COM
Lite Construction, Inc.	Menhall	630 85-7220	TIME @ Lite Construction. com
McDonagh Demolition	Bill BOXE	312488-1893	bill-b@modongosd emo- o.
Brock INDUSTICAL	John Curtis	708 822 0139	John Curtis@ brackgroup
JACK Foschi ALessio	& Sons	815 791-6173	3 1
BH			
AlFowler	Brian Fowler	547 931-1257	Fowler Services DSBC Global &
SIGNATURE DEMOLITION	STACK GILWART	847-980-1897	STACKE (OSIGNATURIDEMO.COM
Dissance Contracting	BUL ROBERTSON	630-5076.5026	enomotioned dy an econtraction to service col
			J service col

United City of Yorkville ADDENDUM TO RFP DOCUMENTS

REQUEST FOR PROPOSAL: Building Demolition and Site Restoration at 111 W. Madison Street

Yorkville, IL

ADDENDUM No. 1	
DATE: 7/9/18	
To All Potential Bidders:	
This addendum is issued to modify the previously issued bid documents and/or gi purposes, and is hereby made a part of the bid documents. Please attach a signed addendum to the documents in your possession.	
 Comprehensive Asbestos Report, Lead-Based Paint Inspection, and Extension of Opening Comprehensive Asbestos Survey, Dated July 6, 2018, from Midwest Consulting Services, Inc. Lead-Based Paint Inspection, Dated July 6, 2018, from Midwest Envi Services, Inc. The United City of Yorkville will be extending the bid due date and t until Tuesday July 17, 2018 at 10:00am at Yorkville City Hall. This deallow time for each contractor to provide an accurate cost for the abit items in their total proposal amount. 	Environmental ronmental Consulting he public bid opening cision was made to



Consultants - Engineers - Scientists

COMPREHENSIVE ASBESTOS SURVEY

Performed for:

CITY OF YORKVILLE

800 Game Farm Road Yorkville, IL 60560

Project Location:



FORMER KENDALL COUNTY JAIL

110 W. Madison Street Yorkville, IL 60560

Inspection Date: September 26, 2008

Report Date: July 6, 2018

MEC PROJECT #: 18-07-447-INSP

Yorkville Location 2551 N. Bridge St. Yorkville, IL 60560

P: (630) 553-3989 F: (630) 553-3990

Peoria Location 3100 N. Knoxville Ave.

Suite 204

Peoria, IL 61603 P: (309) 621-4680 F: (309) 621-4690

CITY OF YORKVILLE

Former Kendall County Jail 110 West Madison Street Yorkville, IL 60560

Table of Contents
MEC Project #: 08-09-449-INSP

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Section 1:

Introduction:

Midwest Environmental Consulting Services, Inc., (MEC) was retained by City of Yorkville to conduct a comprehensive asbestos inspection and bulk sampling of suspect asbestos containing materials (ACM) at the Former Kendall County Jail Building located at 110 W. Madison Street, Yorkville, Illinois, 60560. The asbestos inspection was performed on September 26, 2008. This comprehensive inspection was intended to address the existence of ACM on the interior and exterior prior to potential renovation or demolition.

Section 2:

Protocol:

The bulk sampling strategy is based upon the protocol of homogeneous areas established by the United States Environmental Protection Agency (US EPA). A homogeneous sampling area (HSA) is defined as an area of material that is uniform in color, texture, construction, general appearance, and date of installation.

Bulk samples of suspect ACM were analyzed by Polarized Light Microscopy (PLM) utilizing the EPA-600/M4-82-020 Method. Bulk samples were analyzed using Asbestos Hazard Emergency Response Act (AHERA) "positive stop" protocol, meaning each sample of each HSA group is analyzed until asbestos is found in the HSA or all samples in the group are analyzed and are negative for asbestos content.

Section 3:

Building Description:

The property consists of a vacant two-story brick building with a partial basement and attic totaling approximately 6,500 square feet of floor space. The original building was formally the Kendall County Jail. A two-story garage addition was built to the west of the original building and was connected into the original building. The walls are plaster, drywall, wood and brick. The floors are vinyl, linoleum, carpet, carpet and concrete. The ceiling is acoustical tile, plaster and drywall. The roof is pitched asphalt shingle.

Section 4:

Scope of Work:

The inspection was to address the following objectives:

- Observe, assess, and collect bulk samples of friable and non-friable asbestos containing building materials within the specific scope of work.
- The inspection was intended to identify all homogeneous areas, and did not attempt to identify or address any other environmental health hazards.
- The scope of work did not include identifying all potential concerns or eliminate possible risks.

A total of twenty-six (26) HSA's were identified within the scope of work. Out of the twenty-six (26) HSA's, nine (9) of the HSA's tested positive for asbestos content and one (1) HSA was assumed to be asbestos-containing:

Asbestos-Containing Materials:

- MFB 12"x12" Floor Tile Light Gray Flecks
- MFC 9"x9" Floor Tile/Mastic Gray
- MMA Exterior Window Glazing (Garage Addition)
- MRA Asphalt Roofing Shingles w/Paper (Garage Addition)
- TPA Mag Block Pipe Insulation
- MFD Linoleum Blue & Beige
- MFF 9"x9" Floor Tile/Mastic Grav
- MFH –12"x12" Floor Tile Red Brick
- MMB Exterior Window Glazing (Original Building)

Assumed Asbestos-Containing Materials:

MME – Boiler Interior Fire Brick

Section 5:

Executive Summary:

Standard practice requires that the owner provide Certified-As-Built drawings for review by the inspector. At the time of the inspection, these drawings were not available. Therefore, the accuracy of the inspection can only be based on the materials that were accessible or known about prior to the inspection. If a suspect material is identified during renovation or demolition, all work shall stop immediately until the materials can be sampled for asbestos content.

During renovation or demolition, it is recommended that a project design, project oversight, and air monitoring be in place prior to any asbestos abatement work being conducted. An Illinois Department of Public Health licensed asbestos abatement contractor must be in place prior to any asbestos abatement activities.

Prior to any planned renovation or demolition taking place, Midwest Environmental Consulting Services, Inc., strongly recommends that either the client contact Midwest Environmental Consulting Services, Inc., or the Illinois Department of Public Health in regards to current rules and regulations.

Although Midwest Environmental Consulting Services, Inc., has attempted to identify all suspect asbestos materials located on the inside of the building; some materials may have been inaccessible. Midwest Environmental Consulting Services, Inc. makes no warranty, expressed or implied.

Respectfully Submitted, Midwest Environmental Consulting Services, Inc.

Stephen Merwin

IDPH Licensed Building Inspector

(IDPH #100-02871)

Inspection performed for: CITY OF YORKVILLE 800 Game Farm Road Yorkville, IL 60560 MEC Project #: 18-07-447-INSP

Stysha Morni

Midwest Environmental Consulting Services, Inc. 4 Bonnie Lane Yorkville, IL 60560 630-553-3989

Asbestos Bulk Sample Field Summary

Client: City of Yorkville Project Location: Former Kendall County Jail Project #: 18-07-447-INSP

Address: 110 W. Madison St., Yorkville, IL 60560 Inspector: Stephen Merwin - #100-02871

Sample #	Material Description	Location	Approx. Quantity	ACM Yes/No	Comments
					· · · · · · · · · · · · · · · · · · ·
MDA	Drywall/Compound/Tape	Garage Addition – Throughout	4,800 S.F.	No	
MBA	Vinyl Wall Base/Mastic - Gray	Garage Addition – 1st Fl. – Foyer & 2nd Floor – Throughout	400 L.F.	No	
MBB	Vinyl Wall Base/Mastic - Brown	Garage Addition – 1st Floor – Hall	40 L.F.	No	
MFA	12"x12" Floor Tile – Gray Flecks	1st Floor-Front Foyer & Stairs, 2nd Floor – Back Office	320 S.F.	No	
MFB	12"x12" Floor Tile – Light Gray Flecks	Garage Addition – 1st Floor – Hall	240 S.F.	Yes	Tile - Positive, Mastic - Negative
MFC	9"x9" Floor Tile/Mastic – Gray	Garage Addition – 2 nd Floor	750 S.F.	Yes	
MMA	Exterior Window Glazing	Garage Addition – Windows	17 Windows	Yes	
MMC	Floor Leveler	Garage Addition – 1st Floor- Foyer, 2nd Floor – SW	300 S.F.	No	
MRA	Asphalt Roofing Shingles w/Paper	Garage Addition – Roof	1,600 S.F.	Yes	
SPA	Plaster	Orig. Building – 1st & 2nd Floor	6,500 S.F.	No	
TPA *	Mag Block Pipe Insulation	Basement SE Corner & Crawl Space	2 L.F. & 750 S.F.	Yes	750 S.F. – Crawl Space Debris/Soil (2" Depth)
MCA	2'x4' Ceiling Tile – Gypsum	Orig. Bldg. – 1st Floor – Kitchen	100 S.F.	No	
МСВ	2'x4' Ceiling Tile - Smooth	Orig. Bldg. – 1 st Floor – East Central Room	170 S.F.	No	

Inspection performed for: CITY OF YORKVILLE Yorkville, IL 60560 MEC Project #: 18-07-447-INSP

800 Game Farm Road

Project Date: 9/26/08

Midwest Environmental Consulting Services, Inc. 4 Bonnie Lane Yorkville, IL 60560 630-553-3989

Asbestos Bulk Sample Field Summary

Project #: 18-07-447-INSP Client: City of Yorkville

Project Location: <u>Former Kendall County Jail</u>
Address: <u>110 W. Madison St., Yorkville, IL 60560</u> Inspector: Stephen Merwin - #100-02871

Sample #	Material Description	Location	Approx. Quantity	ACM Yes/No	Comments
MCC	2'x4' Ceiling Tile – Bird's Feet	Orig. Bldg. – 2 nd Floor	200 S.F.	No	
MCD	1'x1' Splined Ceiling Tile – White w/Fissures	Orig. Bldg. – 2 nd Floor – Hall	320 S.F.	No	
MCE	1'x1' Splined Ceiling Tile – White Square Pattern	Orig. Bldg – Attic	325 S.F.	No	
MDB	Drywall/Compound/Tape	Orig. Bldg – 1 st Floor – East Central Rm & Attic – East Room	1,500 S.F.	No	
MFD	Linoleum – Blue & Beige	Orig. Bldg. – 1st Floor – Kitchen & Jail Bathrooms	375 S.F.	Yes	
MFE	Linoleum – Beige 6" Pattern	Orig Bldg. – 1st Kitchen	110 S.F.	No	
MFF	9"x9" Floor Tile/Mastic – Gray	Orig. Bldg. – 1st Floor Jail Cell Holding Area	260 S.F.	Yes	
MFG	9"x9" Linoleum – Red	Orig. Bldg – 2 nd Floor – Bathroom	30 S.F.	No	
MFH	12"x12" Floor Tile – Red Brick	Orig. Bldg. – Attic	450 S.F.	Yes	
MMB	Exterior Window Glazing	Orig. Bldg. – Exterior – Windows	20 Windows	Yes	
MMD	Boiler Door Insulation	Orig. Bldg. – Basement	6 S.F.	No	
MME	Boiler Interior Fire Brick	Orig. Bldg. – Basement	35 S.F.	Assumed	
MRB	Asphalt Roofing Shingles	Orig. Bldg. – Roof	2,500 S.F.	No	

Project Date: 9/26/08

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766 Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com AIHA Accreditation # 101160; NVLAP Lab Code # 101202-0







ASBESTOS ANALYSIS BY POLARIZED LIGHT MICROSCOPY

Method: EPA-600/M4-82-020

Midwest Environmental Consulting Serv., Inc.

4 Bonnie Lane

Yorkville, IL 60560 Phone: (630) 553-3989

Fax: (630) 553-3990

Client Reference: 08-09-449-INSP

110 W Madison St., Yorkville, IL

STAT Batch No.: 280586 STAT Client No.: 244

Location:

Date Received: 09/30/2008

Date Analyzed: 10/06/2008 Date Reported: 10/06/2008

Turn Around Time: 5 Days

Laboratory Sample	Client Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)
280586001	MDA-1	ND	Cellulose 5-10% Binder 90-95%
280586002	MDA-2	ND	Cellulose 5-10% Binder 90-95%
280586003	MDA-3	ND	Cellulose 5-10% Binder 90-95%
280586004	MBA-1	ND	Binder 99-100%
280586005	MBA-2	ND	Binder 99-100%
280586006	MBA-3	ND	Binder 99-100%
280586007	MBA-1M	ND	Binder 99-100%
280586008	MBA-2M	ND	Binder 99-100%
280586009	MBA-3M	ND	Binder 99-100%
280586010	MBB-1	ND	Binder 99-100%
280586011	MBB-2	ND	Binder 99-100%
280586012	MBB-3	ND	Binder 99-100%
280586013	MBB-1M	ND	Binder 99-100%
280586014	MBB-2M	ND	Binder 99-100%
280586015	MBB-3M	ND	Binder 99-100%

ND = Asheston Not Detected.

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Analyzed by Name

Henry Robatead / Microscopist

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Date: 10/06/2008

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Turn Around Time: 5 Days

Laboratory	Client Sample	Asbestos Components	Non-Asbestos Components
Sample	Number	(%)	(%)
280586016	MFA-1	ND	Binder 99-100%
280586017	MFA-2	ND	Binder 99-100%
280586018	MFA-3	ND	Binder 99-100%
280586019	MFA-1M	ND	Binder 99-100%
280586020	MFA-2M	ND	Binder 99-100%
280586021	MFA-3M	ND	Binder 99-100%
280586022	MFB-1	Chrysotile 1-5%	Binder 95-99%
280586023	MFB-2	NA	
280586024	MFB-3	NA	
280586025	MFB-1M	ND	Binder 99-100%
280586026	MFB-2M	ND	Binder 99-100%
280586027	MFB-3M	ND	Binder 99-100%
280586028	MFC-1	Chrysotile 1-5%	Binder 95-99%
280586029	MFC-2	NA	
280586030	MFC-3	NA	
280586031	MFC-1M	Chrysotile 1-5%	Binder 95-99%
280586032	MFC-2M	NA	
280586033	MFC-3M	NA	
No. 4. Control May December	N/4 - N/- A11	NG m Not Cubinisted	

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110 W Madison St., Yorkville, IL

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STAT Batch No.: 280586

Date Reported: 10/06/2008

STAT Client No.: 244

Turn Around Time: 5 Days

Laboratory Sample	Client Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)
280586034	MMA-1	Chrysotile 1-5%	Binder 95-99%
280586035	MMA-2	NA	
280586036	MMA-3	NA	
280586037	MMC-1	ND	Binder 99-100%
280586038	MMC-2	ND	Binder 99-100%
280586039	MMC-3	ND	Binder 99-100%
280586040	MRA-1	Chrysotile I-5%	Binder 95-99%
280586041	MRA-2	NA	
280586042	MRA-3	NA	
280586043	SPA-1	ND	Binder 90-95% Other 5-10%
280586044	SPA-2	ND	Binder 90-95% Other 5-10%
280586045	SPA-3	ND	Binder 90-95% Other 5-10%
280586046	SPA-4	ND	Binder 90-95% Other 5-10%
280586047	SPA-5	ND	Binder 90-95% Other 5-10%

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Method: EPA-600/M4-82-020

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Fax: (630) 553-3990

Client Reference: 08-09-449-INSP

110 W Madison St., Yorkville, IL

STAT Batch No.: 280586 STAT Client No.: 244

Location:

Date Received: 09/30/2008

Date Analyzed: 10/06/2008

Date Reported: 10/06/2008

Turn Around Time: 5 Days

Laboratory Sample	Client Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)	
				280586048
280586049	SPA-7	ND	Binder 90-95% Other 5-10%	
280586050	SPA-8	ND	Binder 90-95% Other 5-10%	
280586051	SPA-9	ND	Binder 90-95% Other 5-10%	
280586052	TPA-1	Chrysotile 10-15%	Binder 85-90%	
280586053	TPA-2	NA		
280586054	TPA-3	NA		
280586055	MCA-1	ND	Cellulose 5-10% Binder 90-95%	
280586056	MCA-2	ND	Cellulose 5-10% Binder 90-95%	
280586057	MCA-3	ND	Cellulose 5-10% Binder 90-95%	
280586058	MCB-1	ND	Cellulose 95-99% Binder 1-5%	

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Method: EPA-600/M4-82-020

Midwest Environmental Consulting Serv., Inc.

4 Bonnie Lane

Yorkville, IL 60560 Phone: (630) 553-3989

Fax: (630) 553-3990

Client Reference: 08-09-449-INSP

Location: 110 W Mad

110 W Madison St., Yorkville, IL

STAT Batch No.: 280586 STAT Client No.: 244 Date Received: 09/30/2008

Date Analyzed: 10/06/2008

Date Reported: 10/06/2008

Turn Around Time: 5 Days

Laboratory Sample	Client Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)
280586059	MCB-2	ND	Cellulose 95-99% Binder 1-5%
280586060	MCB-3	ND	Cellulose 95-99% Binder 1-5%
280586061	MCC-1	ND	Cellulose 95-99% Binder 1-5%
280586062	MCC-2	ND	Cellulose 95-99% Binder 1-5%
280586063	MCC-3	ND	Cellulose 95-99% Binder 1-5%
280586064	MCD-1	ND	Cellulose 20-25% Binder 75-80%
280586065	MCD-2	ND	Cellulose 20-25% Binder 75-80%
280586066	MCD-3	ND	Cellulose 20-25% Binder 75-80%
280586067	MCE-1	ND	Cellulose 95-99% Binder 1-5%
280586068	MCE-2	ND	Cellulose 95-99% Binder 1-5%

ND - Asbestos Not Detected.

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Analyzed by Name

Henry Robateau Microscopist

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Yorkville, IL 60560 Phone: (630) 553-3989

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Client Reference: 08-09-449-INSP

Location:

110 W Madison St., Yorkville, IL

STAT Batch No.: 280586

STAT Client No.: 244

Date Received: 09/30/2008

Datc Analyzed: 10/06/2008

Date Reported: 10/06/2008 Turn Around Time: 5 Days

Laboratory	Client Sample	Asbestos Components	Non-Asbestos Components
Sample	Number	(%)	(%)
280586069	MCE-3	ND	Cellulose 95-99% Binder 1-5%
280586070	MDB-1	ND	Cellulose 5-10% Binder 90-95%
280586071	MDB-2	ND	Cellulose 5-10% Binder 90-95%
280586072	MDB-3	ND	Cellulose 5-10% Binder 90-95%
280586073	MFD-1	Chrysotile 5-10%	Binder 90-95%
280586074	MFD-2	NA	
280586075	MFD-3	NA	
280586076	MFE-1	ND	Binder 99-100%
280586077	MFE-2	ND	Binder 99-100%
280586078	MFE-3	ND	Binder 99-100%
280586079	MFF-1	Chrysotile 5-10%	Binder 90-95%
280586080	MFF-2	NA	
280586081	MFF-3	NA	
280586082	MFF-1M	Chrysotile 1-5%	Binder 95-99%
280586083	MFF-2M	NA	

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Microscopist

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Method: BPA-600/M4-82-020

Midwest Environmental Consulting Serv., Inc.

4 Bonnie Lane

Yorkville, IL 60560

Phone: (630) 553-3989 Fax: (630) 553-3990

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110 W Madison St., Yorkville, IL

STAT Batch No.: 280586

STAT Client No.: 244

Location:

Date Received: 09/30/2008

Date Analyzed: 10/06/2008 Date Reported: 10/06/2008

Turn Around Time: 5 Days

Laboratory Sample	Client Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)
280586084	MFF-3M	NA	- "-
280586085	MFG-1	ND	Binder 99-100%
280586086	MFG-2	ND	Binder 99-100%
280586087	MFG-3	ND	Binder 99-100%
280586088	MFH-1	Chrysotile 1-5%	Binder 95-99%
280586089	MFH-2	NA	
280586090	MFH-3	NA	
280586091	MFH-1M	Chrysotile 1-5%	Binder 95-99%
280586092	MFH-2M	NA	
280586093	MFH-3M	NA	
280586094	MMB 1	Chrysotile 1-5%	Binder 95-99%
280586095	MMB 2	NA	
280586096	MMB ₃	NA	
280586097	MMD-1	ND	Binder 90-95% Other 5-10%
280586098	MMD-2	ND	Binder 90-95% Other 5-10%

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Laboratory Sample	Client Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)
280586099	MMD-3	ND	Binder 90-95% Other 5-10%
280586100	MRB-1	ND	Cellulose 5-10% Binder 80-85% Glass 5-10%
280586101	MRB-2	ND	Cellulose 5-10% Binder 80-85% Glass 5-10%
280586102	MRB-3	ND	Cellulose 5-10% Binder 80-85% Glass 5-10%

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Henry Robateau / Microscopist

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Date: 10/06/2008

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Client: Midwest Environmental Consulting Street Address: 4 Banais Las Services In	Turn Around: Immediate 4 Hrs 8	Hrs: 12 Hrs 24 Hrs	48 Hrs 72 Hrs 5 Days
The state of the s	Date Die 100 M		
City, State, Zip: Yorkville IL 60.560 Phone: 630-553-3989	OVER ONE ONE VIDEOUS		Date/Time. 9/2/2/08 1200 PW
Phone: 630-553-3989	Batch No.: On SO/	Received by: VILIDBY	Date/Time: 9/3/188 85
Fax: 630-553-3990	Zauso (a)	Relinquished by:	Date/Time
e-mail/Alt. Fax:		Received by:	Date/Time:
Project Number: 08-09-449-INSP		Relinquished by:	Date/Time
Project Name: Former Kendall County Jail	QC by (Initial:Date):	Received by:	Date/Time:
Project Location: TIOW. Mad SON St. Yorking	Beported By (Initial/Date Time/Met/Ad):	OS Asb.	
Project Manage Stephen McWin IL P.O. Number:	, v	s (Br ount ount chesto	
	Comments:	besto on C	
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1-2			++++++
MBA-1 Ving Wall Buss /	wetic-Gray		
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MBB-1 Vinul Wall Rose	Mastic-Brown		
	7		
-3			
MFA-1 12"Y12" Floor Tike	Mastie-Gray Flecks		
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-3	 		
MFB-1 12"XIZ FloorTike	Mastie - Light Gan		
Comments: Stop at First Pos	1 -11 11		
Tichau Mala the	2020 11 1 1000	100	D/10 Allan
lev.	MDA through MKF	(Pages 122) -> Garage Addition
	SPA through MRB	(Mage's 3 through	7)-70riginal

STAT Analysis Corporation 2242 W. Harrison, Suite 200, Chicago, Illinois 60612 Phone: (312) 733-0551 Fax: (312) 733-2386 e-mail address: STATinfo@STATAnalysis.com AIHA accredited 101160 NVLAP accredited 101207-0 MALLAG CHAIN OF CUSTODY RECORD 017 Client: Midwest Environmental Cousulting Turn Around: Street Address: Services In Date Due: City, State, Zip: Time Due: Note: Not allown around times are available for all Relinquished by: Phone: 3127332386 Date/Time: Batch No.: Fax: Received by: Date Time e-mail/Alt. Fax: Relinquished by: Samples Acceptable: Date/Time Project Number: Received by: Checked by (Initial/Date): Date/Time: Project Name: Form Relinquished by: QC by (Initial/Date): Date/Time: Project Location: 10 w. Received by: Yorkville TReponed By (Initial Date/Time/Method): Date/Time: Project Manager: Stephen PLM Asbestos (Bulk) TEM Gravimetric Asb. TEM Bulk Asbestos TEM Microvac Asb. P.O. Number: TEM Air Asbestos PLM Point Count Comments: PCM Asbestos Client Sample Number/Description: Date Taken TEM Wafer Time Rate Volume Area Laboratory On (lpm) (Liters) Wiped (ft2) Off Sample No. MFB-2 MFC-1 Mustic Grain ANALYSIS Exterior Window STAT MMC-08:27

Comments:

OCT-07

STAT Analysis Corporation 2242 W. Harrison, Suite 200, Chicago, Illinois 60612 Phone: (312) 733-0551 Fax: (312) 733-2386 e-mail address: STATinfo@STATAnalysis.com AIHA accredited 101160 NVLAP accredited 101202-0 CHAIN OF CUSTODY RECORD Client: Midwest Environmental Consulting 5 Turn Around: 'Immediate Street Address: Services Int Date Due: City, State, Zip: Time Due: Note: Not all gury around tirges are available for all analysis Relinquished by; Phone: 3127332386 Date/Time 9 Batch No .: Fax Received by: Date/Time: e-mail/Alt. Fax: Relinquished by: Samples Acceptable. Date/Tune: Project Number: Received by: Checked by (Initial/Date). Date/Time: Project Name: I Relinquished by: QC by (Initial/Date): Project Location: 10 W Date/Time Received by: Reported By (Initial/Date/Time/Method). Date Time: Project Manager: Stephen TEM Gravimetrie Asb. PLM Asbestos (Bulk) P.O. Number: TEM Bulk Asbestos TEM Microvac Asb. TEM Air Asbestos PLM Point Count Comments: PCM Asbestos Client Sample Number/Description Date Taken Time Rate Volume TEM Water Area Laboratory On (lpm) (Liters) Wiped (ft2) Off Sample No. ANALYSIS STAT Mac Black line Insulation 08:27

OCT-07-2008

Comments:

STAT Analysis Corporation 2242 W. Harrison, Suite 200, Chicago, Illinois 60612 Phone: (312) 733-0551 Fax: (312) 733-2386 e-mail address: STATinfo@STATAnalysis.com AIHA accredited 101160 NVLAP accredited 101202-0 MALLA CHAIN OF CUSTODY RECORD LABORATOR 01 Environmenta Cousulting Turn Around: Street Address: Services In Date Due: City, State, Zip: Time Due: BROFFICE USE ON BURNEY Relinquished by man around times are available for all analysis Phone: 3127332386 Batch No .: Tax: Date/Time: Received by: Date/Times e-mail/Alt Fax: Relinquished by: Samples Acceptable: Project Number: Date/Time: Received by: Checked by (Initial/Date). Project Name: Date/Time: Relinquished by: QC by (Initial/Date) Project Location: 110 W Date/Time. Received by: Reported By (Initial/Date/Time/Method): Project Manager: Stenken Date/Time: PLM Asbestos (Bulk) TEM Gravimetric Asb. P.O. Number: TEM Bulk Asbestos TEM Microvac Asb. TEM Air Asbestos PLM Point Count Comments: PCM Asbestos Client Sample Number/Description: Date Taken Time TEM Water Rate Volume Area Laboratory On Off (lpm) (Liters) Wiped (ft2) MCA-Sample No. ANALYSIS STAT Œ 10-W OCT-07-2008 Comments:

STAT Analysis Corporation

2242 W. Harrison, Suite 200, Chicago, Illinois 60612 Phone: (312) 733-0551 Fax: (312) 733-2386 e-mail address: STATusfo@STATAnalysis.com AIHA accredited 101160 NVLAP accredited 101202-0 CHAIN OF CUSTODY RECORD Environmental Consulting Turn Around: Street Address: Immodiate: Services Id Date Due: City, State, Zip: Time Due Note: Not all turn around times are available for all analysis Relinquished by: Phone: 3127332386 Batch No .: Date/Time Fax: Received by: e-mail/All Fax: Relinquished by: Samples Acceptable: Date/Time: Project Number: Received by: Checked by (Initial/Date): Date/Time: Project Name: Relinquished by: QC by (Initial/Date) Project Location: 10 w. Date/Time: Received by: Reported By (Initial Date/Time/Method): Project Manager: Stephen Date/Time: PLM Asbostos (Bulk) TEM Gravimetric Asb P.O. Number: TEM Bulk Asbestos TEM Microvac Asb. TEM Air Asbestos PLM Point Count Comments: PCM Asbestos Client Sample Number/Description: Date Taken Time Volume Rate TEM Water Area Laboratory (lpm) (Liters) Wiped (ft2) On Off Sample No. indleum ANALYSIS STAT Mustic 08:27 OCT-07-2008 Comments:

STAT Analysis Corporation 1242 W. Harrison, Suite 200, Chicago, Illinois 60612 Phone: (312) 733-8551 Fax: (312) 733-2386 e-mail address: STATinfo@STATAnalysis.com AIHA accredited 101160 NVLAP accredited 101202-0 NWLAG CHAIN OF CUSTODY RECORD Client Midwest Environmental P.021 ACCREOITED LABORATORY Page: CONSULTING Turn Around: Street Address: Immediate. Services Id Date Dice City, State, Zip: Time Due Relinquished by argund times are available for all analysis. Phone: 27332386 Batch No .: DESTITUTE Pax: Received by: e-mail/Alt. Fax: Relinquished by: Samples Acceptable: Project Number: Date/Time Received by: Checked by (Initial/Date): Project Name: Date/Tuna: Relinquished by: QC by (Initial/Date). Project Location:[10 W Date/Time: Received by: Reported By (Initial/Date/Time/Mathod): Project Manager: 5-te Date/Time: PLM Asbestos (Bulk) TEM Gravimerrie Asb P.O. Number: TEM Bulk Asbestos FEM Microvac Asb TEM Air Asbestos PLM Point Count Comments: PCM Asbestos Client Sample Number/Description: Date Taken Time Rate Volume TEM Water Area Laboratory On Off (lpm) (Liters) Wiped (ft2) Sample No. Other ANALYSIS Exterior Window STAT MMD OUT 08:28

OCT-07-200B

Comments:

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STAT Analysis Corpo 2242 W. Harrison, Suite 2 e-mail address: STATinfo	00, Chicago, @STATAnal	, 3.3.60//	MUM	uccrea	tea IVIIO	U NVLAP ace	: (312) 733-2386 credited 101202-(USTODY RE	0	an.					2	-	7		V	(a	&	-tro	AUD	TITED
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m 0 0 2		On	Off	(lpm)	(Liters)	Wiped (fl2)	Sample No.	2	5	PLN	TEN	T.	2	15	15V		Other						
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ID NUMBER 100 - 02871 ISSUED 3/23/2017

EXPIRES **05/15/2018**

STEPHEN D MERWIN



Environmental Health

Styl 1. Mei

ENDORSEMENTS

TC EXPIRES

INSPECTOR

8/5/2017

MANAGEMENT PLANNER PROJECT MANAGER

11/7/2017

PROJECT WANAGER

8/6/2017

AIR SAMPLING PROFESSIONAL

Alteration of this license shall result in legal action
This license issued under authority of the State of Illinois
Department of Public Health

This license is valid only when accompanied by a valid training course certificate.



OCCUPATIONAL TRAINING & SUPPLY, INC. 7233 S. Adams Street • Willowbrook, IL 60527 • (630) 655-3900 • www.otssafety.com

Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

Stephen Merwin

has successfully completed the Asbestos Building Inspector Refresher course and has passed the competency exam with a minimum score of 70%. The course is accredited by the Illinois Department of Public Health and Indiana Department of Environmental Management for purposes of accreditation in accordance with EPA 40 CFR 763, Asbestos Hazard Emergency response Act (AHERA) and TSCA Title II.

Course Date: 8/4/2017

Exam Date: 8/4/2017

Expiration Date: 8/4/2018

Certificate Number: BIR1708043783



UNITED STATES DEPARTMENT OF COMMERCE National Institute of Standards and Technology Gaithersburg, Maryland 20899

NVLAP Lab Code: 101202-0

June 4, 2008

Dr. Pinaki Banerjee HI-TEK Environmental, Inc. dba. STAT Analysis Corporation 2242 W. Harrison Chicago, IL 60612

Dear Dr. Banerjee:

I am pleased to inform you that continuing accreditation for specific test methods in Bulk Asbestos Fiber Analysis (PLM) is granted to your organization under the National Voluntary Laboratory Accreditation Program (NVLAP). This accreditation is effective until June 30, 2009, provided that your organization continues to comply with accreditation requirements contained in the NVLAP Procedures.

Your Certificate of Accreditation is enclosed along with a statement of your Scope of Accreditation. You may reproduce these documents in their entirety and announce your organization's accreditation status using the NVLAP logo in business publications, the trade press, and other business-oriented literature. Accreditation does not relieve your organization from observing and complying with any applicable existing laws and/or regulations.

We are pleased to have you participate in NVLAP and look forward to your continued association with this program. If you have any questions concerning your NVLAP accreditation, please direct them to Thomas R. Davis, Sr. Program Manager, Laboratory Accreditation Program, National Institute of Standards and Technology, 100 Bureau Dr. Stop 2140, Gaithersburg, MD 20899-2140; (301) 975-4016.

Sincerely,

Sally S. Bruce, Chief

Laboratory Accreditation Program

Sally S. Bruce

Enclosure(s)







National Voluntary Laboratory Accreditation Program



SCOPE OF ACCREDITATION TO ISO/IEC 17025:2005

STAT Analysis Corporation

STAT Analysis Corporation 2242 W. Harrison Chicago, IL 60612 Dr. Pinaki Banerjee

Phone: 312-733-0551 Fax: 312-733-2386 E-Mail: Pbanerjee@STATAnalysis.com URL: http://www.STATAnalysis.com

BULK ASBESTOS FIBER ANALYSIS (PLM)

NVLAP LAB CODE 101202-0

NVLAP Code Designation / Description

18/A01 EPA-600/M4-82-020: Interim Method for the Determination of Asbestos in Bulk Insulation

Samples

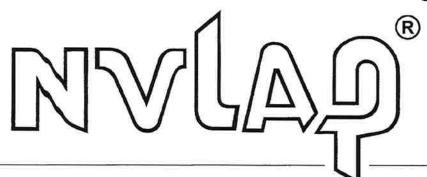
2008-07-01 through 2009-06-30

Effective dates

For the National Institute of Standards and Technology

NVLAP-01S (REV. 2005-05-19)

United States Department of Commerce National Institute of Standards and Technology



Certificate of Accreditation to ISO/IEC 17025:2005

NVLAP LAB CODE: 101202-0

STAT Analysis Corporation

Chicago, IL

is accredited by the National Voluntary Laboratory Accreditation Program for specific services, listed on the Scope of Accreditation, for:

BULK ASBESTOS FIBER ANALYSIS

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2005.

This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communique dated 18 June 2005).

2008-07-01 through 2009-06-30

Effective dates



For the National Institute of Standards and Technology



Consultants - Engineers - Scientists

LEAD-BASED PAINT INSPECTION

Performed For:

CITY OF YORKVILLE

800 Game Farm Road Yorkville, IL 60560

Project Location:



FORMER KENDALL COUNTY JAIL

110 W. Madison Street Yorkville, IL 60560

Inspection Date: September 26, 2008

Report Date: July 6, 2018

MEC Project #: 18-07-447-INSP

Yorkville Location 2551 N. Bridge St. Yorkville, IL 60560

P: (630) 553-3989 F: (630) 553-3990

Peorla Location 3100 N. Knoxville Ave. Suite 204

Peoria, IL 61603 P: (309) 621-4680 F: (309) 621-4690

CITY OF YORKVILLE

Former Kendall County Jail 110 W. Madison Street Yorkville, IL 60560

Table of Contents MEC Project #: 18-07-447-INSP

Lead-Based Paint Inspection Summary	Section 1
XRF Testing Results	Section 2
Performance Characteristic Sheets and Information	Section 3
Certifications, Licenses, and Accreditations	Section 4

LEAD-BASED PAINT INSPECTION SUMMARY- Former Kendall County Jail, 110 W. Madison Street, Yorkville, IL 60560

This lead-based paint inspection is an investigation to identify lead-based paint on a surface-by-surface basis using non-HUD Protocols. Validation of sampling was accomplished based upon adherence to the standard calibration check protocol as outlined in the Performance Characteristic Sheet for the instrument. Calibration check readings are recorded on standard forms, and taken at the beginning of the inspection shift, at least every two hours during the inspection shift, at the end of each inspection shift when the instrument is shut down, and every time during the inspection shift that the instrument is turned off and then turned back on.

Lead-based paint and lead-based containing substances (1.0 mg/cm) were found on the following areas:

Interior: Walls - Walls (Original Jail Section)

Doors/Door Jamb/Door Casings - (Original)

Baseboards – (Original) Radiators – (Original)

Window Systems – (Original)
Jail Ceiling – (Original)
Stair Systems – (Original)

Porch Window, Wall Trim, Ceiling & Door Systems (Original)

Exterior: Garage Door Trim - (Addition)

Garage Door – (Addition)
Porch Door,– (Original)
Porch Window – (Original)

Window Systems & Molding (Original) Exterior Door Systems (Original) Upper Facia – Near Roof (Original)

The lead-based paint was found to be in a poor peeling condition throughout and is a lead-based paint hazard. To remove the hazard and potential disturbance and exposure to lead to future contractors and/or persons accessing the area, all lead-based-paint and lead-based paint debris should be removed by an IDPH Licensed Lead Contractor using all applicable EPA and IDPH Lead Abatement Rules & Regulations.

Some of the remaining XRF test locations exhibited lead-in-paint levels below the level that EPA identifies as lead-based paint, 1.0 mg/cm². Such surfaces could create dust-lead or soil-lead hazards if the paint is turned into dust by abrasion, scraping, or sanding. Should these or any lead containing components or surfaces be disturbed in any manner that generates dust, care should be taken to limit its spread.

Testing was performed by Stephen Merwin, an Illinois licensed and certified risk assessor (L-009858), using the RMD Model LPA-1 XRF Unit. His credentials are provided in Section 4, Certifications, Licenses, and Accreditations. The XRF analyzer is designed to measure the lead content of surface coatings on a variety of building surfaces, substrates, and components. The measurement is rapid and nondestructive and, according to the

manufacturer, capable of detecting concentrations that occur within numerous layers of various surface coatings.

Please refer to the XRF Testing Results Section 2, for the detailed analytical testing results for each distinct area or unit inspected. The reports provide a complete testing data (Detailed Report), a summary of surfaces and components identified with lead-based paint coatings (Summary Report), a sequential report providing completing testing data in sequential order (Sequential Report) and a distribution report detailing the lead concentrations on specific components or surfaces (Distribution Report).

LEAD PAINT INSPECTION REPORT

REPORT NUMBER: 10/17/08 09:31

INSPECTION FOR:

Yorkville, IL 60560

PERFORMED AT: **Old Kendall County Jail**

110 W. Madison St. Yorkville, IL 60560

INSPECTION DATE: 10/17/08

INSTRUMENT TYPE: RMD

MODEL LPA-1

XRF TYPE ANALYZER Serial Number: 2787

ACTION LEVEL:

1.0 mg/cm²

OPERATOR LICENSE: L-009858

SUMMARY REPORT OF LEAD PAINT INSPECTION FOR: Kendall County Facilities Mgmt.

Old Kendall County Jail 110 W. Madison St.

Yorkville, IL 60560

Inspection Date:

10/17/08

Report Date:

10/17/2008

Abatement Level: Report No.

1.0

Total Readings:

10/17/08 09:31 55 Actionable: 24

J J

lob Started:	10/17/08 09:31
ob Finished:	10/17/08 10:27

Readin	ıg				Paint			Lead	
No.	Wall	Structure	Location	Member	Cond	Substrate	Color	(mg/cm²)	Mode
	rior R	oom 001 Exterio		·					
046	A	Window Sash	N/A		P	Wood	White	9.1	QM
047	A	Window Casin	N/A		P	Wood	White	9.9	QM
048	A	Siding	N/A		P	Wood	White	2.4	QM
	Por	ch							
049	A	Window Jamb	N/A		P	Wood	White	9.9	QM
052	A	Upper Facia	N/A		P	Cement	White	2.2	QM
050	D	Window Jamb	N/A		P	Wood	Black	9.9	QM
051	D	Door Jamb	N/A		P	Wood	Black	9.9	QM
	To 1	Bsmt							
Inte	rior R	oom 001 Garage							
004	A	Garage Door	N/A	Casing	P	Wood	White	7.5	QM
005	A	Garage Door	N/A		P	Wood	White	4.4	QM
Inter	rior R	oom 002 Orig. B	ldg						
020	A	Window Casin	N/A		P	Wood	Brown	9.9	QM
021	A	Window Sill	N/A		P	Wood	Brown	9.9	QM
025	A	Window Sash	N/A		P	Wood	Black	9.9	QM
	Por	ch							
024	A	Door	N/A	Jamb	P	Wood	Brown	9.9	QM
	Arcl	hway							
044	В	Wall Trim	N/A		P	Wood	White	9.9	QM
043	В	Ceiling	N/A		P	Wood	White	9.9	QM
	Por	ch							
016	С	Door Casing	N/A		P	Wood	Yellow	9.9	QM
027	С	Wall	N/A		P	Plaster	Blue	9.9	QM
028	С	Ceiling	N/A		P	Metal	Blue	9.9	QM
	Jai.	L							
018	С	Door	N/A		P	Wood	Yellow	9.9	QM
030	D	Radiator	N/A		P	Metal	Blue	2.5	QM
031	D	Stair Tread	N/A		P	Metal	Blue	4.2	QM
	Jai.	L							
033	D	Stair Tread	N/A		P	Wood	Green	9.9	QM
	Bsmt	E							-
034	D	Wall	N/A		P	Metal	Brown	9.9	QM
036	D	Baseboard	N/A		P	Wood	Green	9.9	QM

Calibration Readings

---- End of Readings ----

SEQUENTIAL REPORT OF LEAD PAINT INSPECTION FOR: Kendall County Facilities Mgmt.

Old Kendall County Jail

110 W. Madison St.

Yorkville, IL 60560

Inspection Date: Report Date:

Abatement Level:

10/17/08

10/17/2008

1.0

10/17/08 09:31

Report No.

Total Readings: Job Started:

55

Job Finished:

10/17/08 09:31

10/17/08 10:27

Read		Room					Paint			Lead	
No.	No.	Name 	Wall	Structure L	_ocation	Member	Cond	Substrate	Color	(mg/cm²)	Mode
1		CALIBRATION								1.3	TC
2		CALIBRATION								1.2	TC
3		CALIBRATION								1.2	TC
4	001	Garage	A	Garage Doo	r N/A	Casing	P	Wood	White	7.5	QM
5		Garage	A	Garage Doo	r N/A		P	Wood	White	4.4	QM
6	001	Garage	C	Wall	N/A		P	Drywall	White	-0.1	QM
7	001	Garage	D	Wall	N/A		F	Drywall	White	0.0	QM
8	001	Garage	D	Wall	N/A		F	Brick	Red	0.4	QΜ
9	001	Garage	D	Floor	N/A		F	Vinyl	Beige	0.2	QM
10	001	Garage	D	Baseboard	N/A		P	Vinyl	Brown	0.3	QM
11	001	Garage	D	Stair Stri	ng N/A		F	Metal	Gray	0.2	QM
12	001	Garage 2nd Floor	D	Floor	N/A		P	Carpet	Gray	0.0	QM
13	001	Garage	D	Door	N/A		F	Wood	Gray	0.3	QM
14	001	Garage 2nd Floor	В	Window Cas.	in N/A		F	Wood	Gray	-0.2	QM
15	001	Garage	С	Door Casin	g N/A		F	Metal	Gray	-0.1	QM
16	002	Orig. Bldg	С	Door Casin	g N/A		P	Wood	Yellow	9.9	QM
17	002	Orig. Bldg	С	Door	N/A		P	Wood	Yellow	0.0	QM
18		Orig. Bldg	С	Door	N/A		P	Wood	Yellow	9.9	QM
19	002	Orig. Bldg	Α	Wall	N/A		P	Plaster	Yellow	0.4	QM
20	002	Orig. Bldg	Α	Window Cas:	in N/A		P	Wood	Brown	9.9	QM
21	002	Orig. Bldg	A	Window Sil:	l N/A		P	Wood	Brown	9.9	QM
22	002	Orig. Bldg	A	Wall	N/A		P	Plaster	Green	0.4	QM
23	002	Orig. Bldg	A	Wall	N/A		P	Plaster	Green	0.0	QM
24	002	Orig. Bldg	Α	Door	N/A	Jamb	P	Wood	Brown	9.9	QM
		Archway									
25	002	Orig. Bldg Porch	A	Window Sasi	h N/A		P	Wood	Black	9.9	QM
26		Orig. Bldg	C	Wall	N/A		P	Plaster	Green	-0.2	QM
27	002	Orig. Bldg	С	Wall	N/A		P	Plaster	Blue	9.9	QM
28	002	Orig. Bldg Jail	С	Ceiling	N/A		P	Metal	Blue	9.9	ДМ
29	002	Orig. Bldg		Radiator	N/A		P	Metal	Gray	-0.2	QM
30	002	Orig. Bldg	D	Radiator	N/A		P	Metal	Blue	2.5	QM
31	002	Orig. Bldg Jail	D	Stair Tread	d N/A		P	Metal	Blue	4.2	QΜ
32		Orig. Bldg	D	Wall	N/A		P	Concrete	Green	0.4	QM
33	002	Orig. Bldg	D	Stair Tread	d N/A		P	Wood	Green	9.9	QM
		Bsmt	_		/-				_		0).
34		Orig. Bldg		Wall	N/A			Metal	Brown	9.9	QM
35		Orig. Bldg		Wall	N/A			Plaster	Green	0.0	QM
36		Orig. Bldg		Baseboard	N/A			Wood	Green	9.9	QM
37		Orig. Bldg		Wall	N/A			Drywall	Brown	0.5	QM
38		Orig. Bldg		Wall	N/A			Drywall	Brown	0.2	QM
39		Orig. Bldg		Wall	N/A			Plaster	Brown	0.2	QM
40	002	Orig. Bldg	В	Pipe	N/A		P	Metal	Brown	0.0	QM

SEQUENTIAL REPORT OF LEAD PAINT INSPECTION FOR: Kendall County Facilities Mgmt.

Read	Rm	Room						Paint			Lead	
No.	No.	Name		Wali	Structure	Location	Member	Cond	Substrate	Color	(mg/cm²)	Mode
41	002	Orig.	Blda	В	Pipe	N/A		P	Metal	Blue	0.1	QM
42		Orig. Jail	_		Table	N/A		P	Metal	Beige	-0.1	QМ
43	002	Orig. Porch	Bldg	В	Ceiling	N/A		P	Wood	White	9.9	QM
44	002	Orig.	Bldg	В	Wall Trim	N/A		P	Wood	White	9.9	QM
45	002	Orig.	Bldg	В	HVAC Duct	n/A		P	Metal	Yellow	0.1	QM
46	001	Exter	ior	A	Window Sa	sh N/A		P	Wood	White	9.1	QM
47	001	Exter:	ior	A	Window Ca	sin N/A		P	Wood	White	9.9	QM
48	001	Exter: Porch	ior	A	Siding	N/A		P	Wood	White	2.4	QM
49	001	Exter	ior	A	Window Ja	mb N/A		P	Wood	White	9.9	QΜ
50	001	Exter	ior	D	Window Ja	mb N/A		P	Wood	Black	9.9	QM
51	001	Exter: To Bs:		D	Door Jamb	N/A	•	P	Wood	Black	9.9	QM
52	001	Exter:	ior	A	Upper Fac	ia N/A		P	Cement	White	2.2	QM
53		CALIB	RATION								1.3	TC
54		CALIB	RATION								1.3	TC
55		CALIB	RATION								1.3	TC
					End of	Readings						

DETAILED REPORT OF LEAD PAINT INSPECTION FOR: Kendall County Facilities Mgmt.

Inspection Date:

10/17/08

10/17/2008

Report Date: Abatement Level:

Report No.

1.0

Total Readings:

55

Job Started: Job Finished: 10/17/08 09:31

10/17/08 09:31 10/17/08 10:27 Old Kendall County Jail 110 W. Madison St. Yorkville, IL 60560

Readin					Paint			Lead	
No.	Wall	Structure	Location	Member	Cond	Substrate	Color	(mg/cm²)	Mode
Exte	rior R	oom 001 Exterio	or						
046	A	Window Sash	N/A		P	Wood	White	9.1	QM
047	A	Window Casin	N/A		P	Wood	White	9.9	QM
048	A	Siding	N/A		P	Wood	White	2.4	QM
	Por	ch	·						
049	A	Window Jamb	N/A		P	Wood	White	9.9	QM
052	A	Upper Facia	N/A		Þ	Cement	White	2.2	QM
050	D	Window Jamb	N/A		P	Wood	Black	9.9	QM
051	D	Door Jamb	N/A		P	Wood	Black	9.9	QM
	To :	Bsmt							
Inter	rior R	oom 001 Garage		·					
004	A	Garage Door	N/A	Casing	P	Wood	White	7.5	QM
005	A	Garage Door	N/A	9	P	Wood	White	4.4	QM
014	В	Window Casin	N/A		F	Wood	Gray	-0.2	QM
	_	Floor	-17.44		-		1	-	Z
015	C	Door Casing	N/A		F	Metal	Gray	-0.1	QM
006	Ċ	Wall	N/A		P	Drywall	White	-0.1	QM
011	D	Stair String	N/A		F	Metal	Gray	0.2	QM
007	D	Wall	N/A		F	Drywall	White	0.0	QM
008	D	Wall	N/A		F	Brick	Red	0.4	QM
010	D	Baseboard	N/A		P	Vinyl	Brown	0.3	QM
009	D	Floor	N/A		F	Vinyl	Beige	0.2	QM
012	D	Floor	N/A		P	Carpet	Gray	0.0	QM
V	_	Floor	21/22		-	Curped	0141	0.0	×
013	D	Door	N/A		F	Wood	Gray	0.3	QM
Inter	rior R	oom 002 Orig. B	1da						
020	A 101.	Window Casin	n/A		P	Wood	Brown	9.9	QM
021	A	Window Sill	N/A		P	Wood	Brown	9.9	QM
025	A	Window Sash	N/A		P	Wood	Black	9.9	QM
023	Por		11/25		-	11000	Diack	3.3	81.7
019	A	Wall	N/A		P	Plaster	Yellow	0.4	QM
022	A	Wall	N/A		P	Plaster	Green	0.4	QM
023	A	Wall	N/A N/A		P	Plaster	Green	0.0	QM
023	A	Door	N/A	Jamb	P	Wood	Brown	9.9	QM
V2-4		nway	14/24	Camp	E	,,,,,,,	DIOWII	3.3	Z. I
040	B	Pipe	N/A		P	Metal	Brown	0.0	QM
041	В	Pipe	N/A		P	Metal	Blue	0.1	QM
042	В	Table	N/A N/A		P	Metal	Beige	-0.1	QM
V 7 L	Jail		M/A		£	Mecal	Derge	0.1	Zr.
044	B	Wall Trim	N/A		P	Wood	White	9.9	QM
045	В	HVAC Duct	N/A		P	Metal	Yellow	0.1	QM
039	В	Wall	N/A N/A		P	Plaster	Brown	0.1	QM
039	В	Wall Ceiling	N/A N/A		P	Wood	Brown White	9.9	QM
V#3	Pord	-	M/A		P	MOOG	MITTE	3.3	N _{IA}
016	C	Door Casing	N/A		ъ	Wood	Yellow	9.9	QM
016		•			P			9.9 -0.2	
026	C	Wall	N/A		P	Plaster	Green		QM
027 028	С	Wall	N/A		P	Plaster	Blue	9.9	QM
ロンド	Ç	Ceiling	N/A		P	Metal	Blue	9.9	QM

DETAILED REPORT OF LEAD PAINT INSPECTION FOR: Kendall County Facilities Mgmt.

Readin	ıg				Paint			Lead	
No.	Wall	Structure	Location	Member	Cond	Substrate	Color	(mg/cm²)	Mode
	Jai	1	7.						
017	С	Door	N/A		P	Wood	Yellow	0.0	QM
018	С	Door	N/A		P	Wood	Yellow	9.9	QΜ
029	D	Radiator	N/A		P	Metal	Gray	-0.2	QM
030	D	Radiator	N/A		P	Metal	Blue	2.5	QM
031	D	Stair Tread	N/A		P	Metal	Blue	4.2	QM
	Jai.	1							
033	D	Stair Tread	N/A		P	Wood	Green	9.9	QM
	Bsm	t							
032	D	Wall	N/A		P	Concrete	Green	0.4	QM
034	D	Wall	N/A		P	Metal	Brown	9.9	QM
035	D	Wall	N/A		P	Plaster	Green	0.0	QM
037	D	Wall	N/A		P	Drywall	Brown	0.5	QM
038	D	Wall	N/A		P	Drywall	Brown	0.2	QΜ
036	D	Baseboard	N/A		P	Wood	Green	9.9	QM
0-141		n Readings							
001	JIACIO	n Readings						1.3	TC
002								1.2	TC
003								1.2	TC
053								1.3	TC
054								1.3	TC
055								1.3	TC

DISTRIBUTION REPORT OF LEAD PAINT INSPECTION FOR: Kendall County Facilities Mgmt.

Inspection Date:

10/17/08

Report Date:

10/17/2008

Abatement Level:

1.0

Report No.

Total Reading Sets: 49

Job Started: Job Finished:

10/17/08 09:31 10/17/08 10:27

110 W. Madison St. Yorkville, IL 60560 10/17/08 09:31

Old Kendall County Jail

			St	ructure	Distribut	ion	
Structure	Total	Pos	sitive	Neg	ative	Incon	clusive
Baseboard	2	1	<50%>	1	<50%>	0	<0%>
Ceiling	2	2	<100%>	0	<0%>	0	<0%>
Door	3	1	<33%>	2	<67%>	0	<0%>
Door Casing	2	1	<50%>	1	<50%>	0	<0%>
Door Jamb	1	1	<100%>	0	<0%>	0	<0%>
Door Jamb	1	1	<100%>	0	<0%>	0	<0%>
Floor	2	0	<0%>	2	<100%>	0	<0%>
Garage Door	1	1	<100%>	0	<0%>	0	<0%>
Garage Door Casing	1	1	<100%>	0	<0%>	0	<0%>
HVAC Duct	1	0	<0%>	1	<100%>	0	<0%>
Pipe	2	0	<0%>	2	<100%>	0	<0%>
Radiator	2	1	<50%>	1	<50%>	0	<0%>
Siding	1	1	<100%>	0	<0%>	0	<0%>
Stair String	1	0	<0%>	1	<100%>	0	<0%>
Stair Tread	2	2	<100%>	0	<0%>	0	<0%>
Table	1	0	<0%>	1	<100%>	0	<0%>
Upper Facia	1	1	<100%>	0	<0%>	0	<0%>
Wall	14	2	<14%>	12	<86%>	0	<0%>
Wall Trim	1	1	<100%>	0	<0%>	0	<0%>
Window Casin	3	2	<67%>	1	<33%>	0	<0%>
Window Jamb	2	2	<100%>	0	<0%>	0	<0%>
Window Sash	2	2	<100%>	0	<0%>	0	<0%>
Window Sill	1	1	<100%>	0	<0%>	0	<0%>
Inspection Totals:	49	24	< 49%>	25	< 51%>	0 -	< 0%>

Performance Characteristic Sheet

EFFECTIVE DATE:

October 25, 2006

EDITION NO.: 5

MANUFACTURER AND MODEL:

Make:

Radiation Monitoring Devices

Model: Source: LPA-1
⁵⁷Co

Note:

This sheet supersedes all previous sheets for the XRF instrument of the make, model, and source shown above <u>for instruments sold or serviced after June</u>

26, 1995. For other instruments, see prior editions.

FIELD OPERATION GUIDANCE

OPERATING PARAMETERS:

Quick mode or 30-second equivalent standard (Time Corrected) mode readings.

XRF CALIBRATION CHECK LIMITS:

0.7 to 1.3 mg/cm² (inclusive)

SUBSTRATE CORRECTION:

For XRF results below 4.0 mg/cm², substrate correction is recommended for:

Metal using 30-second equivalent standard (Time Corrected) mode readings. None using quick mode readings.

Substrate correction is not needed for:

Brick, Concrete, Drywall, Plaster, and Wood using 30-second equivalent standard (Time Corrected) mode readings

Brick, Concrete, Drywall, Metal, Plaster, and Wood using quick mode readings

THRESHOLDS:

30-SECOND EQUIVALENT STANDARD MODE READING DESCRIPTION	SUBSTRATE	THRESHOLD (mg/cm²)
Results corrected for substrate bias on metal substrate only	Brick Concrete Drywall Metal Plaster Wood	1.0 1.0 1.0 0.9 1.0

QUICK MODE READING DESCRIPTION	SUBSTRATE	THRESHOLD (mg/cm ²)
Readings not corrected for substrate bias on any substrate	Brick Concrete Drywall Metal Plaster Wood	1.0 1.0 1.0 1.0 1.0

BACKGROUND INFORMATION

EVALUATION DATA SOURCE AND DATE:

This sheet is supplemental information to be used in conjunction with Chapter 7 of the HUD *Guidelines* for the Evaluation and Control of Lead-Based Paint Hazards in Housing ("HUD Guidelines"). Performance parameters shown on this sheet are calculated from the EPA/HUD evaluation using archived building components. Testing was conducted on approximately 150 test locations in July 1995. The instrument that performed testing in September had a new source installed in June 1995 with 12 mCi initial strength.

OPERATING PARAMETERS:

Performance parameters shown in this sheet are applicable only when properly operating the instrument using the manufacturer's instructions and procedures described in Chapter 7 of the HUD Guidelines.

XRF CALIBRATION CHECK:

The calibration of the XRF instrument should be checked using the paint film nearest 1.0 mg/cm² in the NIST Standard Reference Material (SRM) used (e.g., for NIST SRM 2579, use the 1.02 mg/cm² film).

If readings are outside the acceptable calibration check range, follow the manufacturer's instructions to bring the instruments into control before XRF testing proceeds.

SUBSTRATE CORRECTION VALUE COMPUTATION:

Chapter 7 of the HUD Guidelines provides guidance on correcting XRF results for substrate bias.

Supplemental guidance for using the paint film nearest 1.0 mg/cm² for substrate correction is provided:

XRF results are corrected for substrate bias by subtracting from each XRF result a correction value determined separately in each house for single-family housing or in each development for multifamily housing, for each substrate. The correction value is an average of XRF readings taken over the NIST SRM paint film nearest to 1.02 mg/cm² at test locations that have been scraped bare of their paint covering. Compute the correction values as follows:

Using the same XRF instrument, take three readings on a <u>bare</u> substrate area covered with the NIST SRM paint film nearest 1 mg/cm². Repeat this procedure by taking three more readings on a second <u>bare</u> substrate area of the same substrate covered with the NIST SRM.

Compute the correction value for each substrate type where XRF readings indicate substrate correction is needed by computing the average of all six readings as shown below.

For each substrate type (the 1.02 mg/cm² NIST SRM is shown in this example; use the actual lead loading of the NIST SRM used for substrate correction):

Correction value =
$$(1^{st} + 2^{nd} + 3^{rd} + 4^{th} + 5^{th} + 6^{th} Reading) / 6 - 1.02 mg/cm2$$

Repeat this procedure for each substrate requiring substrate correction in the house or housing development.

EVALUATING THE QUALITY OF XRF TESTING:

Randomly select ten testing combinations for retesting from each house or from two randomly selected units in multifamily housing. Use either the Quick Mode or 30-second equivalent standard (Time Corrected) Mode readings.

Conduct XRF re-testing at the ten testing combinations selected for retesting.

Determine if the XRF testing in the units or house passed or failed the test by applying the steps below.

Compute the Retest Tolerance Limit by the following steps:

Determine XRF results for the original and retest XRF readings. Do not correct the original or retest results for substrate bias. In single-family and multi-family housing, a result is defined as a single reading. Therefore, there will be ten original and ten retest XRF results for each house or for the two selected units.

Calculate the average of the original XRF result and retest XRF result for each testing combination.

Square the average for each testing combination.

Add the ten squared averages together. Call this quantity C.

Multiply the number C by 0.0072. Call this quantity D.

Add the number 0.032 to D. Call this quantity E.

Take the square root of E. Call this quantity F.

Multiply F by 1.645. The result is the Retest Tolerance Limit.

Compute the average of all ten original XRF results.

Compute the average of all ten re-test XRF results.

Find the absolute difference of the two averages.

If the difference is less than the Retest Tolerance Limit, the inspection has passed the retest. If the difference of the overall averages equals or exceeds the Retest Tolerance Limit, this procedure should be repeated with ten new testing combinations. If the difference of the overall averages is equal to or greater than the Retest Tolerance Limit a second time, then the inspection should be considered deficient.

Use of this procedure is estimated to produce a spurious result approximately 1% of the time. That is, results of this procedure will call for further examination when no examination is warranted in approximately 1 out of 100 dwelling units tested.

BIAS AND PRECISION:

Do not use these bias and precision data to correct for substrate bias. These bias and precision data were computed without substrate correction from samples with reported laboratory results less than 4.0 mg/cm² lead. The data which were used to determine the bias and precision estimates given in the table below have the following properties. During the July 1995 testing, there were 15 test locations with a laboratory-reported result equal to or greater than 4.0 mg/cm² lead. Of these, one 30-second standard mode reading was less than 1.0 mg/cm² and none of the quick mode readings were less than 1.0 mg/cm². The instrument that tested in July is representative of instruments sold or serviced after June 26, 1995. These data are for illustrative purposes only. Actual bias must be determined on the site. Results provided above already account for bias and precision. Bias and precision ranges are provided to show the variability found between machines of the same model.

30-SECOND STANDARD MODE READING MEASURED AT	SUBSTRATE	BIAS (mg/cm²)	PRECISION* (mg/cm²)
0.0 mg/cm ²	Brick	0.0	0.1
	Concrete	0.0	0.1
	Drywall	0.1	0.1
	Metal	0.3	0.1
	Plaster	0.1	0.1
	Wood	0.0	0.1
0.5 mg/cm ²	Brick Concrete Drywall Metal Plaster Wood	0.0 0.0 0.0 0.2 0.0 0.0	0.2 0.2 0.2 0.2 0.2 0.2 0.2
1.0 mg/cm ²	Brick	0.0	0.3
	Concrete	0.0	0.3
	Drywall	0.0	0.3
	Metal	0.2	0.3
	Plaster	0.0	0.3
	Wood	0.0	0.3
2.0 mg/cm ²	Brick	-0.1	0.4
	Concrete	-0.1	0.4
	Drywall	-0.1	0.4
	Metal	0.1	0.4
	Plaster	-0.1	0.4
	Wood	-0.1	0.4

^{*}Precision at 1 standard deviation.

CLASSIFICATION RESULTS:

XRF results are classified as positive if they are greater than the upper boundary of the inconclusive range, and negative if they are less than the lower boundary of the inconclusive range, or inconclusive if in between. The inconclusive range includes both its upper and lower bounds. Earlier editions of this XRF Performance Characteristics Sheet did not include both bounds of the inconclusive range as "inconclusive." While this edition of the Performance Characteristics Sheet uses a different system, the specific XRF readings that are considered positive, negative, or inconclusive for a given XRF model and substrate remain unchanged, so previous inspection results are not affected.

DOCUMENTATION:

An EPA document titled *Methodology for XRF Performance Characteristic Sheets* provides an explanation of the statistical methodology used to construct the data in the sheets, and provides empirical results from using the recommended inconclusive ranges or thresholds for specific XRF instruments. For a copy of this document call the National Lead Information Center Clearinghouse at 1-800-424-LEAD. A HUD document titled *A Nonparametric Method for Estimating the 5th and 95th Percentile Curves of Variable-Time XRF Readings Based on Monotone Regression* provides supplemental information on the methodology for variable-time XRF instruments. A copy of this document can be obtained from the HUD lead web site, www.hud.gov/offices/lead.

This XRF Performance Characteristic Sheet was developed by QuanTech, Inc., under a contract from the U.S. Department of Housing and Urban Development (HUD). HUD has determined that the information provided here is acceptable when used as guidance in conjunction with Chapter 7, Lead-Based Paint Inspection, of HUD's Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing.



April 23, 2014

Blake Mellecker President Midwest Environmental Consulting Services, Inc. 4 Bonnie Lane Yorkville, IL 60560

Dear Mr. Mellecker:

Enclosed is amendment number 1 which renews Illinois Radioactive Material License Number IL-02377-01 in its entirety.

Please review the enclosed document carefully and be sure that you understand all conditions. You must conduct your program involving radioactive material in accordance with the conditions of your Illinois license, representations made in your license application, and Illinois regulations.

You must request and obtain an appropriate amendment if you plan to make any changes in your facility or program. If applicable you will be billed in accordance with the requirements of 32 Ill. Adm. Code Part 331.120.

You will be periodically inspected by this Agency. Failure to conduct your program in accordance with IEMA regulations, license conditions and representations in your license application will result in enforcement action.

Thank you for your cooperation in this matter. When corresponding with this office, please refer to your Illinois Radioactive Material License Number and ensure that all items are submitted in duplicate. If you have any questions or require clarification of any of the above information, please contact Radioactive Materials Licensing staff at (217) 785-9947. Please visit the nuclear safety section of the Agency's website at www.iema.illinois.gov/iema/dns.asp for the latest information concerning the Agency's radiation safety programs. The Agency supports the U.S. NRC in its emphasis of the critical importance of an active and positive safety culture. Please visit our website for this and other important information such as new and proposed requirements, guidance, events and other items of interest.

Sincerely, May & Bullant

Mary E. Burkhart, Supervisor Radioactive Materials Licensing

MEB:RCH:kjc

OFFICIAL USE ONLY - SECURITY RELATED INFORMATION

IDNS,FLM-004-01 (9/91)

STATE OF ILLINOIS ILLINOIS EMERGENCY MANAGEMENT AGENCY BUREAU OF RADIATION SAFETY 1035 OUTER PARK DRIVE SPRINGFIELD, ILLINOIS 62704 (217) 785-9947

RADIOACTIVE MATERIAL LICENSE

Pursuant to the Illinois Radiation Protection Act and the rules and regulations in 32 Illinois Administrative Code promulgated thereunder, and in reliance on statements and representations heretofore made by the licensee, a license is hereby issued authorizing the licensee to receive, acquire, own, possess and transfer radioactive material(s) listed herein; and to use such radioactive material(s) for the purpose(s) and at the place(s) designated below. This license is subject to all applicable rules, regulations and orders of the Agency now or hereafter in effect and to any conditions specified in the license.

LICENSE NUMBER

EXPIRATION DATE

Midwest Environmental Consulting Services, Inc.

IL-02377-01

February 28, 2019

4 Bonnie Lane

Yorkville, IL 60560

AMENDMENT NUMBER

1

Attention:

Blake Mellecker

President

In accordance with application dated January 21, 2014, License Number IL-02377-01 is renewed in its

entirety. Previous amendments are void.

ITEM	RADIONUCLIDE	CHEMICAL and/or PHYSICAL FORM	MAXIMUM ACTIVITY* PER SOURCE	MAXIMUM POSSESSION LIMIT
A.	Co-57	Sealed Source – Isotope Products Laboratory Models 3814 or 3901	15 mCi	15 mCi
		series, QSA Global, Inc. Model CTC.P1, North American Scientific		
		Models IND1150 or IND1403, DuPont Merck Pharmaceutical Company Models		
		NER-472 or NER-372		

AUTHORIZED USE:

For use in RMD Instruments Corp. d/b/a Dynasil Products (formerly Radiation Monitoring Devices, A Inc.) Model LPA-1 portable x-ray fluorescence analyzers for the measurement of lead in surfaces.

CONDITIONS

Radioactive material shall be stored at the licensee's facilities located at 4 Bonnie Lane, Yorkville, 1. Illinois, and used at temporary jobsites of the licensee in areas not under exclusive Federal jurisdiction throughout the State of Illinois in accordance with statements, representations and procedures listed in other conditions of this license.

* μCi-microcurie; mCi-millicurie;	Ci-Curie; N	/IBq-Megabecquerel;	GBq-Gigabecquerel;	TBq-Terabec	equerel; g-gram;	μg-microgram;	kg-kilogram

DATE

PAGE of PAGES

Mary E. Burkhart, Supervisor of Materials Licensing

April 23, 2014

3

OFFICIAL USE ONLY - SECURITY RELATED INFORMATION

IDNS,FLM-004-02 (8/91)

STATE OF ILLINOIS IEMA BUREAU OF RADIATION SAFETY RADIOACTIVE MATERIAL LICENSE

LICENSEE	LICENSE NUMBER	AMENDMENT NUMBER	EXPIRATION DATE
Midwest Environmental Consulting Services, Inc.	IL-02377-01	1	February 28, 2019

- 2. Radioactive material shall be used by, or under the supervision and in the physical presence of, Stephen Merwin, Stuart J. Bruce, Jr., Daniel L. Medler, Steven R. Szeredy, or individuals who have successfully completed the manufacturer's training course or an equivalent, Agency approved, training course. The licensee shall maintain training records of all designated users.
- 3. The Radiation Safety Officer for this license is Stephen Merwin.
- 4. A. Each sealed source possessed under this license shall be tested for leakage and/or contamination as specified in 32 Ill. Adm. Code 340.410. Tests for leakage and/or contamination shall be performed by persons specifically licensed to provide such services.
 - B. This license does not authorize analysis of leak test samples. However, the licensee is authorized to collect leak test samples for analysis by persons specifically authorized by the Agency, an Agreement State, a Licensing State, or the U.S. Nuclear Regulatory Commission to perform such services.
- Maintenance, repair and initial radiation monitoring of devices containing radioactive material shall be performed only by persons specifically authorized by the Agency, an Agreement State, or the Nuclear Regulatory Commission to perform such services.
- 6. A. The source holder shall be locked in the "off" or closed position when the device is not in use.
 - B. Sealed sources shall not be opened or removed from their source holders by the licensee.
- 7. When performing tests at temporary job sites, the authorized user shall not leave the device unattended. Upon completion of tests, the device shall be locked in the licensee's vehicle or a secure building to prevent unauthorized use, loss, or theft.

* µCi-microcurie; mCi-millicurie; Ci-Curie; MBq-Megabecquerel; GBq-Gigabecquerel; TBq-Terabecquerel; g-gram; µg-microgram; kg-kilogram

APPROVED BY:

DATE

PAGE of PAGES

OFFICIAL USE ONLY - SECURITY RELATED INFORMATION

IDNS_FLM-004-02 (8/91)

STATE OF ILLINOIS IEMA BUREAU OF RADIATION SAFETY RADIOACTIVE MATERIAL LICENSE

LICENSEE	LICENSE NUMBER	AMENDMENT NUMBER	EXPIRATION DATE
Midwest Environmental Consulting Services, Inc.	IL-02377-01	1	February 28, 2019

- 8. At any time the licensee is engaged in making measurements by authority of this license at a temporary job site, the licensee shall have a current copy of each of the following documents available at the temporary job site for inspection by the Agency:
 - A. The license, including all active amendments;
 - B. The manufacturer's instruction manual for the sealed sources and devices at the temporary job site;
 - C. The licensee's emergency procedures; and
 - D. The results of the latest test for leakage and/or contamination performed on the sealed source.
- Except as specifically provided otherwise by the license, the licensee shall possess and use radioactive material described in all schedules of this license in accordance with statements, representations and procedures contained in, referenced in, or enclosed with the documents listed below. The regulations contained in 32 III. Adm. Code: Chapter II, Subchapters b and d shall govern unless the statements, representations and procedures in the licensee's application and correspondence are more restrictive than the regulations. The most recent statements, representations and procedures listed below shall govern if they conflict with previously submitted documents.
 - A. Applications dated December 4, 2008 and January 21, 2014.

MEB:RCH:kjc

* µCi-microcurie; mCi-millicurie; Ci-Curie; MBq-Megabecquerel; GBq-Gigabecquerel; TBq-Terabecquerel; g-gram; µg-microgram; kg-kilogram

APPROVED BY:

DATE

PAGE of PAGES



LEAD ID 009858

12/18/2017

EXPIRES 1/31/2019

Stephen D Merwin



ILLINOIS LEAD PROGRAM Environmental Health



Stephen D. Merwin Midwest Environmental Consulting Services, Inc.

on the 6th day of November 2006 successfully completed the factory training for

RMD's LPA-1 Lead Paint Inspection System

including, but not limited to, the topics of Radiation Safety and the Proper Use of the Instrument

Sia Afshari, Product Manager

44 Hunt St., Watertown, Massachusetts



OCCUPATIONAL TRAINING & SUPPLY, INC. 7233 S. Adams Street • Willowbrook, IL 60527 • (630) 655-3900

Lead Risk Assessor Refresher

Occupational Training & Supply, Inc. certifies that

Stephen Merwin

has successfully completed the Lead Risk Assessor Refresher course and has passed the competency exam with a minimum score of 70%. This course is accredited by the Illinois Department of Public Health in accordance with the Illinois Lead Poisoning Prevention Code.

Course Date: 10/12/2016

Exam Date: 10/12/2016

Expiration Date: 10/12/2019

Certificate Number: LRAR1610123849

Bid Opening

Project:

2018 Jail Demolition and Site Restoration

Date: 7/17/2018

Time: 10:00AM

Location: Yorkville City Hall

			Addendum 1	10% Bid	
Company		Base Bid	Signed	Bond	Exclusions
D Construction	\$	78,000.00	Yes	Yes	None
Alessio & Sons	\$	99,500.00	Yes	Yes	None
A-1 Fowler	\$	118,000.00	Yes	Yes	None
Lite Construction, Inc.	\$	123,700.00	Yes	Yes	None
J&S Construction Sewer & Water Inc.	\$	141,000.00	Yes	Yes	None
Alpine Demolition Services	\$	145,650.00	Yes	Yes	None
Brock Industrial	Will be the subcontractor for "D" Construction Inc.				
Dynamic Contracting Services	Did not submit a bid for this project.				
McDonagh Demolition	Did not submit a bid for this project.				
Signature Demolition Service, Inc	Did not submit a bid for this project.				

Addendums	# 1
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Village Representatives Present Erin Willrett

Steve Raasch

Bid	0	pe	ni	ng
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Project:

2018 Jail Demolition and Site Restoration

Date:

7/17/2018

Time:

10:00AM

Location:

Yorkville City Hall

		A 11 1	10% Bid	
Company	Base Bid	Addend 1	Bond	
Alessio & Sons	\$99,500,00	Y	Y	
Alpine Demolition Services	\$145,650,00	Y	Y	
Brock Industrial				
D Construction	\$78,000.00	Y.	Y	
Dynamic Contracting Services				
Fowler _ A1_	\$118,000	Y	Y	
J&S Construction Sewer & Water Inc.	\$141,000,00	Y	Y	
Lite Construction, Inc.	\$123,700.00	Y	Y	
McDonagh Demolition				
Signature Demolition Service, Inc				
ROL				

Addendums	# 1	
Village Representatives Present	Erin Willrett	Eni Wetel
	Pete Ratos	
	Steve Raasch	Ato the 1

Bid Openi	ng	
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Project: 2018 Jail Demolition and Site Restoration

Date: 7/17/2018

Time: 10:00AM

Location: Yorkville City Hall

Company Name	Name	Signature
Alessio & Sons	Jack Foschi	
Alpine Demolition Services	Chris Lumpp	
Brock Industrial	John Curtis	
D Construction	Kyle Kowalski	2
Dynamic Contracting Services	Eric Robertson	12 1
Fowler	Brian Fowler	Miletin Million
J&S Construction Sewer & Water	Mark Schobert	
Lite Construction, Inc.	Timothy Campbell	the Constitution
McDonagh Demolition	Bill Baxa	
Signature Demolition Service, Inc	Stacy Gilhart	
United City of Yorkville	Erin Willrett	Ero Tido
United City of Yorkville	Pete Ratos	
United City of Yorkville	Steve Raasch	Stone Classel



United City of Yorkville, Illinois

REQUEST FOR BIDBuilding Demolition and Site Restoration at 111 W. Madison Street

Legal Notice Posted:	June 20, 2018
Pre-Bid Meeting	June 28, 2018 at 10:00 AM
Bids Due:	July 12, 2018 at 10:00AM

United City of Yorkville REQUEST FOR BID

Building Demolition and Site Restoration at 111 W. Madison Street June 2018

Table of Contents

- A. Legal Notice to Bidders
- B. General Information
- C. Introduction
- D. Project Specifications
- E. Instructions to Bidders
- F. Contract
- G. Bid Certifications
- H. References
- I. Subcontractors
- J. Bid Sheet
- K. Bid Sheet Signature
- L. Contractor Bid Agreement

Building Demolition and Site Restoration at 111 W. Madison Street

Sealed bids for the Building Demolition and Site Restoration at 111 W. Madison Street Yorkville, IL 60560, will be received at the address listed below until July 12, 2018 at 10:00 a.m. All bids will be publicly opened immediately thereafter. Bids not physically received by the City by 10:00 a.m. on July 12, 2018 will be returned, unopened to the bidder. Emailed or faxed bids will not be accepted. All bids should be addressed and delivered to:

United City of Yorkville
RE: (Vendor Name)
Bid for the Building Demolition and Site Restoration at 111 W.
Madison Street Yorkville, IL 60560
Attention: Steve Raasch, Facilities Manager
800 Game Farm Road
Yorkville, IL 60560

There will be a Mandatory Pre-Bid Meeting on Tuesday, June 28, 2018 at 10:00 AM at 111 W. Madison Street Yorkville, IL 60560. Limited access to the interior of the building will be allowed but all Contractors will need to wear: hard hats, safety glasses, steel toed boots, and a respirator to enter. Bid packets are available online at http://www.yorkville.il.us. The link can be found under the Business tab - Bids & RFPs. Additional packets may be picked up at City Hall, 800 Game Farm Road, Yorkville, IL 60560. City Hall is open Monday through Friday, 8:00AM to 4:30PM.

Each bid must be accompanied by a Bid Guarantee in the form of a Bid Bond from a company with an A-1 best rating, or a cashier's check in the amount of ten percent (10%) of the total bid for bids that exceed forth thousand dollars (\$40,000.00), and made payable to the United City of Yorkville, 800 Game Farm Road, Yorkville, IL 60560. No bid shall be withdrawn for a period of thirty (30) days after the bid opening date without the consent of the City. Checks or drafts of unsuccessful bidders will be returned as soon as possible after award and execution of the contract. Contractor must comply with Prevailing Wage Act.

Any questions concerning this Request for Bid, the actual specifications or the plans can be forwarded by email to Steve Raasch at steve-Raasch.avorkville.il.us no later than July 6, 2018 at 4PM.

The City Council will make the final selection and award of the contract. The City Council reserves the right to accept or reject any and all bids, to waive technicalities and to accept or reject any item of any bid.

No communication, except as otherwise allowed in the specifications, shall occur regarding this Request For Bid, including requests for information, or speculation between Bidder's or any of their individual members and any City elected official, employee or independently contracted employees or consultants. Failure to comply with this provision may result in contractor's bid being removed from consideration

Any cost incurred by the Bidder in preparation, transmittal, or presentation of any information or material submitted in response to the RFP, shall be borne solely by the Bidder.

General Information

The United City of Yorkville is seeking an experienced individual or firm for the Building Demolition and Site Restoration at 111 W. Madison Street Yorkville, IL 60560.

The Contractor shall furnish and provide all labor, materials, tools, equipment and machinery, unless otherwise specified, necessary to perform and complete, in a good and workmanlike manner, the demolition, environmental abatement, and site restoration of the remaining land. The Contractor is responsible for being familiar with all conditions, instructions, and documents governing this contract. Failure to make such preparations shall not excuse the Contractor from performance of the duties and obligations imposed under the term of this contract.

Introduction

Project Description:

The City is requesting bids according to the Project Specifications and Plans contained herein (the "Project"). The Project consists of the demolition, environmental abatement, and site restoration of the remaining land. A mandatory job site visit is expected to submit a comprehensive bid.

Project Specifications and Plans

Scope of Work: The City is requesting a turn-key bid for the demolition and site restoration at 111 W. Madison Street Yorkville, IL 60560. Bidders must completely familiarize themselves with the specifications in this bid document.

Description of Work.

Demolition of the building at 111 W. Madison Street Yorkville, IL. 60560.





PRE-DEMOLITION INSPECTION / PLANNING / MEETING Contractor shall inspect the building interior, attic, basement, crawl space and all other safe, accessible floors, rooms, closets or other interior areas of the building for debris and garbage, furniture, any hazardous materials, universal wastes, household hazardous waste, batteries, CFC-containing canisters, mercury-containing bulbs, switches, gauges, PCB/DEHP containing ballasts, white goods, etc. to ensure that they have been removed prior to demolition. No demolition shall occur until the contractor has completed a full inspection of the building and site, and determined that it is free and empty of such materials.

Contractor shall prepare and submit to City a demolition plan which shall include as applicable: procedures for removal and disposition of materials; materials to be salvaged or recycled; coordination with other work in progress; a disconnection schedule of utility services; a detailed description of methods and equipment to be used for each operation and of the sequence of operations. Include statements affirming Contractor inspection of the existing roof or floor deck and suitability of same to perform as a safe working platform or if inspection reveals a safety hazard to workers, state provisions for securing the safety of the workers throughout the performance of Work.

One week prior to the start of demolition, Contractor shall conduct a pre-demolition meeting/inspection to include: City Representative; City Building Code Official; and schedule JULIE locates to include City Utilities; ComEd; NICOR; ATT; and Comcast. Failure to call for a pre-demolition meeting and JULIE locates will result in City ceasing all work until such meeting and locate request are arranged. The contractor will be responsible to disconnect the water, storm and sewer back to the B-Box. The contractor will be responsible to terminate the electric, natural gas, telephone and cable at the point designated by the utility provider

Note: Utilities and Utility Services - Contractor shall have all existing utilities serving the building, shut off and terminated with the appropriate utility provider. The City will provide existing account information, to expedite the process. Contractor shall protect adjacent electrical, telephone, street lights, traffic signals, water, storm and sanitary sewer and other services and utilities appurtenances

REGULATORY AND SAFETY REQUIREMENTS, PERMITS, FEES, AND NOTICES Contractor shall comply with all Federal, State, and Local safety laws and regulations applicable to the execution of the Work including but not limited to: handling, storing and disposal of toxic or hazardous substances and materials ("Hazmat"); "Right to Know"; Illinois Dig-Safe (JULIE/Dial 811); Occupational Safety and Health Agency (OSHA); Illinois Department of Labor (IDOL); and other applicable federal, state and local codes laws and regulations regulating worker safety, transport and disposal. Contractor shall post any applicable work place notices as required by Law. If the Work requires the containment and/or removal of asbestos or material containing asbestos, Contractor shall ensure that the person(s) or company performing the asbestos abatement related services is licensed pursuant to applicable State laws and regulations.

Environmental Protection – Contractor shall comply with all applicable U.S. Environmental Protection Agency and Illinois Environmental Protection Agency requirements as required to complete the Work.

Contractor and sub-contractors shall provide City with copies of shipping receipts, manifests, bills of lading, or other similar evidence or supporting documentation regarding the lawful disposal of all materials and debris generated by the Work.

At least ten (10) days prior to commencement of the Work, Contractor shall furnish timely notification of demolition and site restoration project to applicable Federal, State, regional, and local authorities.

All waste materials shall be removed in a manner which prevents injury or damage to persons, adjoining properties and public rights-of-way. Evidence of such notice being properly issued and received by applicable parties of potentially affected adjoining lots shall be provided to City along with the other submittals required herein.

Contractor shall comply with and give notices required by laws, ordinances, rules, regulations, and lawful orders of public authorities bearing on performance of the work.

DEBRIS, CHEMICAL & OTHER WASTES Contractor shall not permit the daily accumulation of debris, both exterior and interior, and the work area(s) and surrounding public alleys and rights-ofway shall at all times be kept clean and free of such accumulations as determined by the City representative. No open fire or flames shall be permitted on site. Chemical waste shall be stored in corrosion resistant containers, removed from the Project site, and disposed of not less frequently than monthly unless directed otherwise by the City representative. Disposal of chemical waste shall be in accordance with requirements of the Illinois Environmental Protection Agency (IEPA). Fueling and lubricating of vehicles and equipment shall be conducted in a manner that affords the maximum protection against spills and evaporation. Lubricants to be discarded shall be disposed of in accordance with approved procedures meeting all applicable Federal, State, and local regulations. In the event of an oil or hazardous materials spill large enough to violate Federal, State, or applicable local regulations, the City shall be notified immediately. Contractor shall be responsible for immediately cleaning up any oil or hazardous waste spills resulting from its operations in accordance with all applicable Federal and State regulations. Any costs incurred in cleaning up any such spills shall be borne solely by Contractor. Contractor is herein notified that potential hazardous waste, oils, chemicals, gases, metals, or other contaminants or substances may likely exists inside heating systems, heating lines, and/or utility lines. Contractor shall be responsible for properly removing and disposing of such materials, prior to building and/or site demolition work in, accordance with all applicable Federal and State regulations as incidental to the completion of the Work.

SITE AND WORK AREA PROTECTION, SECURITY AND WEATHER PROTECTION Existing Conditions - Before beginning any demolition work, Contractor shall as applicable: survey the building and project site, and examine the plans and specifications to determine the extent of the work; and document and record any existing work or conditions in the presence of the City including but not limited to the condition of property, structures and other facilities adjacent to project site and building demolition. Video and/or still photographs will be acceptable as a record of existing conditions. Include in the record the elevation of the top of foundation walls, finish floor elevations, possible conflicting electrical conduits, plumbing lines, the location and extent of existing cracks and other damage and description of surface conditions that exist prior to before starting Work.

Contractor shall be responsible to verify and document all required outages which will be required during the course of work, and to note these outages on the record document.

Contractor is responsible to protect and secure the demolition site using at minimum vinyl construction fencing sufficiently installed, secured and maintained to prevent unauthorized access to the site.

During execution of the Work, Contractor is solely responsible to take necessary precautions not to disturb or damage any existing structures, landscaping, sidewalks, traffic signals, street lights, roads, trees, fencing, posts, poles, neighboring property walls, neighboring property lots, lawns, etc., or other items. Contractor shall restore any damaged items to its existing condition at the start of the project, and as directed by the City. Contractor shall provide and erect acceptable physical barriers and solid barricades, fences, signs, and other vehicular and pedestrian traffic control devices to protect the work from the public, and to protect from damage or access adjacent properties, adjacent property items, and adjacent occupants and transient persons, as required by the United City of Yorkville's Building Code and other applicable regulations. Contractor shall be solely responsible to secure the building site, and replace and maintain any existing boarded up windows, doors, or other openings temporarily removed at the end of each work day. Until the time of substantial completion, the building shall not be left open and the site shall not be left unsecured at any time the Contractor is not on site or the Work is being completed. Contractor is solely responsible to exercise special care, procedures to install physical, and or solid barriers, barricades or fencing to secure the site and prevent unauthorized access to any excavations or holes or cellars, resulting from demolition.

Protection of Personnel & Public - Contractor shall conduct Work in a safe, workmanlike manner providing suitable protection for the general public. Before, during and after the demolition work the Contractor shall continuously evaluate the condition of the structure being demolished and take immediate action to protect all personnel working in and the general public around or near the demolition site. Every excavation or area of construction on a site located five feet or less from the street or right of way line shall be enclosed with a suitable barrier to prevent the entry of unauthorized persons. Where located more than five feet from the street lot line, a barrier shall be erected, where required by the code official. All barriers shall be of adequate strength to resist wind pressure as specified by the Code Official. No area, section, or component of floors, roofs, walls, columns, pilasters, or other structural element will be allowed to be left standing without sufficient bracing, shoring, or lateral support to prevent collapse or failure while workmen remove debris or perform other work in the immediate area. Floors, roofs, walls, columns, pilasters, and other structural components that are designed and constructed to stand without lateral support or shoring, and are determined to be in stable condition, may remain standing without additional bracing, shoring, or lateral support until demolished, unless directed otherwise by City. Ensure that no elements determined to be unstable are left unsupported and place and secure bracing, shoring, or lateral supports as may be required as a result of any cutting, removal, or demolition work performed under this contract.

Protecting Against Foreign Object Damage - Contractor shall install temporary barriers or barricade(s) at the Contractor's expense to control the spread debris of foreign objects which may cause potential damage to adjacent properties. Temporary barriers shall include netting or fabric

designed to stop the spread of debris and foreign objects. Temporary barricade shall include a fence covered with a fabric designed to stop the spread of debris and foreign objects. Anchor the temporary barricade fence and fabric to prevent displacement by winds. Remove barricade when no longer required.

All street and alley side public walkways and parking spaces shall remain and be protected and repaired or replaced new if damaged during demolition activities, as directed by City.

Traffic Control Signage - Prior to commencing any work, Contractor shall submit, and implement a traffic control / barricading plan as required by the City. Contractor shall notify City prior to beginning such work. Anchor barricades in a manner to prevent displacement by wind.

Items to Remain in Place – Contractor shall take necessary precautions to avoid damage to existing utilities, infrastructure, vegetation, trees or other items to remain in place, to be reused, or to remain on the property, or adjacent City property, right-of-way and alleys, including paved parking spaces, sidewalks and utility appurtenances. Damaged items shall be repaired or replaced as required by the City. Coordinate the work of this section with all other work indicated. Construct and maintain shoring, bracing, and supports as required. Ensure that structural elements are not overloaded. Increase structural supports or add new supports as may be required as a result of any cutting, removal, or demolition work performed under this contract. Do not overload structural elements. Pavements to remain as described herein and in other sections of these specifications. Provide new supports and reinforcement for existing construction weakened by demolition or removal work. Repairs, reinforcement, or structural replacement, require approval by the City Building Code Official prior to performing such work.

DUST, DEBRIS AND RODENT CONTROL Contractor is solely responsible to: provide dust control during demolition and debris removal; prevent the spread of dust and debris to neighboring sites and properties; and avoid the creation of any nuisance or hazard in the surrounding area. Do not use water if it results in hazardous or objectionable conditions such as, but not limited to, ice, flooding, or pollution. Sweep pavements as often as necessary to control the spread of debris that may result in foreign object damage potential to neighboring sites and City roads, facilities and utilities, and structures. Rodent control shall be provided by Contractor. Use of commercial pesticides must be done in compliance with all regulations. City may stop the Work due to Contractor's failure to comply with this section. Contractor will be allowed to resume the Work only after providing evidence that adequate control measures are in place.

Burning - The use of fire, burning or incineration at the project site for the disposal of refuse and debris is strictly prohibited.

Use Of Explosives - Use of explosives is strictly prohibited.

ARCHAEOLOGICAL AND HISTORICAL RESOURCES All items having any apparent historical or archaeological interest, which are discovered in the course of any demolition, construction or other activities related to the Work, shall be carefully preserved and reported immediately to City for determination of appropriate actions to be taken.

BUILDING DEMOLITION REQUIREMENTS All work shall be in accordance with applicable United City of Yorkville Building Codes.

Prior to commencing with building demolition, and as incidental to the Work Contractor shall remove and lawfully dispose of:

- 1. All private interior and exterior building contents including but not limited to: equipment and furniture; shelving, appliances, HVAC equipment; water heater; electrical equipment and lighting fixtures; plumbing fixtures and piping; garbage; and any other contents as directed by City.
- 2. Any existing vegetation, landscape shrubbery around the building perimeter to enable demolition of the building. Existing trees shall be protected as directed by City.
- 3. All private man-made structures, such as, but not limited to: concrete slabs or asphalt pavement areas and driveways; brick, concrete paver and stone walks and stairs; wood and metal stair railings; wood decks and ramps; stones; private light poles, post lamps and exterior light fixtures; fences; or any structures or appurtenances associated with the building, except as otherwise noted in other sections herein or as directed by City. Remove all private concrete walkway entrances and concrete pad, where existing. (Exception: City sidewalks)
- 4. Any materials not specified above adjacent to or within building footprint, site property boundary or on the site, discovered in during the execution of the Work.

With the exception of the requirements for masonry, stone and concrete basement, cellar or crawl space walls and floor below, all non-masonry building walls, including perimeter and interior walls, supports beams, columns and exposed pilings shall be removed from the site entirely, and lawfully disposed in compliance with all applicable regulations.

Masonry, stone and concrete basement, cellar or crawl space floors shall be broken-up into pieces not exceeding two-feet in the longest dimension. Perimeter masonry, stone or concrete, basement, cellar or crawl space walls shall be broken-up in to pieces to a depth of at least five (5) feet below grade, as determined by City's Building Code Official, except where said wall is attached to any existing street(s) or sidewalk(s), in which case remove masonry walls below grade but in a manner not to disturb, affect, or undermine the structural integrity of adjacent street(s), or sidewalk(s). All such perimeter masonry wall materials shall be shall be broken-up into pieces not exceeding two (2) feet in the longest dimension, and evenly spread over the bottom of the demolished basement, cellar or crawl space floor in a manner to permit drainage.

MISCELLANEOUS BUILDING AND SITE DEMOLITON REQUIREMENTS Masonry - Saw cut and remove masonry so as to prevent damage to surfaces or adjacent buildings or structures to remain.

Concrete - Where necessary, saw concrete along straight lines to a depth of a minimum 2 inches. Make each cut in walls perpendicular to the face and in alignment with the cut in the opposite face. Break out the remainder of the concrete provided that the broken area is concealed in the finished

work, and the remaining concrete is sound. At locations where the broken face cannot be concealed, grind smooth or saw cut entirely through the concrete.

Structural Steel - Any existing structural steel must be dismantled at field connections and in a manner that will prevent bending or damage. Salvage and recycle structural steel, steel joists, girders, angles, plates, columns and shapes. Do not use flame-cutting torches. Transport steel joists and girders as whole units and not dismantled.

Miscellaneous Metals - Contractor may salvage shop-fabricated items such as access doors and frames, steel gratings, HVAC Ducts, metal ladders, wire mesh partitions, metal railings, metal windows and similar items as whole units. Salvage light-gage and cold-formed metal framing, such as steel studs, steel trusses, metal gutters, roofing and siding, metal toilet partitions, toilet accessories and similar items. Scrap metal shall become the Contractor's property. Recycle scrap metal to the greatest extent possible as part of demolition operations. Provide separate containers to collect scrap metal and transport to a scrap metal collection or recycle facility. If it is determined by the Contractor that the building is unsafe for removal of Miscellaneous Metal prior to whole building demolition, Contractor shall include a plan for properly removing, salvaging, segregating and/or disposing of the Miscellaneous Metal in conjunction with demolition operations

Carpentry - Contractor may salvage and recycle non-asbestos-contaminated lumber, millwork items, and finished boards except those that are unfit for reuse or are contaminated with asbestos. Remove windows, doors and frames and similar items as whole units, complete with trim and accessories. Window and door caulkings and glazings which contain asbestos must be properly removed by a licensed asbestos Contractor prior to demolition. Do not remove hardware attached to units, except for door closers. Brace the open end of door frames to prevent damage. If it is determined by the Contractor that the building is unsafe for removal of Carpentry items prior to whole building demolition, the Contractor shall include a plan for properly removing, salvaging, segregating and/or disposing of the Carpentry items in conjunction with demolition operations

Air Conditioning Equipment – Contractor shall remove air conditioning equipment without releasing chlorofluorocarbon refrigerants and shall prevent discharge of ODS as defined by applicable laws to the atmosphere in accordance with all applicable laws. Recover all refrigerants prior to removing air conditioning equipment and dispose of in accordance all applicable laws regulating the storage and disposal of Ozone Depleting Substance (ODS).

If it is determined by Contractor that the building is unsafe for removal of Air Conditioning Equipment prior to whole building demolition, then Contractor shall include a plan for properly removing, salvaging, segregating and/or disposing of the HVAC items in conjunction with demolition operations.

Piping - Carefully dismantle piping that previously contained gas, gasoline, oil, or other dangerous fluids, with precautions taken to prevent injury to persons and property. Store piping outdoors until all fumes and residues are removed.

DISPOSITION OF MATERIALS Title to Materials - All building contents, materials and equipment removed and not reused, including items allowed to be salvaged by the Contractor in related

Sections, shall become the property of the Contractor and shall be removed from City property. Title to materials resulting from demolition, and materials and equipment to be removed, is vested in Contractor upon approval by City, of Contractor's demolition and removal procedures, and authorization to proceed by City to begin demolition. City will not be responsible for the condition or loss of, or damage to, such property after contract award. Materials and equipment shall not be viewed by prospective purchasers or sold on the site.

Roofing – As applicable removed roofing materials shall be segregated and lawfully transported and disposed in compliance with all applicable regulations.

Reuse of Materials and Equipment – Except as specified elsewhere, no specific materials and equipment have been identified to be reused and may be removed at the discretion of the contractor.

Salvaged Materials and Equipment - Except where elsewhere specified, no specific building or site materials or equipment have been identified that are to remain as the property of City.

Unsalvageable Material - Concrete, masonry, and other noncombustible material, except stone, masonry or concrete permitted to remain in place, shall be removed from the site for recycling, or may be re-used if meets the backfill requirements, and shall not be disposed of in the disposal area or fill area. The fill in the disposal area must remain below elevation and after disposal is completed, the disposal area shall be uniformly graded to drain. Dispose of combustible material off the site.

Disposal Of Removed Materials - Debris, rubbish, scrap, and other non-salvageable materials resulting from removal operations shall be disposed in compliance with all applicable Federal, State, and local regulations as contractually specified off the Site. Removed materials shall not be stored on the project site. No un-crushed or un-recycled material (brick, masonry, rock, asphalt, large stones, etc.) may be disposed of at the site, or used as a base for backfill, unless such material fulfills the requirements for "backfill" per these specifications.

BACKFILL OF OPEN AREAS All below grade open areas of basement, cellar or crawl spaces shall be backfilled using clean compacted clay fill, pit-run gravel, crushed rock or other gravel having reasonably even gradation from coarse to fine as approved by the City Building Code Official. The maximum size shall be less than three (3) inches. Backfill shall be placed to achieve ninety percent (90%) optimum density by method approved by City.

SITE RESTORATION - Disturbed areas shall be final graded, top dressed using up to two (2) inches of topsoil, seeded and covered with mulch respectively in accordance with Section 211, Section 250 (Class 1 Lawn Mixture) and Section 251 (251.03 Mulching Seeded Areas, Method 2) of IDOT Standard Specification for Road & Bridges Construction as amended to date, and as approved by City's Representative. Final grading may be completed by use of machine and/or by hand raking, York rake, Harley rake, or other similar landscape rakes, including skid steer attachment(s) to accomplish evenly graded, smooth grades free of loose stone and debris. Piles, depressions and tracks made by heavy machinery used to compact the loam/top cover material shall be leveled. Topsoil cover shall be evenly graded.

Billing/Invoicing: All billing and invoicing should be done at the completion of the project. After receipt of a correct invoice, 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.;

If, in the opinion of the City, the Contractor has not or is not satisfactorily performing the work covered by this specification, and within three (3) business days of receipt of a written demand from the City, for performance, has not cured any defect in performance specifically itemized in such demand, the City may, at its option:

- a) Withhold payment.
- b) Consider all or any part of this contract breached and terminate the contractor, or
- c) May hire another contractor to cure any defects in performance or complete all work covered by this specification for the remaining term of this contract.
- d) Any demand for performance shall be specifically delivered to contractor by personal delivery, certified or registered mail.

The City will make periodic inspections and follow up as needed with the contractor to discuss any issues, etc.

<u>Disposal of Material:</u> Contractor shall legally dispose of all waste material generated from the project at a dump site compliant with Local, State and Federal regulations. Contractor shall provide a report of the amount in cubic yards of material disposed and where the material was disposed. The contractor will be required to provide & sign a disposal certificate acknowledgement form. In addition, Contractor shall reclaim refrigerant per EPA guidelines- documentation of this must be turned in at end of job.

Prevailing wage Law: This project is subject to the Illinois Prevailing Wage Act.

<u>Conditions</u>: The Contractor is responsible for being familiar with all conditions of this project and delivery location. Failure to make such investigation and preparations shall not excuse the Contractor from performance of the duties and obligations imposed under the terms of this contract.

<u>Traffic Control:</u> The Bidder will be responsible for maintenance of traffic during the Project. If necessary, the Bidder must use flag men, traffic cones and advance warning signs to assist with traffic flow and comply with the State of Illinois Traffic Control Manual.

Debris: The Bidder shall clean and maintain all work areas at all times. Effective dust control by use of spray systems or other means shall be maintained at all times.

<u>Protection of Property and Utilities:</u> All reasonable precautions will be taken to protect public and private property such as pavements, sidewalks, lawns, fences, bushes, trees, shrubs, catch basins, manholes, drains, utilities, buildings and other property from undue damage. If the Director of Public Works determines that the Contractor has damaged or destroyed property, it shall be repaired or replaced to the satisfaction of the Director at the Contractor's expense.

If Applicable, the Contractor shall have full responsibility for locating all underground facilities in work areas, whether shown or not shown on the Drawings, and contacting JULIE for coordination of the work with the owners of such underground facilities during construction, for the safety and protection thereof, and repairing any damage thereto resulting from the Project; the cost of which shall be included in the Contract Unit Prices for the items specified.

Rules, regulations, and codes governing the respective utilities which may be encountered shall be observed in executing all work

<u>Accident Reporting:</u> All accidents occurring on the job which damage public or private property result in injuries to workers or other persons, or damage to utilities shall be promptly reported to the City's Police and to the Public Works Department.

The person or company submitting the bid shall at all times observe and conform to all laws, ordinances, and regulations of the Federal, State, and City which may in any manner affect the bid.

Instructions to Bidders

1. **Receipt of Bid:** July 12, 2018; 10:00 A.M.

- 2. Basis of Bid: Sealed bids will be received until the above noted time and date.
- 3. **Project Description:** Building Demolition and Site Restoration at 111 W. Madison Street Yorkville, IL 60560
- 4. Preparation and Submission of Bids:
 - A. Each bid shall be submitted on the exact form furnished. All blank spaces for bid prices, unit costs and alternates must be filled in using both words and figures if indicated. In case of any discrepancy in the amount bid, the prices expressed in written words shall govern.
 - B. Each Bidder must complete, execute and submit with its bid a certifications regarding public contracting.
 - C. Each Bidder must submit a complete bid package, including the following items:
 - i. Signed Contract
 - ii. Bid Certifications
 - iii. Bid Sheet
 - iv. References
 - v. Subcontractors List.
 - vi. Bid Guarantee in the amount of 10% of the total of project if over \$40,000.00.
 - D. One (1) paper copy of the bid and one electronic version of the bid on a flash drive in a *.pdf (Adobe Acrobat) version shall be submitted in a sealed envelope on or before the time stated and shall bear the name of the individual, firm, or corporation submitting the Bid and the Bid Name "Building Demolition and Site Restoration at 111 W. Madison Street Yorkville, IL 60560".
 - E. Bidders may attach separate sheets to the bid for the purpose of explanation, exception, alternate bid and to cover unit prices, if needed.
 - F. Bidders may withdraw their bid either personally or by written request at any time before the hour set for the bid opening, and may resubmit it. No bid may be withdrawn or modified after the bid opening except where the award of contract has been delayed for a period of more than ninety (90) days.
 - G. In submitting this bid, the bidder further declares that the only person or party interested in the bid as principals are those named herein; and that the bid is made without collusion with any other person, firm or corporation.
 - H. The Bidder further declares that he has carefully examined this entire Bid Package, and he has familiarized himself with all of the local conditions affecting the Project and the detailed requirements of this work and understands that in making the bid he waives all rights to plead a misunderstanding regarding same.
 - I. The Bidder further agrees that if the City decides to extend or shorten the completion period, or otherwise alters it by extras or deductions, including elimination of one or more of the items, as provided in the specifications, the Bidder will perform the work as altered, increased or decreased.
 - J. The Bidder further agrees that the City representative may at any time during the progress of the Project covered by this Contract, order other work or materials incidental

thereto and that all such work and materials as do not appear in the bid or contract as a specific item covered by a lump sum price, and which are not included under the bid price for other items in the Contract, shall be performed as extra work.

- K. The Bidder further agrees to execute all documents within this Bid Package, for this work and present all of these documents to the City.
- L. The Bidder further agrees to execute all documents within this Bid Package, obtain a Certificate of Insurance for this work and present all of these documents within fifteen (15) days after the receipt of the Notice of Award.
- M. The Bidder further agrees to begin work not later than ten (10) days after receipt of the Notice to Proceed, unless otherwise provided, and to execute the work in such a manner and with sufficient materials, equipment and labor as will insure its completion within the time limit specified within the bid, it being understood and agreed that the completion within the time limit is an essential part of the contract.
- N. By submitting a bid, the Bidder understands and agrees that, if his bid is accepted, and he fails to enter into a contract forthwith, he shall be liable to the City for any damages the City may thereby suffer.
- O. No bid will be considered unless the party offering it shall furnish evidence satisfactory to the City that he has necessary facilities, ability and pecuniary resources to fulfill the conditions of the Contract.
- 5. Additional Information Request: Questions regarding this Request for Bid or requests for clarifications of the specifications on the Invitation to Bid can be emailed to Steve Raasch, Facilities Manager at SRaasch@yorkville.il.us by the end of business on July 6, 2018. Answers will be provided in writing to all potential Bidders who the City has notice of their intent to submit a bid; No oral comments will be made to any Bidder as to the meaning of the Request for Bid and Specifications or other contract documents. Bidders will not be relieved of obligations due to failure to examine or receive documents, visit the site or become familiar with conditions or facts of which the Bidder should have been aware of and the City will reject all claims related thereto.

Information (other than in the form of a written Addendum issued by the City) from any officer, agent, or employee of the City or any other person shall not affect the risks or obligations assumed by the Bidder or relieve him from fulfilling any of the conditions and obligations set forth in the bid and other contract documents. Before the bids are opened, all modification or additions to the bid documents will be made in the form of a written Addendum issued by the City. Any Addendum issued will be posted on the City's website. In the event of conflict with the original contract documents, addenda shall govern all other contract documents to the extent specified. Subsequent addenda shall govern over prior addenda only to the extent specified.

The Bidder shall be required to acknowledge receipt of the formal Addendum by signing the Addendum and including it with the bid quotation. Failure of a Bidder to include a signed formal Addendum in its bid shall deem its bid non-responsive: provided, however that the City may waive this requirement if it in its best interest.

6. Conditions:

- A. The City is exempt from Federal excise tax and the Illinois Retailer's Occupation Tax. This bid shall not include any amounts of money for these taxes.
- B. The City shall reserve the right to add or to deduct from the base bid and/or alternate bid any item at the prices indicated in itemization of the bid.
- C. All bids shall be good for ninety (90) days from the date of the bid opening.
- 7. **Award of Bid:** The United City of Yorkville reserves the right to reject any or all bids and to waive any informality or technical error and to accept any bid deemed most favorable to the interests of the United City of Yorkville.
 - A. The items of work not specifically mentioned in the Schedule which are necessary and required to complete the work intended shall be done incidental to and as part of the items of work. No additional payment will be made for such incidental work. The Bidder shall be responsible for identifying all costs to complete the project on time and in order to create a functional and operational system in accordance with the Plans and Specifications.
 - B. In addition to price, the City may consider:
 - Ability, capacity and skill to fulfill the contract as specified.
 - Ability to supply the commodities, provide the services or complete the construction promptly, or within the time specified, without delay or interference.
 - Character, integrity, reputation, judgment, experience and efficiency.
 - Quality of performance on previous contracts.
 - Previous and existing compliance with laws and ordinances relating to the contract.
 - Sufficiency of financial resources.
 - Quality, availability and adaptability of the commodities, services or construction, in relation to the City's requirements.
 - Ability to provide future maintenance and service under the contract.
 - Number and scope of conditions attached to the bid.
 - Record of payments for taxes, licenses or other monies due the City

8. Rejection of Bids:

- A. The City reserves the right to cancel invitations for bids or requests for bids without penalty when it is in the best interest of the City. Notice of cancellation shall be sent to all individuals or entities solicited.
- B. The City reserves the right to reject any or all bids, to waive any minor informality or irregularity in any bid, to negotiate changes and/or modifications with the lowest responsible bidder and to make award to the response deemed to be the most advantageous to the City. Any bid not conforming to the specifications or requirements set forth by the City in the bid request may be rejected.
- C. Bids may also be rejected if they are made by a bidder that is deemed unresponsible due to a lack of qualifications, capacity, skill, character, experience, reliability, financial stability or quality of services, supplies, materials, equipment or labor.
- 9. **Equal Opportunity:** The Bidder will not discriminate against any employee or applicant for employment because of race, color, religion, sex, ancestry, national origin, place of birth, age or handicap unrelated to bona fide occupational qualifications.

- 10. Non-Discrimination: The Bidder, its employees and subcontractors, agrees not to commit unlawful discrimination and agrees to comply with applicable provisions of the Illinois Human Rights Act, the U.S. Civil Rights Act and Section 504 of the Federal Rehabilitation Act, and rules applicable to each.
- 11. **Execution of Documents:** The Bidder, in signing his Bid on the whole or on any portion of the work, shall conform to the following requirements:

Bids signed by an individual other than the individual represented in the Bid documents shall have attached thereto a power of attorney evidencing authority to sign the Bid in the name of the person for whom it is signed.

Bids which are signed for a partnership shall be signed by all of the partners or by an attorney-in-fact. If signed by an attorney-in-fact, there shall be attached to the Bid a power of attorney evidencing authority to sign the bid, executed by the partners.

Bids which are signed for a corporation shall have the correct corporate name thereof and the signature of the President or other authorized officer of the corporation manually written below the corporate name.

If such Bid is manually signed by an official other than the President of the Corporation, a certified copy of a resolution of the board of directors evidencing the authority of such official to sign the Bid should be attached to it. Such Bid shall also bear the attesting signature of the Secretary of the corporation.

- 12. 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 Labors 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.
- 13. 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 Subcontractor's form in the Bid Document 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.

- 14. 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.
- 15. Governing Law: The Contract and the rights of the City and Bidder under the Contract shall be interpreted according to the laws of the State of Illinois. Venue for any action related to the Contract will be in the Circuit Court of Kendall County, Illinois.
- 16. Changes in Law: Unless otherwise explicitly provided in the Contract, any reference to laws shall include such laws as they may be amended or modified from time to time.
- 17. <u>Time:</u> The Contract Time is of the essence of this Contract. Except where otherwise stated, references in the Contract to days shall be construed to refer to calendar days.

GENERAL CONDITONS

This entire bid package and following sections apply to all bids requested and accepted by the City and become a part of the contract unless otherwise specified. Persons submitting bids or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids. The City assumes that submission of a bid means that the person submitting the bid has become familiar with all conditions and intends to comply with them unless noted otherwise.

- 1. <u>Definitions:</u> The Term "City" whenever used in the contract documents shall be construed to mean the United City of Yorkville. The United City of Yorkville, the Community Development Department, and the Director of Community Development shall also be known herein, respectively, as the City, the Department, and the Director.
- 2. <u>Conditions:</u> The Bidder is responsible for being familiar with all conditions, instructions, and documents governing this Project and bid. Failure to make such investigation and preparations shall not excuse the Contractor from performance of the duties and obligations imposed under the terms of the contract.
- 3. <u>Bid Bond:</u> If the bidder's bid for this project exceeds forty thousand dollars (\$40,000.00), bids shall be secured by a certified check, bank draft, satisfactory bid bond or approved letter of credit in the amount of ten percent (10%) of the total amount of the complete project. Bid security shall be submitted with the bid.
- 4. <u>Performance Bond</u>: If the bidder's bid for the project is equal to or greater than \$5,000 then the following bonds shall be delivered to the City and shall become binding with the acceptance of the bid:

Performance bond satisfactory to the City, executed by Surety Company authorized to do business in the state or otherwise secured in a manner satisfactory to the City, in an amount equal to 110% of the complete project. The surety on the bond shall be a company that is licensed by the Department of Insurance authorizing it to execute surety bonds and the company shall have a financial strength rating of at least A- as rated by A.M. Best Company, Inc., Moody's Investors Service, Standard & Poor's Corporation, or a similar rating agency.

Upon receipt of the performance bond, the City will return the bid bond to the bidder.

- 5. <u>Insurance Requirements</u>: The successful Bidder shall comply with the City's insurance requirements attached hereto as Exhibit A.
- 6. 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 or 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.

Liquidated Damages: Time is of the essence to the contract. Should the Contractor fail 7. to complete the work within the specified time stipulated in the contract or within such extended time as may have been allowed, the Contractor shall be liable and shall pay to the City the amount shown in the following schedule of deductions, not as a penalty but as liquidated damages, for each hour of overrun in the contract time or such extended time as may have been allowed. The liquidated damages for failure to complete the contract on time are approximate, due to the impracticality of calculating and proving actual delay costs. This schedule of deductions establishes the cost of delay to account for administration, engineering, inspection, and supervision during periods of extended and delayed performance. The costs of delay represented by this schedule are understood to be a fair and reasonable estimate of the costs that will be borne by the City during extended and delayed performance by the Contractor of the work. The liquidated damage amount specified will accrue and be assessed not until final completion of the total physical work of the contract even though the work may be substantially complete. The City will deduct these liquidated damages from any monies due or to become due to the Contractor from the City.

Deduction for Each Day of Overrun in Contract Time: \$250.00 per day.

- 8. <u>Compliance with Laws and Regulations</u>: In connection with the performance of the work, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county, or municipal authorities which shall impose any obligation or duty upon the Contractor.
- 9. <u>Contract Term</u>: The contract will begin upon a full executed Agreement and approval of the City Council and expire no later than sixty (60) days following the completion of the installation. Demolition shall be completed no later than 30 days upon contractor's receipt of the formal Notice to Proceed.
- 10. <u>Driver's License</u>: Before commencing work, the Contractor shall provide a copy of valid driver's license for each employee operating equipment in the City. Drivers shall possess a Commercial Driver's License with appropriate endorsements if operating equipment that requires such a license.

- 11. <u>Change Orders:</u> After a contract is awarded pursuant to the competitive bid procedures specified herein, additional purchases or modifications may be made under the contract, or the terms of the contract may be extended, without rebidding the materials, supplies, services or equipment involved, provided that the change order:
 - a. Is approved by the City Council when the change order is an increase or decrease of more than \$10,000 or the time of completion by more than 30 days.
 - b. Is approved by the by the City Administrator, or his/her designee for change orders that are not greater than ten thousand dollars (\$10,000.00).

12. <u>Construction Contracts</u>:

- a. The Bidder must comply with all applicable laws prerequisite to doing business in the state.
- b. The Bidder must have a valid Federal Employer Tax Identification Number or Tax Identification Number (for individuals).
- c. The Bidder must provide a Statement of Compliance with provisions of the State and Federal Equal Opportunity Employer requirements.
- 13. <u>Termination:</u> The City shall have the right at any time and for any reason (without any penalty) to terminate, in whole or in part, this Contract, provided that the City shall provide Contractor at least ten (10) days' prior written notice of such termination whereupon this Agreement shall automatically terminate immediately after the 11th day.
 - a. When this contract, or any portion hereof, is terminated or cancelled by the City, and the Contractor released before all items of work included in this contract have been completed, payment may be made be prorated as a percentage of completion of the actual work at contract unit prices, and no claims for loss of anticipated profits or other damages will be made and are hereby waived.
 - b. Termination of a contract, as stated above will not relieve the Contractor or his/her surety of the responsibility of replacing defective work or materials.

14. Additional Items: The City and Contractor further agree that

a. 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.

- b. 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.
- c. **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:
 - 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.
- d. 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:
 - 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.
- e. **Non-Collusion:** The Contractor represents that it is not barred from bidding for this contract as a result of a violation of 720 ILCS 5/33E concerning bid rigging, rotating, kickbacks, bribery and interference with public contracts. The Contractor will be required to sign the Non-Collusion Certification.
- f. Compliance with Laws and Regulations: In connection with the performance of the work, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county, or municipal authorities which shall impose any obligation or duty upon the Contractor.

REFERENCES

UNITED CITY OF YORKVILLE

General Information, list below current business references for whom you have performed work similar to that required by this bid.

Business: Thinks apropert of Transporting (2001)
Address: 201 Cerk Court
City, State, Zip Code: Schaunky, Ft. 60195
Telephone Number: 847- 705- 4600
Contact Person: Joul Gregore
Dates of Service: Kariow paged sur last 10 years
Business: Le)ill County this hours Department
Address: 16841 4). Karawag Coad
City, State, Zip Code: Joles II, 46433
Telephone Number: 815 - 727 - 8476
Contact Person: Jeff Carabbay
Dates of Service: Various projects suce lest to pears
Business: Cf of Morris
Address: Too M. Ozosion Short
City, State, Zip Code: Morry II. 60480
Telephone Number: 8/5-942-0/03
Contact Person: Guy Christensen (Bantin & Assurdo - 815-918-1402)
Dates of Service: Various projects

If additional sheets are needed, please make copies.

SUBCONTRACTORS

UNITED CITY OF YORKVILLE

Provide the name, contact information, and value of work for each and every subcontractor which will be employed on this project.

Subcontractor No. 1: Book Todotal Sivies
Address: 2210 Oak Loof Sheet
City, State, Zip Code: Jokel II. 60436
Telephone Number: 815-773-2272
Value of Work Subcontracted: & all 500. 60
Nature of Work Subcontracted: Ashestas remuse / dispose/
Subcontractor No. 2:
Address:
City, State, Zip Code:
Telephone Number:
Value of Work Subcontracted:
Nature of Work Subcontracted:
Subcontractor No. 3:
Address:
City, State, Zip Code:
Telephone Number:
Value of Work Subcontracted:
Nature of Work Subcontracted:

Bid Proposal Sheet

The prices stated in this bid are guaranteed for 90 days from the date of hereof and if awarded within that period, we agree to complete the work covered by this Bid at said prices.

Division 1 \$ <i>5/_200</i> .	General Requirements
Division 2\$ <u>6</u> 000.	Site Construction
Division 11 \$	Equipment
\$ 5,000.00	Overhead & Profit
\$Performance Bond: Y/N)	Bonds & Insurance (Bid Bond: Y/N,
Total Bid \$ 78 axo.	00

Bid Proposal Sheet

The undersigned understands that there may be changes, omissions, or modification in the work, and that appropriate adjustments will be made to the Contract price in accordance with the Contract Documents. The undersigned understands that the City reserves the right to accept or reject any or all bids, and to waive all formalities, any irregularities, and accept the Bid deemed to be in the Owner's best interest.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that the Person submitting the bid is not barred by law from submitting a bid to the City for the project contemplated herein because of a conviction for prior violations of either Illinois Compiled Statutes, 720 ILCS 5/33E-3 (Proposal Rigging) or b720 ILCS 5/33-4 (Proposal Rotating); and that

The Person submitting the bid is not delinquent in payment of any taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1; and that

The Person submitting the bid provides a drug free workplace pursuant to 30 ILCS 580/1, et seq., and that

The Person submitting the bid certifies they have a substance-abuse program and provide drug testing in accordance with 820 ILCS 130/11G, Public Act 095-0635; and that

The Person submitting the bid is in compliance with the Illinois Human Rights Act 775 ILCS 5/1.101 et seq. including establishment and maintenance of sexual harassment policies and program.

Sirm Name	Signed Name and Title
1488 S. Gladway Street Address	Neneth Sandero - Project of Print Name and Title
City State Zip	To haven & demoderation. con E-mail Address
8/5- 634-2555 Phone Number	<u>815 - 634 - 8748</u> Fax Number
7-17-18 Date	

UNITED CITY OF YORKVILLE 800 Game Farm Road YORKVILLE, ILLINOIS 60560

CONTRACT

THIS CONTRACT made this _	day of, 2018, by and between
the United City of Yorkville, an Illinois rand	nunicipal corporation hereinafter called the "Owner" located at
hereinafte	er called the "Contractor".
WHEREAS, the Owner has he necessary to complete the work specified in	retofore solicited Bids for all labor and materials in this bid package;
WHEREAS, the Owner has found submitting the bid for said work and has a	d that the Contractor is the lowest responsible person warded the Contractor this contract for said work.
NOW, THEREFORE, for and agreements, the parties hereto do hereby a	in consideration of their mutual promises and gree as follows:
other services necessary to cor at 111 W. Madison Street and the conditions and prices stat submitting bids – General Con Specifications and Plans, Bid, part hereof and herein called th 2. The Owner will pay the Contra in the Contract Documents.	actor in the amounts, manner and at times as set forth
IN WITNESS WHEREOF, the p by their duly authorized officials, this Con	arties hereto have executed, or caused to be executed tract as of the day and year first above written:
	UNITED CITY OF YORKVILLE
By:	
	CONTRACTOR:
By:	C: A 3
	Signature <u>Senath Enokas - Laichet</u> Print Name and Title

DETAIL EXCEPTION SHEET

Any exception must be clearly noted on this sheet. Failure to do so may be reason for rejection of the bid. It is not our intention to prohibit any potential bidder from bidding by virtue of the specifications, but to describe the material(s) and service(s) actually required. The city reserves the right to accept or reject any or all exceptions.

Bidder's exceptions are:						
NIA						

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			· · · · · · · · · · · · · · · · · · ·			

Exhibit A

UNITED CITY OF YORKVILLE, ILLINOIS INSURANCE REQUIREMENTS

Contractor shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees, or subcontractors.

1. MINIMUM SCOPE OF INSURANCE Coverage shall be at least as broad as:

- A. Insurance Services Office Commercial General Liability Occurrence Form CG 0001 with the City named as additional insured; on a form at least as broad as the endorsement in paragraph 10 including ISO Additional Insured Endorsement CG 2026, CG 2010.
- B. Owners and Contractors Protective Liability (OCP) policy is required with the City as insured (for contracts with subcontractors and projects that are inherently dangerous).
- C. Insurance Service Office Business Auto Liability Coverage Form Number CA 0001, Symbol 01 "Any Auto."
- D. Workers' Compensation as required by the Worker's Compensation Act of the State of Illinois and Employers' Liability insurance.
- E. Builder Risk Property Coverage with City as loss payee.

2. MINIMUM LIMITS OF INSURANCE Contractor shall maintain limits no less than if required under above scope:

- A. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000 or a project/contract specific aggregate of \$1,000,000.
- B. Owners and Contractors Protective Liability (OCP): \$1,000,000 combined single limit per occurrence for bodily injury and property damage.
- C. Businesses Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- D. Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$1,000,000 per accident.
- E. Builder's Risk shall insure against "All Risk" of physical damage, including water damage (flood and hydrostatic pressure not excluded), on a completed value, replacement cost basis. (Protection against loss of materials during construction, renovation, or repair of a structure.)
- F. Umbrella Excess Insurance: \$3,000,000. "Following form" of the underlying and excess policies including listing the City as an additional insured.

3. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officials, agents, employees, and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration, and defense expenses.

4. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

A. General Liability and Automobile Liability Coverages

- The City, its officials, agents, employees, and volunteers are to be covered as additional insured's as respects:
 liability arising out of the Contractor's work, including activities performed by or on behalf of the Contractor;
 products and completed operations of the Contractor; premises owned, leased, or used by the Contractor; or
 automobiles owned, leased, hired, or borrowed by the Contractor. The coverage shall contain no special
 limitations on the scope of protection afforded to the City, its officials, agents, employees, and volunteers.
- The Contractor's insurance coverage shall be primary as respects the City, its officials, agents, employees, and
 volunteers. Any insurance or self-insurance maintained by the City, its officials, agents, employees, and
 volunteers shall be excess of Contractor's insurance and shall not contribute with it.

Exhibit A

- Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officials, agents, employees, and volunteers.
- 4. The Contractor's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- 5. If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form," then the Contractor shall be required to name the City, its officials, agents, employees, and volunteers as additional insured's.
- All general liability coverages shall be provided on an occurrence policy form. Claims-made general liability policies will not be accepted.

B. All Coverages

Each insurance policy shall be endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage, or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

5. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with a Best's rating of no less than A-, VII, and licensed to do business in the State of Illinois.

6. VERIFICATION OF COVERAGE

Contractor shall furnish the City with certificates of insurance naming the City, its officials, agents, employees, and volunteers as additional insureds, and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be received and approved by the City before any work commences. Other additional insured endorsements may be utilized, if they provide a scope of coverage at least as broad as the coverage stated in paragraph 10, such as ISO Additional Insured Endorsements CG 2026 or CG 2010. The City reserves the right to request full certified copies of the insurance policies and endorsements.

7. SUBCONTRACTORS

Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated berein.

8. ASSUMPTION OF LIABILITY

The contractor assumes liability for all injury to or death of any person or persons including employees of the contractor, any subcontractor, any supplier, or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this agreement.

9. INDEMNITY/HOLD HARMLESS PROVISION

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify, and hold harmless the City, its officials, agents, and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost, and expenses, which may in anywise accrue against the City, its officials, agents, and employees, arising in whole or in part or in consequence of the performance of this work by the Contractor, its employees, or subcontractors, or which may anywise result therefore, except that arising out of the sole legal cause of the City, its agents, or employees, the Contractor shall, at its own expense, appear, defend, and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the City, its officials, agents, and employees, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep, and save harmless and defend the City, its officials, agents, and employees as herein provided.

10. ADDITIONAL INSURED ENDORSEMENT

The "WHO IS AN INSURED" section of the policy/coverage document shall be amended to include as an insured, the City, but only with respect to liability arising out of your work. For purpose of this endorsement, "arising out of your work" shall mean: (1) Liability the Additional Insured may incur resulting from the actions of a contractor it hires, (2) Liability the Additional Insured may incur for negligence in the supervision of the Named Insured Contractors work, (3) Liability the Additional Insured may incur for failure to maintain safe worksite conditions, and (4) Liability the Additional Insured may incur due to joint negligence of the Named Insured Contractor and the Additional Insured.

United City of Yorkville ADDENDUM TO RFP DOCUMENTS

REQUEST FOR PROPOSAL: Building Demolition and Site Restoration at 111 W. Madison Street Yorkville, IL

ADDENDUM No. 1

DATE: 7/9/18

To All Potential Bidders:

This addendum is issued to modify the previously issued bid documents and/or given for informational purposes, and is hereby made a part of the bid documents. Please attach a signed/dated copy of this addendum to the documents in your possession.

Comprehensive Asbestos Report, Lead-Based Paint Inspection, and Extension of Bid Due Date & Bid Opening

- 1. Comprehensive Asbestos Survey, Dated July 6, 2018, from Midwest Environmental Consulting Services, Inc.
- 2. Lead-Based Paint Inspection, Dated July 6, 2018, from Midwest Environmental Consulting Services, Inc.
- 3. The United City of Yorkville will be extending the bid due date and the public bid opening until Tuesday July 17, 2018 at 10:00am at Yorkville City Hall. This decision was made to allow time for each contractor to provide an accurate cost for the abatement of such items in their total proposal amount.

Toto Male

7.9-18

Signature Date

Document A310TM - 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

D. Construction, Inc. 1488 S. Broadway Coal City, IL 60416

OWNER:

(Name, legal status and address)

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

SURETY:

(Name, legal status and principal place of husiness) Liberty Mutual Insurance Company 175 Berkeley Street

Boston, MA 02116 **Mailing Address for Notices**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: 10%

Ten Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Building Demolition and Site Restoration at 111 W. Madison Street

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and scaled this day of July, 2018. D. Construction, Inc. (Principal) (Seal) (Title) Tindens Liberty Mutual Insurance Company (Seal) (Surety) , Attorney-in-Fact State of Illinois } ss County of DuPage }

On the 17th day of July, 2018, before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared R. L. McWethy known to me to be Attorney-in-Fact of Liberty Mutual Insurance Company the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

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

My Commission Expires 06/24/2022

Debra A Couch Notary Public

OFFICIAL SEAL
DEBRA A COUCH
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/24/22

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees. To confirm the validity of this Power of Attorney call 610-832-

> Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL BEDSONS DATIFIED TO	
Multial Insurance Company of THESE PRESENTS: That The Ohio Casualty Insurance Company is	
the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by sufficient and West American Insurance Company is a companies of the city of Downers Grove.	ire, that Liberty
the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, R.L. Principal Name D. Companies is a corporation duly organized under the laws of the State of New Hampst of the city of	McWethy
Principal Name: D. Construction, Inc.	e the following
Obligee Name: United City of Yorkville	
Current D. Land	
Surety Bond Number: Bid Bond Bond Amount: See Bond Form	
IN WITNESS WHEREOF, this Power of Altomey has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have	
unereto this 5th day of March, 2017.	hoon officed
The Ohio County In	Decil allixed
1912 September 1919 September 1991 S	
1912 C T 1919 C T 1991 C T 199	
By: Want Can Insurance Company	
David M. Carey, Assistant Secretary	

STATE OF PENNSYLVANIA COUNTY OF MONTGOMERY

SS

On this 6th day of March, 2017, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Crisis en day or march, 2017, before the personally appeared David IVI. Carey, who administrates to be the Assistant decreasity or Liberty mutual insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA

Notarial Seal Teresa Pastella, Notary Public Upper Merion Twp., Montgomery County My Commission Expires March 28, 2021

Member, Pennsylvania Association of Notaries This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such altomeys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, source to outsi infliction as the chairman of the Freshwerk may prescribe, shall appoint such authorized, as may be necessary to act in behalf of the college seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surely obligations. Such attorneys-in-fact, subject to the limitations set forth in their sear, auxiliarized and deliver as surely any and an undertakings, buries, recognizations and ones surely congrations. Such autorities and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorneyin-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, ARTICLE All - Execution of Contracts - Section 3. Surely bottes and onbettakings, Any onicer of the Company authorized to the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-interrinate of Designation — the Freshell of the Company to make, execute, seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surety

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with

I, Renee C. Liewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mulual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 17th day of TY INSU







Refree C. Lie vellyn, Assistant Secretary

United City of Yorkville ADDENDUM TO RFP DOCUMENTS

REQUEST FOR PROPOSAL: Building Demolition and Site Restoration at 111 W. Madison Street Yorkville, IL

ADDENDUM No. 1

DATE: 7/9/18

To All Potential Bidders:

This addendum is issued to modify the previously issued bid documents and/or given for informational purposes, and is hereby made a part of the bid documents. Please attach a signed/dated copy of this addendum to the documents in your possession.

Comprehensive Asbestos Report, Lead-Based Paint Inspection, and Extension of Bid Due Date & Bid Opening

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Mill

7/16/2018

Signature Date

REFERENCES

UNITED CITY OF YORKVILLE

General Information, list below current business references for whom you have performed work similar to that required by this bid.

Business: Papesh Construction
Address: 131 Airport Drive Unit 6
City, State, Zip Code: Joliet IL 60431
Telephone Number: 815 - 791 - 1839
Contact Person: Brian Papesh
Dates of Service: 2016 - 2018
Business: Carlson Environmental Inc.
Address: 65 E Wacker Place Ste 2210
City, State, Zip Code: Chicago IL 60601
Telephone Number: 312 - 704 - 8950
Contact Person: Ed Garske
Dates of Service: 2000 - 2013
Business: George Soltitt
Address: 790 N. Central Ave
City, State, Zip Code: VYood Dale 12 60191
Telephone Number: 630 - 860 - 7333
Contact Person: Baker
Dates of Service: 2010 - 2018

If additional sheets are needed, please make copies.

SUBCONTRACTORS

UNITED CITY OF YORKVILLE

Provide the name, contact information, and value of work for each and every subcontractor which will be employed on this project.

Subcontractor No. 1: Safe Environmental Corporation
Address: 10030 Express Dr. Sule Ai3
City, State, Zip Code: Highland, In 46322
Telephone Number: 219 - 922 - 09.50
Value of Work Subcontracted: 35,000.00
Nature of Work Subcontracted: As best os Contractor
Subcontractor No. 2:
Address:
City, State, Zip Code:
Telephone Number:
Value of Work Subcontracted:
Nature of Work Subcontracted:
Subcontractor No. 3:
Address:
City, State, Zip Code:
Telephone Number:
Value of Work Subcontracted:
Nature of Work Subcontracted:

Bid Proposal Sheet

The prices stated in this bid are guaranteed for 90 days from the date of hereof and if awarded within that period, we agree to complete the work covered by this Bid at said prices.

Bid Proposal Sheet

The undersigned understands that there may be changes, omissions, or modification in the work, and that appropriate adjustments will be made to the Contract price in accordance with the Contract Documents. The undersigned understands that the City reserves the right to accept or reject any or all bids, and to waive all formalities, any irregularities, and accept the Bid deemed to be in the Owner's best interest.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that the Person submitting the bid is not barred by law from submitting a bid to the City for the project contemplated herein because of a conviction for prior violations of either Illinois Compiled Statutes, 720 ILCS 5/33E-3 (Proposal Rigging) or b720 ILCS 5/33-4 (Proposal Rotating); and that

The Person submitting the bid is not delinquent in payment of any taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1; and that

The Person submitting the bid provides a drug free workplace pursuant to 30 ILCS 580/1, et seq., and that

The Person submitting the bid certifies they have a substance-abuse program and provide drug testing in accordance with 820 ILCS 130/11G, Public Act 095-0635; and that

The Person submitting the bid is in compliance with the Illinois Human Rights Act 775 ILCS 5/1.101 *et seq.* including establishment and maintenance of sexual harassment policies and program.

Date

Alessio & Jours Company Firm Name	Signed Name and Title
936 Moen Ave Unit 3 Street Address	Michael Alessia Pres. Print Name and Title
Ruck dale, [L 60436 City State Zip	michaelalecsio e alessio companies. com E-mail Address
815- 725- 5513 Phone Number	815-725-6742 Fax Number
7/16/ 2018	

UNITED CITY OF YORKVILLE 800 Game Farm Road YORKVILLE, ILLINOIS 60560

CONTRACT

the United City of Yorkville, an Illinois mand Alescio & Sous Compa 936 Mora Ave Rockdale IL hereinafter	day of, 2018, by and between unicipal corporation hereinafter called the "Owner" located at called the "Contractor".
WHEREAS, the Owner has here necessary to complete the work specified in	etofore solicited Bids for all labor and materials a this bid package;
	that the Contractor is the lowest responsible person varded the Contractor this contract for said work.
NOW, THEREFORE, for and agreements, the parties hereto do hereby ag	in consideration of their mutual promises and ree as follows:
other services necessary to com at 111 W. Madison Street and the conditions and prices state submitting bids – General Cond Specifications and Plans, Bid, a part hereof and herein called the 2. The Owner will pay the Contract in the Contract Documents.	and materials, supplies, tools, equipment, labor and mence and complete the demolition of the building the subsequent site restoration, in accordance with d in the Request for Bid, Instructions to Persons itions, Special Conditions, Insurance Requirements, and Detail Exception Sheet all of which are made a "Contract Documents". Etor in the amounts, manner and at times as set forth arties hereto have executed, or caused to be executed fact as of the day and year first above written:
	UNITED CITY OF YORKVILLE
Ву:	
Ву:	Signature Micheel Alessio Pres. Print Name and Title

DETAIL EXCEPTION SHEET

Any exception must be clearly noted on this sheet. Failure to do so may be reason for rejection of the bid. It is not our intention to prohibit any potential bidder from bidding by virtue of the specifications, but to describe the material(s) and service(s) actually required. The city reserves the right to accept or reject any or all exceptions.

Bidder's exceptions are:			
NONE			
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		 	-
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A Member of the Tokio Marine Group

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That We, Alessio & Sons, Co., as Principal, and Philadelphia Indemnity Insurance Company, a corporation organized and existing under the laws of the State of Pennsylvania, and authorized to do business in the State of Illinois as Surety, are held and firmly bound unto the City of Yorkville, as Obligee, in the sum of Ten Percent of Bid Amount DOLLARS (\$10% of Bid Amount), lawful money of the United States of America, to the payment of which sum well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Obligee shall make any award to the Principal for:

Building Demolition and site restoration at 111 W. Madison Street, Yorkville, Illinois

according to the terms of the proposal or bid made by the Principal therefor, and the Principal shall duly make and enter into a contract with the Obligee in accordance with the terms of said proposal or bid and award and shall give bond for the faithful performance thereof, with the Surety or with other surety or sureties approved by the Obligee, or if the Principal shall, in case of failure so to do, pay to the Obligee the damages which the Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect.

Signed, sealed and dated this 16th day of July, 2018

Alessio & Sons, Co	1
(Principal)	(Seal)
By:	
Michael Alessio, President	
Philadelphia Indemnity Insurance Company	
Philadelphia Indemnity Insurance Company (Surety)	(Seal)
	(Seal)

AFFIDAVIT OF ATTORNEY-IN-FACT FOR SURETY

STATE OF ILLINOIS

COUNTY OF WILL

I, Maureen F. Head, Notary Public of Will County, in the State of Illinois, do hereby certify that Edwin Olszta, Attorney-in-Fact, of Philadelphia Indemnity Insurance Company, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed, and delivered said instrument, for and on behalf of the Philadelphia Indemnity Insurance Company, for the uses and purposes therein set forth.

Given under my hand and notarial seal in said County, this 16th day of July, 2018.

OFFICIAL SEAL
MAUREEN F HEAD
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 01/10/2019

(Notarial Seal)

Notary Public

State Illinois

County Will

My Commission Expires 1/10/19

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100 Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Raymond A. Mathews and Edwin Olszta of Ray Weidenaar & Co., dba RWC Insurance Group, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$25,000,000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED:

That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER

RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any

such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or

undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEALTO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 14^{TH} DAY OF NOVEMBER, 2016.



(Seal)

Roundoy

Robert D. O'Leary Jr., President & CEO Philadelphia Indemnity Insurance Company

On this 14th day of November, 2016, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

COMMONWEATH OF PERISTYVANIA Notical Scale Hors Noward, Noticy Fubic Lower Neithan Trup, Montagonary County My Commission Expires Jen. 8, 2818 PERMET PERMET, PERMET, PERMET, PERMET, PERMET, PERMET, PERMET, PERMET, PERMET,	Notary Public:	Now Howard		
(Natara Faul)	residing at:	Bala Cynwyd, PA		
(Notary Seal)	My commission expires:	January 8, 2018		
Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto on this 14th day of November, 2016 are true and correct and are still in full force and effect. I do further ertify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected resident of PHILADELPHIA INDEMNITY INSURANCE COMPANY,				
n Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this day of, 20				
El Say				

Edward Sayago, Corporate Secretary

PHILADELPHIA INDEMNITY INSURANCE COMPANY

Bid Proposal Sheet

The prices stated in this bid are guaranteed for 90 days from the date of hereof and if awarded within that period, we agree to complete the work covered by this Bid at said prices.

Division 1 \$ 18,500,00	General Requirements
Division 2 \$ _ 50,000.00	Site Construction
Division 11 \$ <u>29 500 .00</u>	Equipment
\$OOOOOOverh \$	nead & Profit s & Insurance (Bid Bond)N,

Bid Proposal Sheet

The undersigned understands that there may be changes, omissions, or modification in the work, and that appropriate adjustments will be made to the Contract price in accordance with the Contract Documents. The undersigned understands that the City reserves the right to accept or reject any or all bids, and to waive all formalities, any irregularities, and accept the Bid deemed to be in the Owner's best interest.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that the Person submitting the bid is not barred by law from submitting a bid to the City for the project contemplated herein because of a conviction for prior violations of either Illinois Compiled Statutes, 720 ILCS 5/33E-3 (Proposal Rigging) or b720 ILCS 5/33-4 (Proposal Rotating); and that

The Person submitting the bid is not delinquent in payment of any taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1; and that

The Person submitting the bid provides a drug free workplace pursuant to 30 ILCS 580/1, et seq., and that

The Person submitting the bid certifies they have a substance-abuse program and provide drug testing in accordance with 820 ILCS 130/11G, Public Act 095-0635; and that

The Person submitting the bid is in compliance with the Illinois Human Rights Act 775

ILCS 5/1.101 et seq. including establishment and maintenance of sexual harassment policies and program.

A 1 Fowler Trc.

Firm Name

Signed Name and Fittle

Street Address

Street Address

State

State

State

Signed Name and Fittle

Frint Name and Title

Fowls State

Frint Name and Title

Fowls State

State

Frint Name and Title

Fowls State

Frint Name and Title

REFERENCES

UNITED CITY OF YORKVILLE

General Information, list below current business references for whom you have performed work similar to that required by this bid.

Business: County of Kare
Address: 719 S. Batavia ay Blda A
City, State, Zip Code: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Telephone Number: <u>630-444-3186</u>
Contact Person: Mana Colamia
Dates of Service: 2/4/17 · 3/11/17
Business: School Dismit U-46
Address: 1460 Sheldon On Ve
City, State, Zip Code: Elgin IL 120120
Telephone Number: 847-888-5000
Contact Person: Greg Burna
Dates of Service: 3/11/17-4/1/17 Various Dates Multiple projects
Business: Nekalb County Government
Address: 110 E Sycamore Freet
City, State, Zip Code: Sycamore, 12 60178
Telephone Number: 895-7188
Contact Person: Celucia Von Drasek
Dates of Service: 22115-8815

If additional sheets are needed, please make copies.

SUBCONTRACTORS

UNITED CITY OF YORKVILLE

Provide the name, contact information, and value of work for each and every subcontractor which will be employed on this project.

Subcontractor No. 1: (We lemediation
Address: 5316 West 124th Street
City, State, Zip Code: 415/0, 12 60863
Telephone Number: 788-95-9012
Value of Work Subcontracted: \$26,150.00 Nature of Work Subcontracted: Aspestos Instractor
Nature of Work Subcontracted: Aspestos Intractor
Subcontractor No. 2:
Address:
City, State, Zip Code:
Telephone Number:
Value of Work Subcontracted:
Nature of Work Subcontracted:
Subcontractor No. 3:
Address:
City, State, Zip Code:
Telephone Number:
Value of Work Subcontracted:
Nature of Work Subcontracted:

DETAIL EXCEPTION SHEET

Any exception must be clearly noted on this sheet. Failure to do so may be reason for rejection of the bid. It is not our intention to prohibit any potential bidder from bidding by virtue of the specifications, but to describe the material(s) and service(s) actually required. The city reserves the right to accept or reject any or all exceptions.

Bidder's exceptions are:	
N/A	
	

UNITED CITY OF YORKVILLE 800 Game Farm Road YORKVILLE, ILLINOIS 60560

CONTRACT

and hereinafter ca	day of, 2018, by and between nicipal corporation hereinafter called the "Owner" located at alled the "Contractor".
WHEREAS, the Owner has hereto necessary to complete the work specified in the	ofore solicited Bids for all labor and materials his bid package;
WHEREAS, the Owner has found the submitting the bid for said work and has awar	at the Contractor is the lowest responsible person ded the Contractor this contract for said work.
NOW, THEREFORE, for and in agreements, the parties hereto do hereby agree	consideration of their mutual promises and e as follows:
other services necessary to comm at 111 W. Madison Street and the the conditions and prices stated submitting bids – General Conditions Specifications and Plans, Bid, and part hereof and herein called the "2. The Owner will pay the Contraction the Contract Documents."	or in the amounts, manner and at times as set forth
•	UNITED CITY OF YORKVILLE
Ву:	
Ву:	CONTRACTOR: Signature Dynan rouser President Print Name and Title

United City of Yorkville ADDENDUM TO RFP DOCUMENTS

REQUEST FOR PROPOSAL: Building Demolition and Site Restoration at 111 W. Madison Street Yorkville, IL

ADDENDUM No. 1

DATE: 7/9/18

To All Potential Bidders:

This addendum is issued to modify the previously issued bid documents and/or given for informational purposes, and is hereby made a part of the bid documents. Please attach a signed/dated copy of this addendum to the documents in your possession.

Comprehensive Asbestos Report, Lead-Based Paint Inspection, and Extension of Bid Due Date & Bid Opening

- 1. Comprehensive Asbestos Survey, Dated July 6, 2018, from Midwest Environmental Consulting Services, Inc.
- 2. Lead-Based Paint Inspection, Dated July 6, 2018, from Midwest Environmental Consulting Services, Inc.
- 3. The United City of Yorkville will be extending the bid due date and the public bid opening until Tuesday July 17, 2018 at 10:00am at Yorkville City Hall. This decision was made to allow time for each contractor to provide an accurate cost for the abatement of such items in their total proposal amount.

- Bew

7/16/18

Signature Date

BID BOND

(Percentage)

NOW ALL PERSONS BY THESE PRESENTS	
f 1540 Gilpen Ave., South Elgin, IL	. hereinafter referred to as the Principal, and
WESTERN SURETY COMPANY	, Heremaliter referred to as the Philippan, and
Surety, are held and firmly bound unto Cit	y of Yorkville
\$	
	, hereinafter referred to as the Obligee, in the amount of
en Percent of the Amount Bid	the payment of which we bind ourselves, our legal representatives,
uccessors and assigns, jointly and severally, file	
/HEREAS, Principal has submitted or is about	to submit a proposal to Obligee on a contract fororkville IL
amorreron of ill w. Madison Ser, iv	OLKATITÉ II
pecified, enter into the contract in writing and	varded to Principal and Principal shall, within such time as may be d give such bond or bonds as may be specified in the bidding or
pecified, enter into the contract in writing and ontract documents with surety acceptable to amages which Obligee may suffer by reason bligation shall be void; otherwise to remain in fi	d give such bond or bonds as may be specified in the bidding or Doligee; or if Principal shall fail to do so, pay to Obligee the of such failure not exceeding the penalty of this bond, then this full force and effect.
pecified, enter into the contract in writing and ontract documents with surety acceptable to amages which Obligee may suffer by reason bligation shall be void; otherwise to remain in fi	d give such bond or bonds as may be specified in the bidding or be Obligee; or if Principal shall fail to do so, pay to Obligee the of such failure not exceeding the penalty of this bond, then this
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Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

	Bond No. 63725925
Know All Men By These Presents, that WESTERN SURETY CO laws of the State of South Dakota, and having its principal office in Siomake, constitute and appoint <u>Scott D Hoffman</u>	OMPANY, a corporation duly organized and existing under the oux Falls, South Dakota (the "Company"), does by these presents
its true and lawful attorney(s)-in-fact, with full power and authority hits behalf as Surety, bonds for:	ereby conferred, to execute, acknowledge and deliver for and on
Principal: A-1 Fowler, Inc.	
Obligee: City of Yorkville	
Amount: \$1,000,000.00	
and to bind the Company thereby as fully and to the same extent as if corporate seal of the Company and duly attested by its Secretary, here fact may do within the above stated limitations. Said appointment is surety Company which remains in full force and effect.	eby ratifying and confirming all that the said attorney(s)-in-
"Section 7. All bonds, policies, undertakings, Powers of Attorney corporate name of the Company by the President, Secretary, any Ass other officers as the Board of Directors may authorize. The President, Treasurer may appoint Attorneys in Fact or agents who shall have au the Company. The corporate seal is not necessary for the validity of obligations of the corporation. The signature of any such officer and the	sistant Secretary, Treasurer, or any Vice President or by such, any Vice President, Secretary, any Assistant Secretary, or the athority to issue bonds, policies, or undertakings in the name of any bonds, policies, undertakings, Powers of Attorney or other
If Bond No. 63725925 is not issued on or before authority conferred in this Power of Attorney shall expire and terminate	e midnight of October 15th, 2018 , all e.
In Witness Whereof, Western Surety Company has caused these rits corporate scal to be affixed this	WESTERN SURETY COMPANY Paul T Bruflat, Vice President, Paul T. Bruflat, and WESTERN SURETY COMPANY Paul T Bruflat, Vice President
On the man but he day of July , in the year of the surface of the day of July , in the year of the day of the	ear 2018, before me, a notary public, personally appeared signed the above Power of Attorney as the aforesaid officer of the the voluntary act and deed of said corporation. Notary Public - South Dakota
I the undersigned officer of Western Surety Company, a stock corp attached Power of Attorney is in full force and effect and is irrevocable as set forth in the Power of Attorney is now in force.	poration of the State of South Dakota, do hereby certify that the ,, and furthermore, that Section 7 of the bylaws of the Company
In testimony whereof, I have hereunto set my hand and seal of Westler — July	WESTERN SURERY COMPANY Paul T Bruflat, Vice President
	radi i primitat, vice i lesident

 $To \ validate \ bond \ authenticity, go \ to \ \underline{www.cnasurety.com} \ > Owner/Obligee \ Services \ > Validate \ Bond \ Coverage.$



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/16/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

If th	SUBROGATION IS WAIVED, subject is certificate does not confer rights to	to the	ne ter certifi	ms and conditions of thicate holder in lieu of suc	h endo	rsement(s).	olicies may	require an endor	sement.	A statement on
PRO	DUCER				CONTA NAME:	CT Michel	e King			
CRI	I Insurance Agency, LLC				PHONE (A/C. No	PHONE (A/C, No, Ext): (630) 208-8496 FAX (A/C, No): (630) 208-8497			30) 208-8497	
	1 Wind Energy Pass				E-MAIL ADDRESS: admin@crinsurance.net					
	avia, IL 60510				INSURER(S) AFFORDING COVERAGE				NAIC #	
	200,12				INSLIRE	RA; Pekin i				24228
INSU	RED				INSURE					
	A-1 Fowler Inc				INSURE					
	1540 Gilpen Ave				INSURE					
	•									
	South Elgin IL 60177-1212	4			INSURE					
					INŞURE	RF:				
				NUMBER:				REVISION NUM		<u> </u>
TI	IS IS TO CERTIFY THAT THE POLICIES	OF	INSUF	RANCE LISTED BELOW HAY	VE BEE	N ISSUED TO	THE INSURE	D NAMED ABOVE	FOR THE	POLICY PERIOD
IN	DICATED. NOTWITHSTANDING ANY R	EQUIF	REME	NT, TERM OR CONDITION	OF AN	Y CONTRACT	OR OTHER [OCUMENT WITH	RESPECT	TO WHICH THIS
CI	RTIFICATE MAY BE ISSUED OR MAY	PERT	AIN,	THE INSURANCE AFFORDI	ED BY	THE POLICIE	S DESCRIBE	HEREIN IS SUB	JECT TO	ALL THE TERMS,
	(CLUSIONS AND CONDITIONS OF SUCH				REFN F					
INSR LTR	TYPE OF INSURANCE		SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMITS	
	X COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	= \$	2,000,000
Α	CLAIMS-MADE X OCCUR							DAMAGE TO RENTE		100,000
2.4	J ODANIA WYDE 74 OCCOR			CL0151908		02/07/2018	02/07/2019	MED EXP (Any one pe	_ /	5,000

INSR	TYPE OF INSURANCE	ADDLISU INSD W	BRI POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYYY)	LIMITS	
	X COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE	\$ 2,000,000
A	CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Fa occurrence)	s 100,000
			CL0151908	02/07/2018	02/07/2019	MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 4,00 <u>0,0</u> 00
	POLICY X PRO- LOC					PRODUCTS - COMP/OP AGG	\$ 4 ,000,000
	OTHER:						\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$
l a	X ANY AUTO					BODILY INJURY (Per person)	\$ 1,000, <u>00</u> 0
	OWNED SCHEDULED AUTOS ONLY AUTOS		00P672524	02/07/2018	02/07/2019	BODILY INJURY (Per accident)	\$ 1,000,000
	X HIRED X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$ 1,000,000
	AUTOS ONLY AUTOS ONLY						\$
	X UMBRELLA LIAB X OCCUR					EACH OCCURRENCE	\$ 5,000,000_
l _A	EXCESS LIAB CLÁIMS-MADE		CU32340	02/07/2018	02/07/2019	AGGREGATE	\$ 5,000,000
	DED X RETENTION \$10,000						\$
	WORKERS COMPENSATION					X PER OTH- STATUTE ER	
١.	AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE		0000001054	00/07/0040	02/07/2040	E.L. EACH ACCIDENT	\$ 500,000
A	(Mandatory in NH)	N/A	00WC94251	UZIU11ZU10	02/07/2019	E.L. DISEASE - EA EMPLOYEE	\$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 500,000
				1			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
The United City of Yorkville 800 Game Farm Road	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Yorkville, IL 60560	AUTHORIZED REPRESENTATIVE Scott Holy - MK>

Bid Proposal Sheet

The prices stated in this bid are guaranteed for 90 days from the date of hereof and if awarded within that period, we agree to complete the work covered by this Bid at said prices.

Division 1 \$	5, General Requirements
Division 2 \$ _ 87, 200	Site Construction
Division 11 \$ 15,000,"	Equipment
\$ 15,000.	Overhead & Profit
\$ 1,500,00	Bonds & Insurance (Bid Bond: N/N
Performance Bond: (VN)	·
Total Bid \$ 123,700). OO

Bid Proposal Sheet

The undersigned understands that there may be changes, omissions, or modification in the work, and that appropriate adjustments will be made to the Contract price in accordance with the Contract Documents. The undersigned understands that the City reserves the right to accept or reject any or all bids, and to waive all formalities, any irregularities, and accept the Bid deemed to be in the Owner's best interest.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that the Person submitting the bid is not barred by law from submitting a bid to the City for the project contemplated herein because of a conviction for prior violations of either Illinois Compiled Statutes, 720 ILCS 5/33E-3 (Proposal Rigging) or b720 ILCS 5/33-4 (Proposal Rotating); and that

The Person submitting the bid is not delinquent in payment of any taxes to the İllinois Department of Revenue in accordance with 65 ILCS 5/11-42.1; and that

The Person submitting the bid provides a drug free workplace pursuant to 30 ILCS 580/1, et seq., and that

The Person submitting the bid certifies they have a substance-abuse program and provide drug testing in accordance with 820 ILCS 130/11G, Public Act 095-0635; and that

The Person submitting the bid is in compliance with the Illinois Human Rights Act 775 ILCS 5/1.101 et seq. including establishment and maintenance of sexual harassment policies and program.

Date

Lite Construction, TIPC Firm Name	Signed Name and Title
71) 5. Lalest. Street Address	Tomes E Campbell- Proving
Montgomery IL 60538 City State Zip	timceliteconstruction.com
630. 896.7000 Phone Number	630.896.1304 Fax Number
7.12.18	

United City of Yorkville ADDENDUM TO RFP DOCUMENTS

REQUEST FOR PROPOSAL: Building Demolition and Site Restoration at 111 W. Madison Street

Yorkville, IL

ADDENDUM No. 1

DATE: 7/9/18

To All Potential Bidders:

This addendum is issued to modify the previously issued bid documents and/or given for informational purposes, and is hereby made a part of the bid documents. Please attach a signed/dated copy of this addendum to the documents in your possession.

Comprehensive Asbestos Report, Lead-Based Paint Inspection, and Extension of Bid Due Date & Bid Opening

- 1. Comprehensive Asbestos Survey, Dated July 6, 2018, from Midwest Environmental Consulting Services, Inc.
- 2. Lead-Based Paint Inspection, Dated July 6, 2018, from Midwest Environmental Consulting Services, Inc.
- 3. The United City of Yorkville will be extending the bid due date and the public bid opening until Tuesday July 17, 2018 at 10:00am at Yorkville City Hall. This decision was made to allow time for each contractor to provide an accurate cost for the abatement of such items in their total proposal amount.

Mull

7-10-18

UNITED CITY OF YORKVILLE 800 Game Farm Road YORKVILLE, ILLINOIS 60560

CONTRACT

the United City of Yorkville, an Illinois mu	day of, 2018, by and between unicipal corporation hereinafter called the "Owner" located at called the "Contractor".
	'NESSETH:
WHEREAS, the Owner has here necessary to complete the work specified in	tofore solicited Bids for all labor and materials this bid package;
WHEREAS, the Owner has found submitting the bid for said work and has aw	that the Contractor is the lowest responsible person arded the Contractor this contract for said work.
NOW, THEREFORE, for and agreements, the parties hereto do hereby agr	in consideration of their mutual promises and ree as follows:
other services necessary to come at 111 W. Madison Street and the conditions and prices stated submitting bids – General Conditions and Plans, Bid, a part hereof and herein called the 2. The Owner will pay the Contract in the Contract Documents.	tor in the amounts, manner and at times as set forth
IN WITNESS WHEREOF, the part by their duly authorized officials, this Contra	rties hereto have executed, or caused to be executed ract as of the day and year first above written:
	UNITED CITY OF YORKVILLE
By:	
	CONTRACTOR:
By:	Signature
	Print Name and Title

DETAIL EXCEPTION SHEET

Any exception must be clearly noted on this sheet. Failure to do so may be reason for rejection of the bid. It is not our intention to prohibit any potential bidder from bidding by virtue of the specifications, but to describe the material(s) and service(s) actually required. The city reserves the right to accept or reject any or all exceptions.

Bidder's exceptions are:			

REFERENCES

UNITED CITY OF YORKVILLE

General Information, list below current business references for whom you have performed work similar to that required by this bid.

Business: 200 A 305
Address:
City, State, Zip Code:
Telephone Number:
Contact Person:
Dates of Service:
Business:
Address:
City, State, Zip Code:
Telephone Number:
Contact Person:
Dates of Service:
Business:
Address:
City, State, Zip Code:
Telephone Number:
Contact Person:
Dates of Service:

If additional sheets are needed, please make copies.

SUBCONTRACTORS

UNITED CITY OF YORKVILLE

Provide the name, contact information, and value of work for each and every subcontractor which will be employed on this project.

Subcontractor No. 1: RPD Hawkin
0 0 140
City, State, Zip Code: Sugar Grant II (COSAA)
Telephone Number: 430-1269-0017
Value of Work Subcontracted:
Nature of Work Subcontracted: Denotism bulds
Subcontractor No. 2: Brock Industrial Services
Address 2210 Oak Weaf St.
City, State, Zip Code; Voliet, TL. 60436
Telephone Number: 815 · 773 · 2272
Value of Work Subcontracted: Sheet 25 \$ 27,200.00
Nature of Work Subcontracted: Removal of Asbestos
Subcontractor No. 3:
Address:
City, State, Zip Code:
Telephone Number:
Value of Work Subcontracted:
Nature of Work Subcontracted:



Bid Bond

CONTRACTOR:

(Name, legal status and address)

Lite Construction, Inc. 711 S. Lake Street Montgomery, IL 60538

OWNER:

(Name, legal status and address)

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

BOND AMOUNT: Ten Percent (10%) of the Total Amount Bid

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America

One Tower Square Hartford, CT 06183 This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

Building Demolition and Site Restoration at 111 W. Madison Street, Yorkville, Illinois

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Weiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Subtry Co an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the any provision in this Bond conflicting with said statutory or legal requirement shall be deemed delegal herefron provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law

Signed and sealed this

day of July, 2018.

Lite Construction, Inc (Priyldipal)

(Seal)

(Seal)

(Witness,

Travelers Casualty and Surety Company of Americ

(Witness)

(Title) Vicki S. Duncan, Attorney-In-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Attorney-In-Fact No. 232129

Surety Bond No. or Project Description: Building Demolition and Site Restoration

Principal: Lite Construction, Inc.

Obligee: United City of Yorkville

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Vicki S. Duncan, Kristie A. Pudvan, Joanne Beckett-McGuire, William M. Wolff, Michael M. Hylant, Judy K. Wilson, Joel E. Speckman, Susan E. Hurd, Monica M. Mills, and Lisa M. Wilmot of the City of Toledo State of Ohio, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 9th day of May, 2017.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company



















State of Connecticut

City of Hartford ss.

By:

Robert L. Raney, Senior Vice President

On this the 9th day of May, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021.



Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Secion Vice President, any Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Senior Vice President, any Senior Vice President, any Senior Vice President, any Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which It is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TEST! MONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 12th day of July, 2018.

Kevin E. Hughes, Assistant Secretary

Keer & flegten



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

A | **A** | **Document A305**[™] – 1986

Contractor's Qualification Statement

EUndersigned certifies under oath that the information provided herein is true and ufficiently complete so as not to be misleading. onstruction, Inc. t. Montgomery II 60538 S. Lake St. Montgomery II 60538 iany years has your organization been in business as a Contractor? silias your organization been in business under its present business name? 1231Under what other or former names has your organization operated? N/A

ADDITIONS AND DELETIONS: The author of this document has added information needed for its. completion. The author may also have revised the text of the original AlA slandard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This form is approved and recommended by the American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by AiA or AGC.

§ 1.3 If your organization is a corporation, answer the following: § 1.3.1 Date of incorporation: 1980

§ 1.3.2 State of incorporation: Illinois

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§ 1.3.3 President's name: James E Campbell § 1.3.4 Vice-president's name(s) Tim Campbell

§ 1.3.5 Secretary's name: Tammi Campbell § 1.3.6 Treasurer's name: Tammi Campbell

\$4.4 If your organization is a partnership, answer the following:

§ 141 Date of organization:

§ 132-Type of partnership (if applicable):

§ 12 Name (s) for general partner(s)

If you not sanizated is individually owned, answer the following:

15.2 Walle of aware

If the form of control game attention is other than those listed above, describe it and name the principals:

2. LICENSING

§ 21 List musiculous and riadelicategories in which your organization is legally qualified to do business, and and called the control of the

General Contractors Association

in jurisdictions answhich your organization's partnership or trade name is filed.

EXPERIENCE

astifhe categories of work that your organization normally performs with its own forces.

Condrete, Carpentoy, Bricklayer

laims and Suits (Pedic answer to any of the questions below is yes, please attach details.)
§ 3.2. Has your organization ever failed to complete any work awarded to it?

NO

Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against

NO

ias your organization filed any law suits or requested arbitration with regard to construction intracts within the last five years?

NC

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.)

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User Notes:

(2632444087)

illa separate sheet, list major construction projects your organization has in progress, giving the name of nowner, architect, contract amount, percent complete and scheduled completion date.

See Attached

§ 3.4.1 State total worth of work in progress and under contract:

4 Million

The contract of the past five years, giving the size of the cost of the work into the past five years, giving the time of project owner architect, contract amount, date of completion and percentage of the cost of the work informed with your forces.

See Attached

9 Million

36 On asseparatesineet, list the construction experience and present commitments of the key individuals of your

ittached

REFERENCES

Bank References Harris Bank Sarah Watson 630-420-3553 Call Sarah for info

134 Name of bonding company:

celers casualty sesurety Company of America

215 Shumani Blod Naperville IL 60563

§ 45/2 Name and address of agent:

Hylant Group

150 N. Wacker Dr. Chicago IL 60606

FINANGING

§ 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

See Attached

turrent Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued accounts, deposits, materials inventory and prepaid expenses);

Net Fixed Assets;

Other Assets;

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes);



Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

§ 5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

Weber & Associates 630-897-4500

N Lake St Aurora IL 60506

§ 5.18311s the attached financial statement for the identical organization named on page one?

aplainthe relationship and financial responsibility of the organization whose financial talement is provided (e.g., parent-subsidiary).

whose financial statement is attached act as guarantor of the contract for construction?

Lite Construction, Inc.

lys that the information provided herein is true and sufficiently complete so

isleading.

กัcial Seal idsev Dieter

blic State of !llinois

Commission Expires 07/15/2018

Job Reference List

Name East Aurora HS Phase 2 & 5

 Year Construction
 10/2016-8/2017

 Cost
 \$8,532,417.00

Owner East Aurora CUSD #131

Location Aurora II 60505

Owner's Contact Ken Waltz - 630-299-5550

Architect Cordogan Clark Architects - Rick K. 630-746-5774

Name West Aurora Schools-Additions/Geo-Installations

Year Construction 1/2016-11/2016 Cost \$7,875,862.00

Owner West Aurora School District 129

Location West Aurora Illinois
Owner's Contact Pat Dacy - 630-301-5022

Architect StudioGC Architect - Craig M- 847-952-3404

Name Will State's Attorney Phase 2

Year Construction 2/2016-10/2016
Cost \$1,571,981.00
Owner Will County
Location Joilet Illinois

Owner's Contact Mike Miglorini - 815-740-4715

Architect Andrew R Partak Architect - 815-478-5604

Name Fox Metro Water Bldg J & P-1

 Year Construction
 11/2015-5/2016

 Cost
 \$1,459,739.00

Owner Fox Metro Water Reclamation District

Location Oswego Illinois
Owner's Contact Neal - 630-892-4378

Architect Walter E Deuchler Assoc. - Lee M. 630-897-4651

Name Naperville Science / Jefferson School Remo

Year Construction 4/2015-8/2015
Cost \$1,366,661.00
Owner Naperville CUSD 203
Location Naperville Illinois

Owner's Contact Steve Mathis - 630-240-6300

Architect Wight & Company - Jim Smiley - 630-739-6977

 Name
 West Chicago HS

 Year Construction
 3/2015-9/2015

 Cost
 \$1,912,900.00

Owner Community School District 94

Location West Chicago

Owner's Contact Gordon Cole - 630-876-6333

Architect DLA Architects - William - 847-742-4063

Name Yorkville HS Additions

Year Construction 7/2013-9/2015
Cost \$9,700,800.00
Owner Yorkville CUSD 115
Location Yorkville Illinois

Owner's Contact Brian Debolt - 630-878-1262

Architect Concept 3 - Andrew - 630-833-6090

Name Will County Recorders & Coroners Office Reno.

 Year Construction
 9/2014-12/2014

 Cost
 \$1,369,343.00

 Owner
 Will County

 Location
 Joliet Illinois

Owner's Contact Mike Miglorioni - 815-405-0395

Architect Cordogan Clark - Rick/Sue - 630-896-4678

Name Schafer Elementary 2013 LSW

Year Construction 2/2013-9/2013 Cost \$1,964,828.00

Owner Schafer School District 45

Location Villa Park Illinois

Owner's Contact John Wilson - 630-816-4876
Architect Concept 3 - Brian - 630-833-6090

Name Oswego HS Addition
Year Construction 3/2012-8/2013
Cost \$7,530,853.00
Owner Oswego CUSD 308
Location Oswego Illinois

Owner's Contact Pat Dacy - 630-327-1814

Architect Kluber Inc - Clayton - 630-406-1213

Name Fred Rodgers Masgnet Academy

Year Construction 10/2012-7/2013 Cost \$2,436,824.00

Owner East Aurora School District 131

Location Aurora Illinois

Owner's Contact Marty Feltes - 630-544-9683

Architect Cordogan Clark - Chuck - 630-896-4678

Name KenCom Basement Buildout

Year Construction 11/2011-6/2012
Cost \$1,063,100.00
Owner Kendall County
Location Yorkville Illinois

Owner's Contact Jim Smiley - 630-553-4102

Architect FGM Architect - Linda -630-574-8300

Name

Illinois Valley Community College

Year Construction

4/2011-10/2011

Cost

\$984,544.00

Owner

Illinois Valley Community College

Location

Oglesby Illinois

Owner's Contact

Gary Johnson - 815-224-2720

Architect

Basalay, Cary & Alstadt - Kurt - 815-434-0108

Name

Lockport HS Addition

Year Construction

3/2011-9/2011

Cost

\$2,362,627.00

Owner

Lockport Township HS District 205

Location

Lockport Illinois

Owner's Contact

Charmaine 847-742-4063

Architect

DLA Architects - Charmaine 847-742-4063

Name

Lincoln Elementary Additions

Year Construction
Cost

7/2008-9/2009 \$3,969,084.00

Owner

Mendota CCSD 289

Location

Mendota Illinois

Owner's Contact

Marcia 815-539-7631

Architect

Middleton Associates-Russ-309-452-1271

Name

Autumn Creek Elementary

Year Construction

12/2007-8/2009 \$4,087,155.00

Cost Owner

Yorkville CUSD 115

Location

Yorkville Illinois

Owner's Contact

Brian Debolt 630-878-1262

Architect

Concept 3 - 630-833-6090

Name

Raintree Middle School

Year Construction

11/2006-8/2008

Cost

\$3,900,343.00

Owner

Yorkville CUSD 115

Location

Yorkville Illinois

Owner's Contact Architect Brian Debolt 630-878-1262 Concept 3 630-833-6090

Name

Southbury Site Elementary

Year Construction

5/2007-6/2008

Cost Owner \$5,011,722.00

uwner

Oswego CUSD 308

Location

Oswego Illinois

Owner's Contact

Mike Barr - 630-688-2829

Architect

Kluber Inc - Clayton - 630-406-1213

ILLINOIS DEPARTMENT luman

Pat Quinn, Governor Rocco J. Claps, Director

IDHR#: 95652-00

Date Rligible: 09/19/2014

Expires on: 09/19/2019

Tim Campbell Vice President Lite Construction Inc. 711 South Lake Street Montgomery, IL 60538

CONFIRMATION OF EXISTING/RENEWAL REGISTRATION

The Illinois Department of Human Rights, Public Contracts Unit, acknowledges receipt of an Employer Report form (PC-1) filed by your organization.

Review of our records indicates that your organization previously registered with the Department of Human Rights and has been assigned the IDHR Number appearing above. This registration remains in effect until the expiration date appearing above. It is not necessary to submit a new form each time you bid on a state contract.

DO NOT LOSE THIS NOTICE. KEEP IT WITH OTHER IMPORTANT ORGANIZATIONAL DOCUMENTS. Also, please keep the following in mind:

- The IDHR Bidder Eligibility Number is valid for all bids submitted to any agency of the State of Illinois or other contracting agency that has adopted our registration requirement.
- An oligible bidder's registration remains in effect until the expiration date unless it is revoked by the Department upon finding that the eligible bidder has committed a civil rights violation.
- An cligible bidder may relinquish its eligibility by notifying the Department in writing at the above address.
- The Department must be notified in writing of any change to the eligible bidder's name, address, telephone number, or form of organization. Such changes may render the bidder's registration invalid and may require the filing of a new Employer Report Form with the Department. The Number is not transferable and becomes invalid upon dissolution of the business.

Should you have any questions concerning this notice, please contact the Public Contracts Unit at the below address or telephone at 312-814-2431.

IDHR PCU (01-2010)

100 West Rendolph Street, Suite 10-200, Chicago, IL 60501, [312] 814-6200, TTY (166] 740-3953, Housing Une (800) 662-3942 222 South College Street, Room 101, Springfield, IL 62704, [177] 785-5100



WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: LITE CONSTRUCTION INC

Risk ID: 127167435

Rating Effective Date: 07/01/2016

Production Date: 03/15/2016

State: ILLINOIS

	Exp Excess L Losses	Expecte	d Exp/Prit	Actienc	Losces	Ballasi	Actine Losse	Act Prim
L j	1 124,6	94 152	925 28	231	68,186	52,3	103,74	1 35,55
		Expected:	(E) Exp Prim · Losses	(F) Act Ex Losses (H		G) Ballast	(H) Act inc Losses	(I) Act Prim Lossas
.11	124,694	152,925	28,231	68,	186	52,350	100,553	32,367
	(i)	Losses	Siabilizii C * (1 - A) + G	ng-Value	(A) * (Ratable Exces	(3)	Totals
Actual	32,3	367	163,	328		7,500		203,195
	(E)		C*(1-A)+G		(A) * (C)	(K)	-
Expected	26,2		163,			13,716		205,275
	ARAP		FLARAP	SARAI	5	MAARA		Exp Mad
Factors	1.00						(J) / (K)	.99

REVISED RATING

RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED.
REVISED RATING TO INCLUDE UPDATED DATA FOR: IL, POL. #: AW2157170, EFF.: 07/01/2014

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WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: LITE CONSTRUCTION INC

Risk ID: 127167435

Rating Effective Date: 07/01/2015

-Production Date: 05/07/2015 State: ILLINOIS

State	Wi Exp\E Loss	2 2	pected passes	Exp Prim Losses	ActienciLos	ses Ballast	Actinc Losse	s Act Prim Losses
(L	.11	123,934	151,486	27,5	52 68,	186 52,3	103,74	35,555
	(C) Exp Excess Losses (D - E)	(B) Expecte Losses	2.75	kp Prim sees	(F) Act-Exc Losses (H - I)	(G) Bällast	(H) Actino Losses	(i) Act-Přím Losses
.11	123,934	151,	486	27,552	58,186	52,350	100,553	32,367

	Primary Losses	Stabilizii	ng Value	Ratable Excess	Totals
	Ó	C * (1 - A) + G		(A)*(F)	(J)
Actual	32,367	162,	651	7,500	202,518
	(E)	C*(1-A)+G		(A) * (C)	(K)
Expeded	27,552	162,	651	13,633	203,836
	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
					(J) / (K)
Factors	1.00				.99

REVISED RATING

RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED.
REVISED RATING TO INCLUDE UPDATED DATA FOR: IL, POL. #: AW2157170, EFF.: 07/01/2013

Expected

Factors

WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: LITE CONSTRUCTION INC

Risk ID: 127167435

Exp Mod

Rating Effective Date: 07/01/2014

ARAP

1.00

Production Date: 02/11/2014

State: ILLINOIS

MAARAP

State W	· 106	es Loss	2.550.7.30		ses Ballast	Act Inc Losses	Act Prim L'osses
1L ,	11 0	10,902 1	31,165 20),257	0 54,3		0
(A) (B) (Wi	(C) Exp Excess Dosses (D E E)	(E) Expected Losses	(E) Exp Prim Losses	(F) ActiExc Losses (H - I)	(G):Bălisst	(H) Act inc Losses	(i) Act Prim Losses
.11	110,908	131,165	20,257	0	54,300	0	0
	Prli	nary Losses	Stabilizi	iğ Value	Ratable Exces	s.	Totals
	(1)		C* (1-A) + G		V) * (F)	(J)	
Actual	-	0	153,	008	0	10	53,008
. •	(E)	* * *	C* (1 - A) + G	V	\) * (C)	(IK) .	
Expected		20,257	153,	OD8	12,200	1 1	85,465

FLARAP

SARAP

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Vendor Reference				
COMPANY & ADDRESS	Phone & Fax	CONTACTS		Line of Credit
Hall and One Services Inc	P- 630-277-0675	Lenпу	Plumbing	Open
P O Box 703 Hinckley II 60520				-
Malcor Roofing 1850 Dean St. St Charles II 60174	P-630/896/6479 F-630/896/6597	Scott	Roofing	Ореп
Lasswell Masonry Inc 430 Prairie View Ln Hinckley II 60520	P-815-286-8015	Kevîn	Masonry	Open
Menards 1800 Marketview Dr Yorkville II 60560	P-630/201/7879	Matt	Everything	Open
Volt Electric Inc	 P-630-552-1600	Ken	 Electric	Open
9 S 500 Bushenli Rd Big Rock II 60511		1		
Built-Rite Construction 1001 Augutt Rd, Montgomery II 60538	P-630-299-3374	Raiph	Casework	Open
The Flooring Guys of Illinois 700 B South Lake St Montgomery II 60538	 P-630-844-8510	 Brian	Flooring	Open

* 4

Job Reference List

Name East Aurora HS Phase 2 & 5

Year Construction 10/2016-8/2017 Cost \$8,532,417.00

Owner East Aurora CUSD #131

Location Aurora II 60505

Owner's Contact Ken Waltz - 630-299-5550

Architect Cordogan Clark Architects - Rick K. 630-746-5774

Name West Aurora Schools-Additions/Geo-Installations

Year Construction 1/2016-11/2016 Cost \$7,875,862.00

Owner West Aurora School District 129

Location West Aurora Illinois
Owner's Contact Pat Dacy - 630-301-5022

Architect StudioGC Architect - Craig M- 847-952-3404

Name Will State's Attorney Phase 2

Year Construction 2/2016-10/2016
Cost \$1,571,981.00
Owner Will County
Location Joilet Illinois

Owner's Contact Mike Miglorini - 815-740-4715

Architect Andrew R Partak Architect - 815-478-5604

Name Fox Metro Water Bldg J & P-1

Year Construction 11/2015-5/2016 Cost \$1,459,739.00

Owner Fox Metro Water Reclamation District

Location Oswego Illinois
Owner's Contact Neal - 630-892-4378

Architect Walter E Deuchler Assoc. - Lee M. 630-897-4651

Name Naperville Science / Jefferson School Remo

Year Construction 4/2015-8/2015
Cost \$1,366,661.00
Owner Naperville CUSD 203
Location Naperville Illinois

Owner's Contact Steve Mathis - 630-240-6300

Architect Wight & Company - Jim Smiley - 630-739-6977

 Name
 West Chicago HS

 Year Construction
 3/2015-9/2015

 Cost
 \$1,912,900.00

Owner Community School District 94

Location West Chicago

Owner's Contact Gordon Cole - 630-876-6333

Architect DLA Architects - William - 847-742-4063

Name Yorkville HS Additions

Year Construction 7/2013-9/2015
Cost \$9,700,800.00
Owner Yorkville CUSD 115
Location Yorkville Illinois

Owner's Contact Brian Debolt - 630-878-1262

Architect Concept 3 - Andrew - 630-833-6090

Name Will County Recorders & Coroners Office Reno.

Year Construction 9/2014-12/2014
Cost \$1,369,343.00
Owner Will County
Location Joliet Illinois

Owner's Contact Mike Miglorioni - 815-405-0395

Architect Cordogan Clark - Rick/Sue - 630-896-4678

Name Schafer Elementary 2013 LSW

Year Construction 2/2013-9/2013 Cost \$1,964,828.00

Owner Schafer School District 45

Location Villa Park Illinois

Owner's Contact John Wilson - 630-816-4876 Architect Concept 3 - Brian - 630-833-6090

Name Oswego HS Addition
Year Construction 3/2012-8/2013
Cost \$7,530,853.00
Owner Oswego CUSD 308
Location Oswego Illinois

Owner's Contact Pat Dacy - 630-327-1814

Architect Kluber Inc - Clayton - 630-406-1213

Name Fred Rodgers Masgnet Academy

Year Construction 10/2012-7/2013 Cost \$2,436,824.00

Owner East Aurora School District 131

Location . Aurora Illinois

Owner's Contact Marty Feltes - 630-544-9683

Architect Cordogan Clark - Chuck - 630-896-4678

Name KenCom Basement Buildout

Year Construction 11/2011-6/2012
Cost \$1,063,100.00
Owner Kendall County
Location Yorkville Illinois

Owner's Contact Jim Smiley - 630-553-4102

Architect FGM Architect - Linda -630-574-8300

Name Illinois Valley Community College

Year Construction 4/2011-10/2011 Cost \$984,544.00

Owner Illinois Valley Community College

Location Oglesby Illinois

Owner's Contact Gary Johnson - 815-224-2720

Architect Basalay, Cary & Alstadt - Kurt - 815-434-0108

Name Lockport HS Addition

 Year Construction
 3/2011-9/2011

 Cost
 \$2,362,627.00

Owner Lockport Township HS District 205

Location Lockport Illinois

Owner's Contact Charmaine 847-742-4063

Architect DLA Architects - Charmaine 847-742-4063

Name Lincoln Elementary Additions

Year Construction 7/2008-9/2009
Cost \$3,969,084.00
Owner Mendota CCSD 289
Location Mendota Illinois
Owner's Contact Marcia 815-539-7631

Architect Middleton Associates-Russ-309-452-1271

Name Autumn Creek Elementary

Year Construction 12/2007-8/2009
Cost \$4,087,155.00
Owner Yorkville CUSD 115
Location Yorkville Illinois

Owner's Contact Brian Debolt 630-878-1262
Architect Concept 3 - 630-833-6090

Name Raintree Middle School

Year Construction 11/2006-8/2008
Cost \$3,900,343.00
Owner Yorkville CUSD 115
Location Yorkville Illinois

Owner's Contact Brian Debolt 630-878-1262
Architect Concept 3 630-833-6090

Name Southbury Site Elementary

 Year Construction
 5/2007-6/2008

 Cost
 \$5,011,722.00

 Owner
 Oswego CUSD 308

 Location
 Oswego Illinois

Owner's Contact Mike Barr - 630-688-2829

Architect Kluber Inc - Clayton - 630-406-1213

United City of Yorkville ADDENDUM TO RFP DOCUMENTS

REQUEST FOR PROPOSAL: Building Demolition and Site Restoration at 111 W. Madison Street Yorkville, IL

ADDENDUM No. 1

DATE: 7/9/18

To All Potential Bidders:

This addendum is issued to modify the previously issued bid documents and/or given for informational purposes, and is hereby made a part of the bid documents. Please attach a signed/dated copy of this addendum to the documents in your possession.

Comprehensive Asbestos Report, Lead-Based Paint Inspection, and Extension of Bid Due Date & Bid Opening

- 1. Comprehensive Asbestos Survey, Dated July 6, 2018, from Midwest Environmental Consulting Services, Inc.
- 2. Lead-Based Paint Inspection, Dated July 6, 2018, from Midwest Environmental Consulting Services, Inc.
- 3. The United City of Yorkville will be extending the bid due date and the public bid opening until Tuesday July 17, 2018 at 10:00am at Yorkville City Hall. This decision was made to allow time for each contractor to provide an accurate cost for the abatement of such items in their total proposal amount.

Males

7-6-18

Signature Date

Bid Proposal Sheet

The undersigned understands that there may be changes, omissions, or modification in the work, and that appropriate adjustments will be made to the Contract price in accordance with the Contract Documents. The undersigned understands that the City reserves the right to accept or reject any or all bids, and to waive all formalities, any irregularities, and accept the Bid deemed to be in the Owner's best interest.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that the Person submitting the bid is not barred by law from submitting a bid to the City for the project contemplated herein because of a conviction for prior violations of either Illinois Compiled Statutes, 720 ILCS 5/33E-3 (Proposal Rigging) or b720 ILCS 5/33-4 (Proposal Rotating); and that

The Person submitting the bid is not delinquent in payment of any taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1; and that

The Person submitting the bid provides a drug free workplace pursuant to 30 ILCS 580/1, et seq., and that

The Person submitting the bid certifies they have a substance-abuse program and provide drug testing in accordance with 820 ILCS 130/11G, Public Act 095-0635; and that

The Person submitting the bid is in compliance with the Illinois Human Rights Act 775 ILCS 5/1.101 et seq. including establishment and maintenance of sexual harassment

DETAIL EXCEPTION SHEET

Any exception must be clearly noted on this sheet. Failure to do so may be reason for rejection of the bid. It is not our intention to prohibit any potential bidder from bidding by virtue of the specifications, but to describe the material(s) and service(s) actually required. The city reserves the right to accept or reject any or all exceptions.

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Bidder's exceptions are:			_	
		-		

REFERENCES

UNITED CITY OF YORKVILLE

General Information, list below current business references for whom you have performed work similar to that required by this bid.

Business: LITY OF Rus 14
Address: 44 E. Banen Peter
City, State, Zip Code: Anna 1 60507
Telephone Number: 630 - 256 - 7550
Contact Person: MARK ANDONSON
Dates of Service: RT3/ LANEST DEMO, AMONA POLICE SAMON.
Business: Aco MunAy
Address: 3110 WOOCPER PRICE
City, State, Zip Code: Marions 6116
Telephone Number: 331 - 903 - 2249
Contact Person: Andrew 6 Loven
Dates of Service: 3-1-18 Benservulle BENO
Business: Ex Memo
Address: 682 RT 3/
City, State, Zip Code: 25W60 16 60543
Telephone Number: 630 - 301 - 6881
Contact Person:
Dates of Service: AT 31 House Own

If additional sheets are needed, please make copies.

SUBCONTRACTORS

UNITED CITY OF YORKVILLE

Provide the name, contact information, and value of work for each and every subcontractor which will be employed on this project.

Subcontractor No. 1: ASER PLUS SETTUICES
Address: 69 W. and DNIE EXE
City, State, Zip Code: 6118013 // 60136
Telephone Number: 847-961-4003
Value of Work Subcontracted: 50 aug
Nature of Work Subcontracted: ASBED TO S
Subcontractor No. 2:
Address:
City, State, Zip Code:
Telephone Number:
Value of Work Subcontracted:
Nature of Work Subcontracted:
Subcontractor No. 3:
Address:
City, State, Zip Code:
Telephone Number:
Value of Work Subcontracted:
Nature of Work Subcontracted:

Bid Proposal Sheet

The prices stated in this bid are guaranteed for 90 days from the date of hereof and if awarded within that period, we agree to complete the work covered by this Bid at said prices.

Division 1 \$	General Requirements
Division 2 \$ 60 800	Site Construction
Division 11 \$	Equipment Equipment
\$ 5,000 \$ 6,000	Overhead & Profit Bonds & Insurance (Bid Bond: Y/N,
Performance Bond (VN) Total Bid \$	0.00

ONE HUNDRED FONTY ONE THOUSAND AND ON/100 -

27

Document A310[™] – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

SURETY:

(Name, legal status and principal place of business)

J & S Construction Sewer & Water, Inc.

136 Kirkland Circle

Oswego, IL 60543

The Ohio Casualty Insurance Company

175 Berkeley Street Boston, MA 02116

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or

other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

United City of Yorkville 800 Game Farm Road

Yorkville, IL 60560

BOND AMOUNT: \$ 10%

Ten Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Building Demolition and Site Restoration at 111 W. Madison Street, Yorkville, IL 60560

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

OFFICIAL SEAL Bv: BONNIE WILLIAMS (Title) Yublic - State of Illinois hission Expires 6/24/2022

day of July, 2018

J & S Construction Sewer & Water, Inc.

(Principal) (Seal)

The Ohio Casualty Insurance Company

(Seal)

Signed and scaled this

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

CERTIFIED COPY OF POWER OF ATTORNEY THE OHIO CASUALTY INSURANCE COMPANY WEST AMERICAN INSURANCE COMPANY

No. 43-977

Know All Men by These Presents: That THE OHIO CASUALTY INSURANCE COMPANY, an Ohio Corporation, and WEST AMERICAN INSURANCE COMPANY, an Indiana Corporation, pursuant to the authority granted by Article III, Section 9 of the Code of Regulations and By-Laws of The Ohio Casualty Insurance Company and West American Insurance Company, do hereby nominate, constitute and appoint: Thomas K. Bracke, Linda I. Van Quakebeke, Connie Harris, Tammy Wakefield, Ronald L. Themas, Karen S. Hartson or Susan L. Odendahl of Moline, Illinois its true and lawful agent (s) and attorney (s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all BONDS, UNDERTAKINGS, and RECOGNIZANCES, not exceeding in any single instance FIVE MILLION (\$5,000,000.00) DOLLARS, excluding, however, any bond(s) or undertaking(s) guaranteeing the payment of notes and interest thereon

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Companies at their administrative offices in Fairfield, Ohio, in their own proper persons.

The authority granted hereunder supersedes any previous authority heretofore granted the above named attorney(s)-in-fact.

In WITNESS WHEREOF, the undersigned officer of the said The Ohio Casualty Insurance Company and West American Insurance Company has hereunto subscribed his name and affixed the Corporate Seal of each Company this 5th day of January, 2011.





J Timothy D'Errico, Assistant Secretary

STATE OF OHIO, COUNTY OF BUTLER

On this 5th day of January, 2011 before the subscriber, a Notary Public of the State of Ohio, in and for the County of Butler, duly commissioned and qualified, came J. Timothy D'Errico, Assistant Secretary of THE OHIO CASUALTY INSURANCE COMPANY and WEST AMERICAN INSURANCE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn deposes and says that he is the officer of the Companies aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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



Cheryf S Gregory

Notary Public in and for County of Butler, State of Ohio
My Commission expires August 5, 2012.

This power of attorney is granted under and by authority of Article III, Section 9 of the Code of Regulations and By-Laws of The Ohio Casualty Insurance Company and West American Insurance Company, extracts from which read:

Article III, Section 9 Appointment of Attorneys-in-Fact. The Chairman of the Board, the President, any Vice-President, the Secretary or any Assistant Secretary of the corporation shall be and is hereby vested with full power and authority to appoint attorneys-in-fact for the purpose of signing the name of the corporation as surety to, and to execute, attach the seal of the corporation to, acknowledge and deliver any and all bonds, recognizances, stipulations, undertakings or other instruments of suretyship and policies of insurance to be given in favor of any individual, firm, corporation, partnership, limited liability company or other entity, or the official representative thereof, or to any county or state, or any official board or boards of any county or state, or the United States of America or any agency thereof, or to any other political subdivision thereof

This instrument is signed and sealed as authorized by the following resolution adopted by the Boards of Directors of the Companies on October 21, 2004:

RESOLVED, That the signature of any officer of the Company authorized under Article III, Section 9 of its Code of Regulations and By-laws and the Company seal may be affixed by facsimile to any power of attorney or copy thereof issued on behalf of the Company to make, execute, seal and deliver for and on its behalf as surety any and all bonds, undertakings or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority, and to revoke any such appointment. Such signatures and seal are hereby adopted by the Company as original signatures and seal and shall, with respect to any bond, undertaking or other written obligations in the nature thereof to which it is attached, be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATE

I, the undersigned Assistant Secretary of The Ohio Casualty Insurance Company and West American Insurance Company, do hereby certify that the foregoing power of attorney, the referenced By-Laws of the Companies and the above resolution of their Boards of Directors are true and correct copies and are in full force and effect on this date

IN WITNESS WHEREOF, I have hereunto set my hand and the seals of the Companies this 17 day of July 2018





Mark 2. Sections
Assistant Secretary

1-513-867-3671 between 9:00 am and 4:30 pm EST on any business day.

To confirm the validity of this Power of Attorney cal

Surety Company Acknowledgement

STATE OF	.Illinois
COUNTY O	F Rock Island

On this 17th day of July, 2018, before me personally appeared Susan L. Odendahl to me known, who, being by me duly sworn, did depose and say: that he/she resides at Moline, Illinois and that he/she is the Attorney In Fact of The Ohio Casualty Insurance Company, the corporation described in and which executed the annexed instrument; that he knows the corporate seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was affixed by order of the Board of Directors of said corporation; that he signed his name thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

OFFICIAL SEAL Angela S Foley Notary Public, State of Illinois My Commission Expires 11/8/2021

Notary Public in and for the above County and State

My commission expires.....11/08/2021....

Bid Proposal Sheet

The prices stated in this bid are guaranteed for 90 days from the date of hereof and if awarded within that period, we agree to complete the work covered by this Bid at said prices.

Division 1 \$	General Requirements
Division 2 \$	Site Construction
Division 11 \$	Equipment
\$ 12,000.00	Overhead & Profit
SPerformance Bond: (70N)	Bonds & Insurance (Bid Bond: 6 /N
Total Bid \$ 145, 456	.00

REFERENCES

UNITED CITY OF YORKVILLE

General Information, list below current business references for whom you have performed work similar to that required by this bid.

Business: PEOPLE'S GAS NORTH SHOP
Address: 4025 PETERSON AVE
City, State, Zip Code: CHICAGO, IL
Telephone Number: 773-444-1520
Contact Person: ELIBE ELIBE
Dates of Service: 1/18/18 COMPLETE
Business: DUPAGE COUNTY-EMERGENCY MANAGEMENT BUILDING
Address: 130-136 N COUNTY FARM ROAD
City, State, Zip Code:
Telephone Number: 630-407-6184
Contact Person:
Dates of Service: 7/8/17 COMPLETE
Business: COOK COUNTY HOSPITAL-FANTUS CLINIC Address: 621 S WINCHESTER STREET
City, State, Zip Code: CHICAGO, IL
Telephone Number: 815-978-3647
Contact Person: KYLE FRENCH
Dates of Service: 5/11/18 COMPLETE

If additional sheets are needed, please make copies.

SUBCONTRACTORS

UNITED CITY OF YORKVILLE

Provide the name, contact information, and value of work for each and every subcontractor which will be employed on this project.

Subcontractor No. 1: BROCK INDUSTRIAL DERVICES
Address: 2210 OAK LEWF STIREET
City, State, Zip Code: Jolie 7 Ilvineis
Telephone Number: 815 - 773 - 2272
Value of Work Subcontracted: 27,500
Nature of Work Subcontracted: ARRESTAL ABATEMENT
Subcontractor No. 2: TBD PlumBER
Address:
City, State, Zip Code:
Telephone Number:
Value of Work Subcontracted:
Nature of Work Subcontracted:
Subcontractor No. 3:
Address:
City, State, Zip Code:
Telephone Number:
Value of Work Subcontracted:
Nature of Work Subcontracted:

Bid Proposal Sheet

The undersigned understands that there may be changes, omissions, or modification in the work, and that appropriate adjustments will be made to the Contract price in accordance with the Contract Documents. The undersigned understands that the City reserves the right to accept or reject any or all bids, and to waive all formalities, any irregularities, and accept the Bid deemed to be in the Owner's best interest.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that the Person submitting the bid is not barred by law from submitting a bid to the City for the project contemplated herein because of a conviction for prior violations of either Illinois Compiled Statutes, 720 ILCS 5/33E-3 (Proposal Rigging) or b720 ILCS 5/33-4 (Proposal Rotating); and that

The Person submitting the bid is not delinquent in payment of any taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1; and that

The Person submitting the bid provides a drug free workplace pursuant to 30 ILCS 580/1, et seq., and that

The Person submitting the bid certifies they have a substance-abuse program and provide drug testing in accordance with 820 ILCS 130/11G, Public Act 095-0635; and that

The Person submitting the bid is in compliance with the Illinois Human Rights Act 775 ILCS 5/1.101 et seq. including establishment and maintenance of sexual harassment policies and program.

ALPINE DEMOLITI	ON SERVICES, LI	ıC		PRESIDENT
Firm Name			Signed Name and Title	
3515 STERN AVEN Street Address	IUE		Print Name and Title	
ST. CHARLES City	ILState	60174 Zip	kelli@knockitdown.com E-mail Address	
630-761-0700 Phone Number			630-761-0777 Fax Number	
7/17/18 Date				

UNITED CITY OF YORKVILLE 800 Game Farm Road YORKVILLE, ILLINOIS 60560

CONTRACT

and ALPINE DEMOLITION SERVICES, 3515 STERN AVE. ST. CHARLES, IL 60174 hereinafter	day of, 2018, by and between inicipal corporation hereinafter called the "Owner" located at called the "Contractor". NESSETH:
WHEREAS, the Owner has heret necessary to complete the work specified in	tofore solicited Bids for all labor and materials this bid package;
WHEREAS, the Owner has found to submitting the bid for said work and has away	that the Contractor is the lowest responsible person arded the Contractor this contract for said work.
NOW, THEREFORE, for and is agreements, the parties hereto do hereby agr	in consideration of their mutual promises and ee as follows:
other services necessary to commat 111 W. Madison Street and the conditions and prices stated submitting bids – General Condi Specifications and Plans, Bid, an part hereof and herein called the 2. The Owner will pay the Contract in the Contract Documents.	all materials, supplies, tools, equipment, labor and mence and complete the demolition of the building the subsequent site restoration, in accordance with in the Request for Bid, Instructions to Persons tions, Special Conditions, Insurance Requirements, and Detail Exception Sheet all of which are made a "Contract Documents". To in the amounts, manner and at times as set forth the ties hereto have executed, or caused to be executed
by their duly authorized officials, this Contra	act as of the day and year first above written:
By:	UNITED CITY OF YORKVILLE
By:	Signature KELLI PAWLIK-PRESIDENT Print Name and Title

DETAIL EXCEPTION SHEET

Any exception must be clearly noted on this sheet. Failure to do so may be reason for rejection of the bid. It is not our intention to prohibit any potential bidder from bidding by virtue of the specifications, but to describe the material(s) and service(s) actually required. The city reserves the right to accept or reject any or all exceptions.

Bidder's exceptions are:	
NONE	

Exhibit A

UNITED CITY OF YORKVILLE, ILLINOIS INSURANCE REQUIREMENTS

Contractor shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees, or subcontractors.

MINIMUM SCOPE OF INSURANCE Coverage shall be at least as broad as:

- A. Insurance Services Office Commercial General Liability Occurrence Form CG 0001 with the City named as additional insured; on a form at least as broad as the endorsement in paragraph 10 including ISO Additional Insured Endorsement CG 2026, CG 2010.
- B. Owners and Contractors Protective Liability (OCP) policy is required with the City as insured (for contracts with subcontractors and projects that are inherently dangerous).
- C. Insurance Service Office Business Auto Liability Coverage Form Number CA 0001, Symbol 01 "Any Auto."
- D. Workers' Compensation as required by the Worker's Compensation Act of the State of Illinois and Employers' Liability insurance.
- E. Builder Risk Property Coverage with City as loss payee.

2. MINIMUM LIMITS OF INSURANCE Contractor shall maintain limits no less than if required under above scope:

- A. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000 or a project/contract specific aggregate of \$1,000,000.
- B. Owners and Contractors Protective Liability (OCP): \$1,000,000 combined single limit per occurrence for bodily injury and property damage.
- C. Businesses Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- D. Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$1,000,000 per accident.
- E. Builder's Risk shall insure against "All Risk" of physical damage, including water damage (flood and hydrostatic pressure not excluded), on a completed value, replacement cost basis. (Protection against loss of materials during construction, renovation, or repair of a structure.)
- F. Umbrella Excess Insurance: \$3,000,000. "Following form" of the underlying and excess policies including listing the City as an additional insured.

3. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officials, agents, employees, and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration, and defense expenses.

4. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

A. General Liability and Automobile Liability Coverages

- The City, its officials, agents, employees, and volunteers are to be covered as additional insured's as respects: liability arising out of the Contractor's work, including activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased, or used by the Contractor; or automobiles owned, leased, hired, or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officials, agents, employees, and volunteers.
- The Contractor's insurance coverage shall be primary as respects the City, its officials, agents, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officials, agents, employees, and volunteers shall be excess of Contractor's insurance and shall not contribute with it.

United City of Yorkville ADDENDUM TO RFP DOCUMENTS

REQUEST FOR PROPOSAL: Building Demolition and Site Restoration at 111 W. Madison Street Yorkville, IL

ADDENDUM No. 1

DATE: 7/9/18

(6) | 4 + P

To All Potential Bidders:

This addendum is issued to modify the previously issued bid documents and/or given for informational purposes, and is hereby made a part of the bid documents. Please attach a signed/dated copy of this addendum to the documents in your possession.

Comprehensive Asbestos Report, Lead-Based Paint Inspection, and Extension of Bid Due Date & Bid Opening

- 1. Comprehensive Asbestos Survey, Dated July 6, 2018, from Midwest Environmental Consulting Services, Inc.
- 2. Lead-Based Paint Inspection, Dated July 6, 2018, from Midwest Environmental Consulting Services, Inc.
- 3. The United City of Yorkville will be extending the bid due date and the public bid opening until Tuesday July 17, 2018 at 10:00am at Yorkville City Hall. This decision was made to allow time for each contractor to provide an accurate cost for the abatement of such items in their total proposal amount.

67/20/18

Bond No.: B 1203592

Selective Insurance Company of America 40 Wantage Avenue Branchville, New Jersey 07890 973-948-3000

AIA Document A310 BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we

Alpine Demolition Services, LLC

3515 Stern Avenue St. Charles, IL 60174 (Here insert full name and address or legal title of contractor)

as Principal, hereinafter called the Principal, and Selective Insurance Company of America

a corporation duly organized under the laws of the State of New Jersey as Surety, hereinafter called the Surety, are held and firmly bound unto United City of Yorkville

800 Game Farm Road Yorkville, IL 60560

(Here insert full name and address or legal title of owner)

as Obligee, hereinafter called the Obligee, in the sum of

10 % Percent of the Total Bid

(\$ 10 % Percent)

(Seal)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Demolition & Site Restoration at 111 W. Madison Street, Yorkville, IL 60560

(Here insert full name and address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and Sealed this

12th

day of

July 2018

(Witness)

Alpine Demolition Services, L

INNE

(Title)

SELECTIVE INSURANCE COMPANY OF AMERIC

(Surety)

(Title)

(Witness)

Attorney-in-Fact Sherry Bacskai

"Printed in cooperation with the American Institute of Architects (AIA) by the Selective Insurance Company of America. The language in this document conforms exactly to the language used in AIA Document A310, February 1970 edition."

AIA DOCUMENT A310-BID BOND-AIA ® - FEBRUARY 1970 ED-THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 N.Y. AVE., N.W., WASHINGTON, D.C. 20006

State of Illinois}
} ss.
County of DuPage }

On July 12, 2018, before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Sherry Bacskai, known to me to be Attorney-in-Fact of Selective Insurance Company of America, the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

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

My Commission Expires January 5, 2021

Christina L. Garry, Notary Public

OFFICIAL SEAL CHRISTINA L. GARRY NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES JAN 5, 2021

Commission No. 849330



Selective Insurance Company of America 40 Wantage Avenue Branchville, New Jersey 07890 973-948-3000

BondNo.B 1203592

POWER OF ATTORNEY

Public Bid

SELECTIVE INSURANCE COMPANY OF AMERICA, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:

> The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

does hereby appoint Sherry Bacskai

, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of: \$8,000,000.00	
Signed this 12th day of July , 2018 SELECTIVE INSURANCE COMPANY OF AMERICA SEAL By: Brian C. Sarisky Its SVP, Strategic Business Units, Commercial Line EPS	
STATE OF NEW JERSEY:	
:ss. Branchville	
COUNTY OF SUSSEX :	
On this 12th day of July , 2018 before me, the undersigned officer, personally appeared Brian C. Sarisky, v acknowledged himself to be the Sr. Vice President of SICA, and that he, as such Sr. Vice President, being hundled to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the constitution by himself as Sr. Vice President and that the same was his free act and deed and the free act and deed of SICA. Charlene Kimble Notary Public of New Jersey My Commission Expires 62/2021	vho
The power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by	

the Board of Directors of SICA at a meeting duly called and held on the 6th of February 1987, to wit:

"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a

bond, recognizance or conditional undertaking.		
	FICATION	MANCE COMPANY
I do hereby certify as SICA's Corporate Secretary that the for force and effect and this Power of Attorney issued pursuant to	oregoing extract of SICA's By-Laws and Resolute to and in accordance with the By-Laws is valid.	SEAL SEAL
Signed this 12th day of July , 2018.	Mahat Hooz	1926 E
	Michael H. Lanza, SICA Corporate Secretary	*

Important Notice: If the bond number embedded within the Notary Seal does not match the number in the upper B91 (4-14) right-hand corner of this Power of Attorney, contact us at 973-948-3000.



Selective Insurance Company of America 40 Wantage Avenue Branchville, New Jersey 07890 973-948-3000

BondNo.B 1203592

STATEMENT OF FINANCIAL CONDITION

Public Bid

I hereby certify that the following information is contained in the Annual Statement of Selective Insurance Company of America ("SICA") to the New Jersey Department of Banking and Insurance as of December 31, 2017:

ADMITTED ASSETS (in thousands)		LIABILITIES AND SURPLUS (in the	usands)
Bonds	\$1,583,550	Reserve for losses and loss expenses	\$1,013,590
Preferred stocks at convention value	3,960	Reserve for unearned premiums Provision for unauthorized	382,768
Common stocks at convention values	117,189	reinsurance	852
Subsidiary common stock at convention values	0	Commissions payable and contingent commissions	27,889
Short-term investments	92,023	Other accrued expenses	27,120
Mortgage loans on real estate (including collateral loans)	33,443	Other liabilities	373,022 1,825,241
Other invested assets	84,495	Total liabilities	1,023,271
Interest and dividends due or accrued	14,699		609,666
Premiums receivable	359,686	Surplus as regards policyholders	007.000
Other admitted assets	145,862	Total liabilities and surplus as	
Total admitted assets	2,434,907	regards policyholders	<u>2,434.907</u>

I further certify that the following is a true and exact excerpt from Article VII, Section 1 of the By-Laws of SICA, which is still valid and existing.

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

IN WITNESS WHEREOF, I hereunto subscribe my name and affectine seal of SIC

SE/

Michael H. Lanza

SICA Corporate Secretary

STATE OF NEW JERSEY:

:ss. Branchville

COUNTY OF SUSSEX

On this day of March 2018, before me, the undersigned officer, personally appeared Michael H. Lanza, who acknowledged himself to be the Corporate Secretary of SICA, and that he, as such Corporate Secretary, being all horized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Corporate Secretary.

Notary Public

My Commission Expires:

Charlene Kintile

Notary Public of Naw Jersey
Liy Commission Expires 6/2/2021



Jim McGrath

Environmental Manager 2210 Oak Leaf Street Joliet, IL 60436 O: +1 815.773.2272

C: +1 815.685.4833 F: +1 815.773.2278

Jim.McGrath@brockgroup.com

July 13, 2018

Steve Raasch Sraasch@yorkville.il.us

Re: Former Kendal County Jail Asbestos Abatement

Brock Industrial Services (BIS) is pleased to submit this proposal for the; proper removal & disposal of identified asbestos materials required to be abated prior to demolition We will supply; properly certified and licensed asbestos personnel, equipment, material, OSHA air sample, indoor air clearance testing, as needed, disposal of asbestos materials and our standard insurance.

Scope of Work

- Provide an IEPA asbestos notification
- Regulate the work space with signs and barrier tape, as needed
- Place work space under negative pressure, as needed
- Removal of the identified flooring materials (except mastic on wood), window caulk/glazing, & contaminated soil from the crawlspace area
- All waste to be disposed of at an approved landfill
- Includes OSHA required air samples and indoor air clearance testing
- Current window board up- if, removed by us, will be put back by BIS
- Asbestos dumpster to be placed by the garage door for our use

Pricing

Price for work described above	\$27,700.00



Clarifications

- Access to the work area should be limited to BIS personnel, unless previous arrangements have been made
- 110V power to remain active during our work
- Mastic on wood substrates will remain
- Does not include any Lead Based Paint Removal, or any other hazardous materials
- Does not include any roofing material
- Non-asbestos contaminated debris will be left in the building
- Any and all items scheduled to be removed, is to be done prior to the start of our work
- While work is being performed by us, access to the area should be limited to authorized personnel, unless previous arrangements have been made
- Work to be performed on (8) hour shifts during normal business hours Monday thru Friday
- Pricing is based upon all work being released without interruption, except as specified above
- Pricing does not include sales tax
- Proposal is based upon mutually agreeable terms and conditions
- Any delays beyond our control will be billed at our current T&M rates
- Does not include any bonds bonds can be provided at additional cost
- Brock Industrial Services, LLC does not hereby assume responsibility and indemnify the General Contractor and/or owner for their sole negligence. In the event of concurrent negligence, Brock Industrial Services, LLC. Indemnity will apply only to the extent of our fault or negligence
- Brock Industrial Services, LLC will provide a waiver of lien rights for its subcontractors and suppliers; however we cannot waive lien rights as a result of non-payment by the General Contractor and/or owner

Midwest **Invironmental** Consulting Services, Inc.

Consultants - Engineers - Scientists

July 17, 2018

Proposal #1807594

City of Yorkville 800 Game Farm Road Yorkville, IL 60560

Attention:

Steve Raasch, Facilities Manager

Subject:

Budget Proposal for Asbestos Abatement and Project Management & Air

Quality Testing for the City of Yorkville

Project Location: Former Kendall County Jail, 110 West Madison Street,

Yorkville, IL 60560

Dear Mr. Raasch;

Thank you for your continued interest in Midwest Environmental Consulting Services, Inc. (MEC). MEC will complete the following scope of work at the above location. The proposal is as follows:

Item One—Project Management & Air Quality Testing

- MECs Project Manager/ Air Sampling Professional (PM/ASP) will hold a pre-construction meeting prior to the contractor mobilizing to the project site. All interested parties will meet at the project site prior to mobilization and discuss issues regarding the asbestos abatement project.
- MEC PM/ASP will conduct background air monitoring prior to the contractor mobilization to the site.
- Progress air monitoring will be conducted daily for the duration of the abatement work.
- Air samples will be analyzed daily in order to detect any elevated fiber levels. If fiber levels are excessive, the contractor will be notified and requested to adjust his removal procedures.
- Barriers will be checked continuously.
- Conduct clearance air monitoring in each area. Clearance standard will follow current criteria established by EPA for asbestos abatement. Clearance criteria shall be equal to or less than .01 f/per cc. All sample analysis will follow the NIOSH 7400 Method.
- The PM/ASP will maintain daily project logs of all observations made including a description of project activities, smoke testing of barriers, documentation of both post abatement visual inspection of the abatement area and a description of the procedures used during clearance air sampling.
- The PM/ASP will check daily, the contractor workers submittals; including license numbers, medicals and fit test documentation.
- Disposal of waste will be documented.

At the end of the project, MEC will provide a copy of the project log to the client. Included in the project log will be project design drawings showing the scope of work and the location of clearance air sampling completed by MECs PM/ASP (if applicable). All submittals by the contractor, which include worker submittals, medicals, and fit tests: all notifications, which include local, state, and federal notifications, waste manifest, and the contractors daily logs will be included in the log. MEC will provide copies of our daily logs and all air monitoring reports completed during the project and final documentation on clearance sampling.

Yorkville Location 2551 N. Bridge St.

Yorkville, IL 60560 P: (630) 553-3989

F: (630) 553-3990

Peoria Location

3100 N. Knoxville Ave. Suite 204

Peoria, IL 61603 P: (309) 621-4680 F: (309) 621-4690

Item Two—Estimated Project Cost

Scope of work: removal of approximately 2,075 square feet of asbestos containing flooring from the garage addition 1st floor hall and 2nd floor, original building 1st floor kitchen, jail bathrooms, cell holding area, and attic; asbestos containing exterior window glazing from the garage addition windows (17 windows) and original building windows (20 windows); approximately 2 linear feet of asbestos containing mag block pipe insulation from the basement and approximately750 square feet of asbestos containing mag block pipe insulation debris and soil from the crawlspace; approximately 1,600 square feet of asbestos containing roofing shingles from the garage addition. Lead scope of work includes the stabilization of very loose lead based paint from the interior walls, doors (jambs/casings), baseboards, radiators, window systems, jail ceiling, stair systems, porch window, wall trim, ceiling & door systems from the original building and exterior garage door trim and garage door from the addition; porch door, porch window, window systems and molding, exterior door systems and upper fascia—near roof from the original building.

Estimated Asbestos Abatement Contractor Fees:	\$42,400.00
Estimated Lead Stabilization Contractor Fees:	\$ 7,000.00
First Floor Window Board-up:	\$ 2,500.00
Asbestos Project Management & Air Quality Testing:	\$ 8,000.00

Total Estimated Project Cost: \$59,900.00*

If the roof is not removed by the abatement contractor; there will be an approximate \$9,200.00 deduction in the contractor fees. The roof will still be required to be disposed of as special waste.

The City of Yorkville will have a separate contract with the abatement contractor and be billed directly.

MEC will provide an electronic copy of the final report, no hard copy reports will be provided unless requested by the Client.

If you have any questions, please feel free to contact me at 630-553-3989.

Best Regards,

Midwest Environmental Consulting Services, Inc.

Barb Ward

Vice President of Client Relations

Blake G. Mellecker

President

^{*}Total estimated project cost includes up to ten (10) regular shifts on site. No overtime of weekend work is included in the estimated project cost. Additional time required will be billed accordingly.

City of Yorkville Proposal # 1807594 Page 3 of 3

 $\textbf{Filename: } \underline{\ \ \ \ \ } \underline{\ \ \ \ } \underline{\ \ } \underline{\ \ \ } \underline{\ \ } \underline{\ \ } \underline{\ \ \ \ } \underline{\ \ \ \ \ } \underline{\ \ \ \ } \underline{\ \ \ \ \ } \underline{\ \ \ \ } \underline{\ \ \ \ } \underline{\ \ \ \ \ \ } \underline{\ \ \ \ \ \ } \underline{\ \ \ \ \ \ } \underline{\ \ \ \ \ } \underline{\ \ \ \ \ \ } \underline{\ \ \ \ \ } \underline{\ \ \ \ \ } \underline{\ \ \ \ \ } \underline{\ \ \ \ } \underline{\ \ \ \ } \underline{\ \ \ \ \ } \underline{\ \ \ \ } \underline{\ \ \ \ \ }$

If this proposal is acceptable, please sign and re	eturn.
Name of Organization	Date
Signature of Authorized Person	P.O. Number
Printed Name and Title	#1807594 Proposal Number
Terms: 30 Days	

Midwest Environmental Consulting Services, Inc.

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Prepared for:

KENDALL COUNTY FACILITIES MANAGEMENT 804 W. John Street, Suite B Yorkville, IL 60560

Project Location:

FORMER KENDALL COUNTY JAIL 110 W. Madison Street Yorkville, IL 60560

SURVEY DATE: September 29, 2008 REPORT DATE: October 3, 2008

MEC PROJECT # 08-09-451-EA

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Phase I Environmental Site Assessment 110 W. Madison Street, Yorkville, IL 60560

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1.0 EXECUTIVE SUMMARY

Midwest Environmental Consulting Services, Inc. (MEC) was retained by *Kendall County Facilities Management* to perform a Phase I Environmental Site Assessment (ESA) of the former Kendall County Jail facility located at 110 W. Madison Street in Yorkville, Kendall County, Illinois, 60560 (herein referred to as subject property). The subject property consists of a rectangular parcel located at the northeast corner of the intersection of Madison Street and Main Street. The subject property is approximately 20,000 square feet in size. The subject property is occupied by a three-story brick building with a basement and a gabled roof. This building contains jail cells in the basement and offices on the upper floors. The building has a two-story addition attached to the original building that has no basement and has a gabled roof. This addition contains a two-car garage on the first floor and offices on the second floor.

The building's footprint is approximately 7,000 square feet in size and has been vacant for eight years. The building formerly housed the Kendall County Jail. The building occupies the south half of the property. The north half of the property consists of a grass covered yard. There is a driveway leading to the two-car garage in the addition. Also, street parking is available along Madison Street. The original building on the subject property was constructed in the 1880's. The addition was constructed in the 1970's. The MEC Environmental Professional performed the ESA site visit unescorted on September 26, 2008.

The main objective of the ESA was to identify the presence or likely presence, use, or release on the property of hazardous substances or petroleum products as defined in ASTM Practice E 1527-05 as a *recognized environmental condition* (REC).

The Phase 1 ESA was performed in general accordance with the scope and limitations of ASTM practice E 1527-05 for the former Kendall County Jail facility located at 110 W. Madison Street in Yorkville, Kendall County, Illinois, 60560.

This ESA has revealed no evidence of any recognized environmental conditions (REC's) in connection with the subject property.

Records Review

The earliest available information on the subject property was obtained from historical Sanborn Fire Insurance Maps dating back to 1898 and from historical aerial photographs dating back to 1956. Information obtained from Sanborn Maps indicates that the subject property was occupied by the original building in 1898. Information obtained from the aerial photographs indicates that the subject property was occupied by the original building in 1956 and the building addition was constructed prior to 1973. Record reviews have revealed no evidence of any recognized environmental conditions (REC's) in connection with the subject property.

Site Reconnaissance

The MEC Environmental Professional performed the on-site reconnaissance unescorted on September 26, 2008. The Environmental Professional observed no evidence of any *recognized environmental conditions* (REC's) in connection with the subject property.

2.0 RECOMMENDATIONS

MEC has the following recommendations concerning the subject property:

Asbestos-Containing Materials (ACM) – The MEC Environmental Professional observed suspect asbestos-containing materials (ACM) throughout the building. These materials included significantly damaged thermal systems pipe insulation in the crawlspace. Prior to renovation or demolition, all ACM's that would be affected by the renovation or demolition must be properly removed by a licensed asbestos abatement contractor. MEC performed an asbestos inspection and bulk sampling of materials. The inspection results will be reported in a separate asbestos inspection report.

<u>Lead-Based Paint (LBP)</u> – The MEC Environmental Professional observed severely peeling suspect lead-based paint (LBP) throughout the building. The worst areas of peeling paint were in the basement around the jail cells. Prior to renovation or demolition, the LBP should be mitigated to minimize any further LBP contamination. The LBP mitigation must be performed by a licensed lead abatement contractor. MEC performed a LBP inspection and XRF analysis of materials. The inspection results will be reported in a separate LBP inspection report.

<u>Lead-Based Paint (LBP) Soil Contamination</u> - The MEC Environmental Professional observed peeling suspect lead-based paint (LBP) on the exterior trim of the building. MEC also observed paint chips on the ground surrounding the building. Prior to renovation or demolition, the paint chips and contaminated soil around the building must be removed by a licensed lead abatement contractor.

<u>Polychlorinated Biphenyls (PCB's)</u> – The MEC Environmental Professional observed fluorescent lighting throughout the building. MEC recommends that prior to renovation or demolition of the building, the Owner have suspect PCB containing fluorescent lighting ballasts identified and have them properly removed and disposed of by an environmental contractor.

<u>Mercury Containing Switches</u> - MEC recommends that prior to renovation or demolition of the building, the Owner have suspect Mercury containing mechanical switches identified and have the switches properly removed and disposed of by an environmental contractor.

3.0 INTRODUCTION

This report documents the findings, opinions and conclusions of a Phase I Environmental Site Assessment (ESA) for the former Kendall County Jail facility located at 110 W. Madison Street in Yorkville, Kendall County, Illinois, 60560.

3.1 Purpose

The purpose of this ESA was to identify *recognized environmental conditions* REC's in keeping with the scope of ASTM Practice E 1527-05 for the property at the time of site reconnaissance.

3.2 Scope-of-Services

This ESA was conducted utilizing a standard of good commercial and customary practice that was consistent with the ASTM Standard Practice E 1527-05. Any significant scope-of-work additions, deletions, or deviations to ASTM Practice E 1527-05 are noted below or in the corresponding sections of this report. The scope-of-work for this assessment included an evaluation of the following:

- Physical characteristics of the property through a review of referenced sources for topographic, geologic, soils, and hydrologic data.
- Site history through a review of referenced sources such as fire insurance maps, street directories, aerial photographs, prior reports, and interviews.
- Current site conditions including observations and interviews regarding the presence or absence of hazardous substances or petroleum products; generation, treatment, storage, or disposal of hazardous, regulated, or medical waste; equipment that utilizes oils which potentially contain PCBs; and storage tanks (aboveground and underground).
- Usage of surrounding area property and the likelihood for releases of hazardous substances and petroleum products (if known and/or suspected) to migrate onto the property.
- Information in referenced environmental agency databases and local environmental records, within specified minimum search distances.

3.3 Assumptions, Limitations, and Exceptions

MEC has prepared this Phase I Environmental Site Assessment using reasonable efforts in each phase of its work to identify *recognized environmental conditions* associated with hazardous substances or petroleum products at the property. The scope-of-work for this Phase I ESA was generally consistent with the ASTM Practice E 1527-05. Findings within this report are based on information collected from observations made on the day of the site investigation and from reasonably ascertainable information obtained from governing public agencies and referenced sources.

The following exceptions to the ASTM Practice E 1527-05 were made for this report. The Environmental Professional was unable to conduct interviews with adjoining property Owners for this ESA.

This report is not definitive and should not be assumed to be a complete or specific definition of all conditions above or below grade. Subsurface conditions may differ from the conditions implied by the surface observations and can only be reliably evaluated through intrusive techniques. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other construction purposes. MEC makes no representation or warranty that the past or current operations at the property are or have been in compliance with all applicable federal, Illinois and local laws, regulations and codes.

Regardless of the findings stated in this report, MEC is not responsible for consequences or conditions arising from facts that were concealed, withheld, or not fully disclosed at the time the assessment was conducted. This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated.

The regulatory database report provided is based on an evaluation of the data collected and compiled by a contracted data research company. The report focuses on the property and neighboring properties that could impact the property. Neighboring properties listed in governmental environmental records are identified within specific search distances. The search distance varies depending upon the particular government record being checked. The regulatory research is designed to meet the requirements of ASTM Practice E 1527-05. The information provided in the regulatory database report is assumed to be correct and complete unless obviously contradicted by field observation or other reviewed sources.

Reasonable efforts have been made during this assessment of aboveground and underground storage tanks and ancillary equipment. "Reasonable efforts" are limited to information gained from visual observation of largely unobstructed areas, recorded database information held in public record and available information gathered from interviews. Such methods may not identify subsurface equipment that may have been hidden from view due to snow cover, paving, construction or debris pile storage, or incorrect information from sources.

MEC is not a professional title insurance firm and makes no guarantee, explicit or implied, that any land title records reviewed represent a comprehensive or precise delineation of past site ownership or occupancy for legal purposes.

3.4 Special Terms and Conditions (User Reliance)

This report is for the use and benefit of *Kendall County Facilities Management*, and may be relied upon by *Kendall County Facilities Management*, and third parties authorized in writing by MEC, including the lender(s) in connection with a secured financing of the property, and their respective successors and assigns. Any third party using or interpreting this report is doing so at its own risk unless its use is authorized by MEC in writing. Any party agrees by accepting this report that any use or reliance on this report shall be limited by the exceptions and limitations in this report, and with the acknowledgment that actual site conditions may change with time, and that hidden conditions may exist at the property that were not discoverable within the authorized scope of the assessment.

MEC makes no other representation to any party except that it has used the degree of care and skill ordinarily exercised by environmental consultants in the preparation of the report and in the assembling of data and information related thereto. No other warranties are made to any party, either expressed or implied. MEC's liability to *Kendall County Facilities Management*, for whose benefit this report is made shall be limited to a maximum of \$5,000 (five thousand dollars only).

4.0 SITE DESCRIPTION

4.1 Location and Description

The subject property consists of the former Kendall County Jail facility located at 110 W. Madison Street in Yorkville, Kendall County, Illinois, 60560. The subject property consists of a rectangular parcel located at the northeast corner of the intersection of Madison Street and Main Street. The subject property is approximately 20,000 square feet in size. The subject property is occupied by a three-story brick building with a basement and a gabled roof. This building contains jail cells in the basement and offices on the upper floors. The building has a two-story addition attached to the original building that has no basement and has a gabled roof. This addition contains a two-car garage on the first floor and offices on the second floor.

The building's footprint is approximately 7,000 square feet in size and has been vacant for eight years. The building formerly housed the Kendall County Jail. The building occupies the south half of the property. The north half of the property consists of a grass covered yard. There is a driveway leading to the two-car garage in the addition. Also, street parking is available along Madison Street. The original building on the subject property was constructed in the 1880's. The addition was constructed in the 1970's.

The topography of the property is gently rolling and is above street grade. There are storm drains located along Main Street. The weather conditions during the on site reconnaissance consisted of clear skies with a temperature of seventy (70) degrees Fahrenheit. Visually the subject property outside of the building appeared clean and relatively free of debris.

4.2 Surrounding Area General Characteristics

Municipal and residential buildings occupy the adjoining properties. The adjoining property to the north is occupied by Van Emmon Street and a residence. The adjoining property to the south is occupied by Madison Street and the old Kendall County Courthouse. The adjoining properties to the east are occupied by two residences. The adjoining property to the west is occupied by Main Street, a Methodist Church and a residence.

4.3 Current Use of the Property

The subject property is located at 110 W. Madison Street in Yorkville, Kendall County, Illinois, 60560. The subject property consists of a rectangular parcel located at the northeast corner of the intersection of Madison Street and Main Street. The subject property is approximately 20,000 square feet in size. The subject property is occupied by a three-story brick building with a basement and a gabled roof. This building contains jail cells in the basement and offices on the upper floors. The building has a two-story addition attached to the original building that has no basement and has a gabled roof. This addition contains a two-car garage on the first floor and offices on the second floor.

The building's footprint is approximately 7,000 square feet in size and has been vacant for eight years. The building formerly housed the Kendall County Jail. The building occupies the south half of the property. The north half of the property consists of a grass covered yard. There is a driveway leading to the two-car garage in the addition. Also, street parking is available along Madison Street. The original building on the subject property was constructed in the 1880's. The addition was constructed in the 1970's.

It appears that the subject property is not currently involved in any use, storage, treatment, or disposal of hazardous substances.

4.4 Description of Property & Improvements

The subject property consists of an approximate 20,000 square foot rectangular parcel. The subject property is occupied by a three-story brick building with a basement and a gabled roof. This building contains jail cells in the basement and offices on the upper floors. The building has a two-story addition attached to the original building that has no basement and has a gabled roof. This addition contains a two-car garage on the first floor and offices on the second floor.

The building's footprint is approximately 7,000 square feet in size and has been vacant for eight years. The building formerly housed the Kendall County Jail. The building occupies the south half of the property. The north half of the property consists of a grass covered yard. There is a driveway leading to the two-car garage in the addition. Also, street parking is available along Madison Street.

The Environmental Professional observed no visible signs of soil disturbance, spills, or releases of any kind on the subject property.

4.5 Current Use of Adjoining Property

Adjoining Property - North: Van Emmon Street, Single-family residence

Adjoining Property - East: Single-family residences

Adjoining Property - South: Madison Street, Old Kendall County Court House

Adjoining Property - West: Main Street, Methodist Church; Single-family residence

5.0 USER PROVIDED INFORMATION

The following section summarizes information (if any) provided by representatives of the client with regard to this ESA. Any referenced documentation may be found in the Appendix.

5.1 Title Records

The Owner did not provide MEC with Title Records for the subject property.

5.2 Environmental Liens or Activity and Use Limitations

The Owner did not provide MEC any information regarding any environmental liens or activity and use limitations relevant to the property.

5.3 Specialized Knowledge

The Owner did not provide any specialized knowledge regarding *recognized environmental* conditions associated with the property.

5.4 Valuation Reduction for Environmental Issues

The Owner did not provide any information regarding valuation reduction for environmental issues associated with the property.

5.5 Owner, Property Manager and Occupant Information

The subject property is currently owned by Kendall County. MEC conducted no interviews for this ESA.

5.6 Reason for Performing Phase I ESA

The Client indicated that the reason for performing this ESA is because Kendall County would like to either renovate or demolish the building dependant upon environmental clean up costs and other factors.

6.0 RECORDS REVIEW

6.1 Standard Environmental Records

The regulatory agency database report discussed in this section, provided by Environmental Data Resources (EDR) was reviewed for information regarding reported releases of hazardous substances and petroleum products on or near the property. MEC also reviewed the "unmappable" (also referred to as "orphan") listings within the database report, cross-referencing for available address information and facility names.

Un-mappable sites are listings that could not be plotted with confidence, but are identified as being located within the general area of the property based on the physical address. Any site from the un-mappable listings that was identified by MEC as a result of the area reconnaissance and/or cross-referencing to mapped listings is included in the discussion within this section.

6.1.1 Federal Agency Database Findings

SUMMARY OF FEDERAL AGENCY DATABASE FINDINGS			
Regulatory Database	Minimum Search Distance	Property Listed?	Sites Listed
Federal National Priority List (NPL)	1 mile	No	0
Federal CERCLIS List	½ mile	No	0
Federal CERCLIS NFRAP	½ mile	No	0
Federal RCRA CORRACTS	1 mile	No	0
Federal RCRA non-CORRACTS TSD	½ mile	No	0
Federal RCRIS Generators	1/4 mile	No	4
Federal ERNS List	Target Property	No	0
Federal FINDS	Target Property	No	0
US Brownfields	½ mile	No	0

The subject property is not listed in the database of Federal Agency Sites. There are four RCRIS generator sites listed in the Federal database. None of the listed sites are on or adjoining to the subject property and it does not appear that these sites have adversely environmentally impacted the subject property.

6.1.2 Illinois State Agency Database Findings

SUMMARY OF ILLINOIS STATE AGENCY DATABASE FINDINGS			
Regulatory Database	Minimum Search Distance	Property Listed?	Sites Listed
Illinois CAT (equivalent NPL)	1 mile	No	0
Illinois Hazardous Waste	1 mile	No	0
Site Remediation Program (SRP)	½ mile	No	1
Illinois Landfill or Solid Waste Disposal sites	½ mile	No	0
Illinois Leaking Underground Storage Tanks (LUST)	½ mile	No	11
Illinois Registered Underground Storage Tanks (UST)	¾ mile	No	4

Brownfields	½ mile	No	3

The subject property is not listed in the database of Illinois Agency Sites. There are nineteen sites listed within one mile of the subject property. None of the listed sites are on or adjoining to the subject property and it does not appear that these sites have adversely environmentally impacted the subject property.

6.1.3 Local Regulatory Agency Findings

Illinois Environmental Protection Agency

MEC submitted a Freedom of Information Act (FOIA) request to the Illinois Environmental Protection Agency (IEPA) on September 18, 2008. MEC requested any environmental information available concerning the subject property. IEPA responded on September 19, 2008. IEPA indicated that they have no information concerning the subject property on file. Copies of IEPA's responses are located in the Appendix.

Office of the State Fire Marshal

MEC searched the Office of the State Fire Marshal (OSFM) underground storage tank database on September 18, 2008 via the internet. MEC searched the database for any underground storage tank information available concerning the subject property. MEC found no information in the database concerning underground storage tanks on the subject property.

Village of Yorkville Building Department

MEC submitted a Freedom of Information Act (FOIA) request to the Village of Yorkville Building Department on September 19, 2008. MEC requested any building permit records available concerning the subject property. The Village of Yorkville Building Department responded on September 21, 2008. MEC reviewed the permit file for the subject property. The file did not contain any pertinent information that was useful for this ESA.

Bristol-Kendall Fire District

MEC submitted a Freedom of Information Act (FOIA) request to the Bristol-Kendall Fire District on September 19, 2008. MEC requested any information concerning underground storage tanks on the subject property and any emergency response calls made to the subject property. The Bristol-Kendall Fire District replied to the request on September 22, 2008. The Fire District has no records on file concerning the subject property.

6.2 Physical Setting Sources

6.2.1 Topography

The elevation of the subject property is approximately 635 feet above sea level. Surface topography could be indicative of the direction of surficial groundwater. A general topographical gradient at subject property is towards the north northwest. Topography evaluated in the field indicates that the subject property is located on gently rolling land that is above street grade. (Source: USGS Topographic Map 7.5 Minute Series – Yorkville, IL)

6.2.2 Geology

The strati-graphic data on the rock formations in the area indicated that it is from the Paleozoic era, Ordovician system, Upper Ordovician series and categorized as stratified sequence.

6.2.3 Soils

MEC observed that the soil on the site was tan in color and appeared to be silty clay loam. Based on soil conservation service (STATSGO) data, the following could be said about the soil condition on/around the subject property:

Type of Soil	Description
Soil component name	Fox
Soil Surface Textures	Silt loam
Surficial soil types	Loam, Gravelly loam, loamy sand, muck
Shallow soil types	Loamy sand, silt loam
Deeper soil types	Gravelly sand, stratified muck, gravelly loamy sand, sandy loam

6.2.4 Hydrology

Groundwater depth on the subject property is not available from the data provided. The direction of groundwater flow is not available from the current hydro-geologic data. Estimated groundwater levels and/or flow direction(s) may vary due to seasonal fluctuations in precipitation, local usage demands, geology, underground structures, or dewatering operations.

A copy of the flood plain map and a copy of the wetland map are located in the EDR database in the Appendix.

6.3 Historical Use Information

The following table summarizes the findings of the research presented below pertaining to historical subject property and adjoining property use.

PERIOD	ERIOD HISTORICAL USES		SOURCE (S)	INTERVALS/	
	Property	Surrounding Area		COMMENTS	
1898-1905	Current Building	Residences	Sanborn Map	Original building constructed in 1880's	
1905-1956	Current Building	Residences	Sanborn Map Aerial Photograph		
1956-1973	Current Building	Residences	Aerial Photograph Topographic Map		
1973-1993	Current Building	Residences	Aerial Photograph Topographic Map	Addition to original building constructed prior to 1973	
1993-2005	Current Building	Residences	Aerial Photograph		

The earliest available information on the subject property was obtained from historical Sanborn maps dating back to 1898 and historical aerial photographs dating back to 1956. Information obtained from the Sanborn maps and aerial photographs indicates that the subject property has been occupied by the current building since prior to 1898. The current building was constructed in the 1880's and the addition was constructed in the 1970's.

6.3.1 Aerial Photographs

MEC requested historical aerial photographs for the subject property from Environmental Data Resources (EDR). Historical aerial photographs from 1956, 1973, 1993 and 2005 were obtained from EDR for the subject Property. Copies of the historical aerial photographs are located in the Appendix.

6.3.2 Fire Insurance Maps

MEC requested historical Sanborn Fire Insurance Maps for the subject property from Environmental Data Resources (EDR). Sanborn Fire Insurance Maps from 1898 and 1905 were available for the subject property. Copies of the Sanborn Fire Insurance Maps are located in the Appendix.

6.3.3 Property Tax Files

MEC was able to obtain property tax records for the subject property from the Kendall County Tax Assessor's Office via the internet. Information obtained included the PIN (05-38-287-001), legal description (Lots 1, 2, 3 & 4 in Block 28 of the Original Village of Yorkville). Size of the property (200'x100') and a building permit for interior renovations dated 10/31/2002. A copy of the tax card information is located in the Appendix.

6.3.4 Land Title Records

The acquisition of land title records was not required by the scope of work for the ESA. This ESA has relied upon historical information obtained from other sources.

6.3.5 Historical USGS Topographic Quadrangles

MEC requested historical USGS Topographical Quadrangles for the subject property from Environmental Data Resources (EDR). Historical USGS Topographical Quadrangles from 1953, 1954, 1973 and 1993 were obtained from EDR for the subject property. Copies of the historical USGS Topographical Quadrangles are located in the Appendix.

6.3.6 City Directories

MEC requested historical City Directory information for the subject property from EDR. Historical City Directory information from 1970 through 2007 was obtained from EDR. A copy of the City Directory information is located in the Appendix.

6.3.7 Building Department Records

MEC submitted a Freedom of Information Act (FOIA) request to the Village of Yorkville Building Department on September 19, 2008. MEC requested any building permit records available concerning the subject property. The Village of Yorkville Building Department responded on September 21, 2008. MEC reviewed the permit file for the subject property. The file did not contain any pertinent information that was useful for this ESA.

6.3.8 Zoning/Land Use Records

No historical zoning and land use record information was provided for the subject property.

6.3.9 Prior Reports & Interviews

No prior reports for the subject property were provided to the MEC Environmental Professional. Interviews conducted by the MEC Environmental Professional for this ESA are located in section 8.1 of this report.

7.0 SITE RECONNAISSANCE

Mr. Steven Charron of MEC conducted the site reconnaissance of the subject property on September 26, 2008. Mr. Charron performed the site investigation unescorted. The following is a summary of visual and/or physical observations of the subject property on the day of the site investigation. Subject property photographs can be found in the Appendix.

7.1 Methodology and Limiting Conditions

The site reconnaissance consisted of visual and/or physical observations of the property and if there were any improvements; adjoining sites as viewed from the property; and, the surrounding area based on visual observations made during the trip to and from the subject property. The property was observed along the perimeter and in a general grid pattern in safely accessible areas.

7.2 Hazardous Substance Use/Storage

MEC observed no use or storage of hazardous substances on the subject property. MEC observed no use or storage of hazardous substances on the adjoining properties.

7.3 Storage Tanks

MEC observed no evidence of storage tanks (aboveground or underground) on the subject property. No indicators of underground storage tanks such as fill or vent pipes; manholes or pumping equipment was observed. No underground storage tanks are registered with the Office of the State Fire Marshal. MEC observed no evidence of storage tanks (aboveground or underground) on the adjoining properties. No indicators of underground storage tanks such as fill or vent pipes; manholes or pumping equipment was observed on the adjoining properties.

7.4 Other Petroleum Products

MEC observed no use, storage, or disposal of other petroleum products on the subject property.

7.5 Polychlorinated Biphenyls (PCBs)

MEC observed one pole-mounted electrical transformer near the subject property. It was located south of the subject property across Madison Street. The transformer appeared to be in good condition. No leakage was observed by MEC.

7.6 Waste Generation, Storage, and Disposal

The Environmental Professional observed no waste dumpsters on the subject property. MEC observed no evidence of the generation, storage, or disposal of other wastes (hazardous or non-hazardous) on the subject property.

7.7 Septic Systems

The subject property is located in the Village of Yorkville. The subject property is connected to the Village of Yorkville sewer system. MEC observed no evidence of septic systems on the subject property.

7.8 Storm Water Management/Surface Areas

MEC observed no evidence of surface water retention, surface impoundments, detention ponds, dry wells, pits, or other storm water management systems on the subject property. There were no noticeable stains and/or any stressed vegetation on the subject property.

7.9 Wells

The subject property is located in the Village of Yorkville. The subject property is connected to the Village of Yorkville public water system. MEC did observe a well located to the east of the original building. The well is covered by a concrete pad and has a faucet on a pipe protruding from the concrete pad.

8.0 INTERVIEWS

8.1 Interview Summary

The MEC Environmental Professional performed no interviews for this ESA.

9.0 FINDINGS AND OPINIONS

This Environmental Site Assessment has revealed no evidence of any *recognized environmental conditions* (REC's) in connection with the subject property.

Asbestos-Containing Materials (ACM) – The MEC Environmental Professional observed suspect asbestos-containing materials (ACM) throughout the building. These materials included significantly damaged thermal systems pipe insulation in the crawlspace. Prior to renovation or demolition, all ACM's that would be affected by the renovation or demolition must be properly removed by a licensed asbestos abatement contractor. MEC performed an asbestos inspection and bulk sampling of materials. The inspection results will be reported in a separate asbestos inspection report.

Lead-Based Paint (LBP) – The MEC Environmental Professional observed severely peeling suspect lead-based paint (LBP) throughout the building. The worst areas of peeling paint were in the basement around the jail cells. Prior to renovation or demolition, the LBP should be mitigated to minimize any further LBP contamination. The LBP mitigation must be performed by a licensed lead abatement contractor. MEC performed a LBP inspection and XRF analysis of materials. The inspection results will be reported in a separate LBP inspection report.

<u>Lead-Based Paint (LBP) Soil Contamination</u> - The MEC Environmental Professional observed peeling suspect lead-based paint (LBP) on the exterior trim of the building. MEC also observed paint chips on the ground surrounding the building. Prior to renovation or demolition, the paint chips and contaminated soil around the building must be removed by a licensed lead abatement contractor.

<u>Polychlorinated Biphenyls (PCB's)</u> – The MEC Environmental Professional observed fluorescent lighting throughout the building. MEC recommends that prior to renovation or demolition of the building, the Owner have suspect PCB containing fluorescent lighting ballasts identified and have them properly removed and disposed of by an environmental contractor.

<u>Mercury Containing Switches</u> - MEC recommends that prior to renovation or demolition of the building, the Owner have suspect Mercury containing mechanical switches identified and have the switches properly removed and disposed of by an environmental contractor.

10.0 CONCLUSIONS

MEC has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E 1527-05 for the former Kendall County Jail facility located at 110 W. Madison Street in Yorkville, Kendall County, Illinois, 60560. Any exceptions to, or deletions from, this practice are described in Section 3.3 of this report.

This Environmental Site Assessment has revealed no evidence of any recognized environmental conditions in connection with the subject property.

11.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

Midwest Environmental Consulting Services, Inc. (MEC) has performed a Phase I Environmental Site Assessment (ESA) for the former Kendall County Jail facility located at 110 W. Madison Street in Yorkville, Kendall County, Illinois, 60560. The scope of the ESA was consistent with ASTM Practice E 1527-05. The ESA was performed by an Environmental Professional in accordance with ASTM E 1527-05.

"I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312 and I have the specific qualifications based on education, training and experience to assess a property of the nature, history and setting of the subject property. I have developed and performed all the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312."

MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC.

Steven Charron

Environmental Professional

Dan Medler

Operations Manager

12.0 REFERENCES

ASTM, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM Designation E 1527-05, Published November 1, 2005.

Agency Database Reports (Federal and State).

Historical Aerial Photographs, dated 1956-2005

Historical Sanborn Fire Insurance Maps, dated 1898-1905

Historical USGS Topographic Maps, 7.5 Minute Series, dated 1953-1993

EDR-City Directory Abstract, dated 1970-2007

Physical setting sources data from EDR.

13.0 APPENDICES

APPENDIX - A	SITE PHOTOGRAPHS
APPENDIX - B	SITE PLAN
APPENDIX - C	HISTORICAL RESEARCH DOCUMENTATION
APPENDIX - D	REGULATORY DATABASE REPORT
APPENDIX - E	RESUMES/CERTIFICATIONS
APPENDIX - F	USER PROVIDED DOCUMENTATION
APPENDIX - G	RECORDS OF COMMUNICATION
APPENDIX - H	TERMINOLOGY

APPENDIX A

SITE PHOTOGRAPHS

Former Kendall County Jail 110 W. Madison Street, Yorkville, IL 60560



1. View of the original building on the subject property from the south.



2. View of the building addition on the subject property from the south.

Former Kendall County Jail 110 W. Madison Street, Yorkville, IL 60560



3. View of the subject property from the north.



4. View of the subject property from the west.

Former Kendall County Jail 110 W. Madison Street, Yorkville, IL 60560



5. View of the subject property from the east.

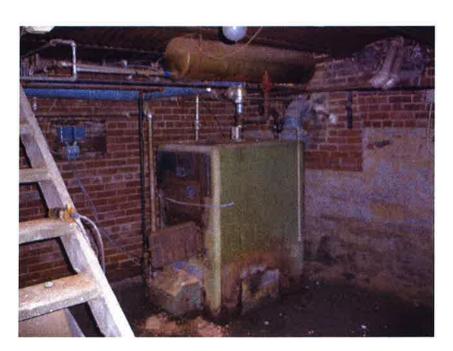


6. View of the concrete pad and well on the subject property.

Former Kendall County Jail 110 W. Madison Street, Yorkville, IL 60560



7. View of peeling Lead-Based Paint in the basement.



8. View of the boiler in the basement.

Former Kendall County Jail 110 W. Madison Street, Yorkville, IL 60560



9. View of the adjoining property to the south.



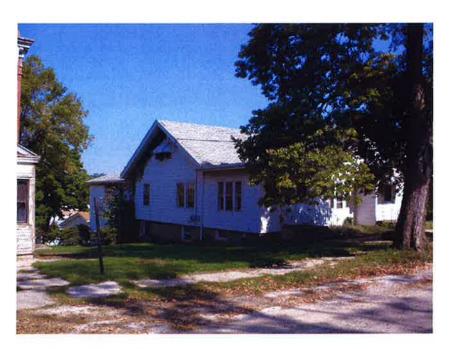
10. View of the adjoining property to the north.

KENDALL COUNTY FACILITIES MANAGEMENT

Former Kendall County Jail 110 W. Madison Street, Yorkville, IL 60560



11. View of the adjoining property to the west.



12. View of the adjoining property to the east.

APPENDIX B

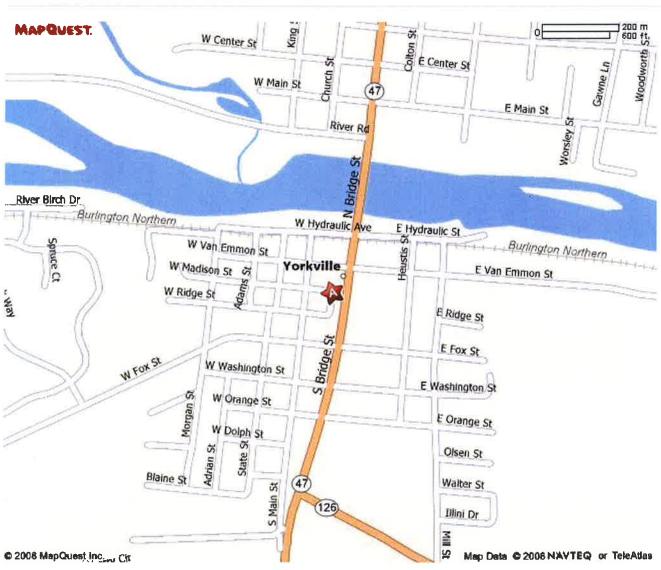
SITE PLAN

Need help on the go? Get Voice Activated Directions for free. Call 1-800-FREE411 (1-800-373-3411).

MAPQUEST.

Excellent		750 - 840
Good	©	660 - 749
Fair	6	620 - 659
Poor	0	360 - 619
I Don't Know	<u> </u>	77777

A: 110 W Madison St, Yorkville, IL 60560-1465

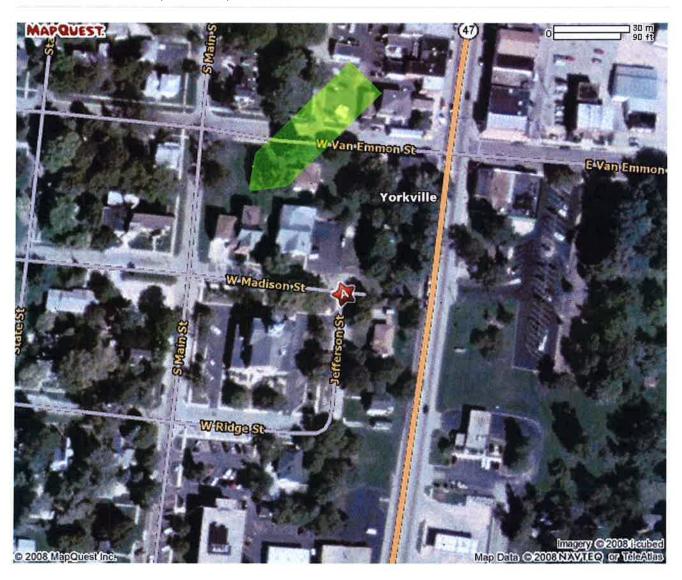


Need help on the go? Get Voice Activated Directions for free. Call 1-800-FREE411 (1-800-373-3411),

MAPQUEST.

Excellent	3	750 - 840
Good	(2)	660 - 749
Fair	(S)	620 - 659
Poor	<u>@</u>	360 - 619
I Don't Know	®	?????

A: 110 W Madison St, Yorkville, IL 60560-1465



APPENDIX C

HISTORICAL RESEARCH DOCUMENTATION

Commercial Property

110 W. Madison Street Yorkville, IL 60560

Inquiry Number: 2321701.3S

September 19, 2008

Certified Sanborn® Map Report



Certified Sanborn® Map Report

9/19/08

Site Name:

Client Name:

Commercial Property 110 W. Madison Street Yorkville, IL 60560

Midwest Env. Cons. Services 4 Bonnie Lane

Yorkville, IL 60560

EDR Inquiry # 2321701.3S

Contact: Steven Charron



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Midwest Env. Cons. Services Inc., were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name:

Commercial Property

Address:

110 W. Madison Street Yorkville, IL 60560

City, State, Zip: **Cross Street:**

NA

P.O. # Project:

08-09-451-EA

Certification #

A4FC-45E9-86BC

Maps Identified - Number of maps indicated within "()"

1905 (2) 1898 (1)

Sanborn® Library search results Certification # A4FC-45E9-86BC

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress



University Publications of America



EDR Private Collection

Total Maps:

Limited Permission To Make Copies

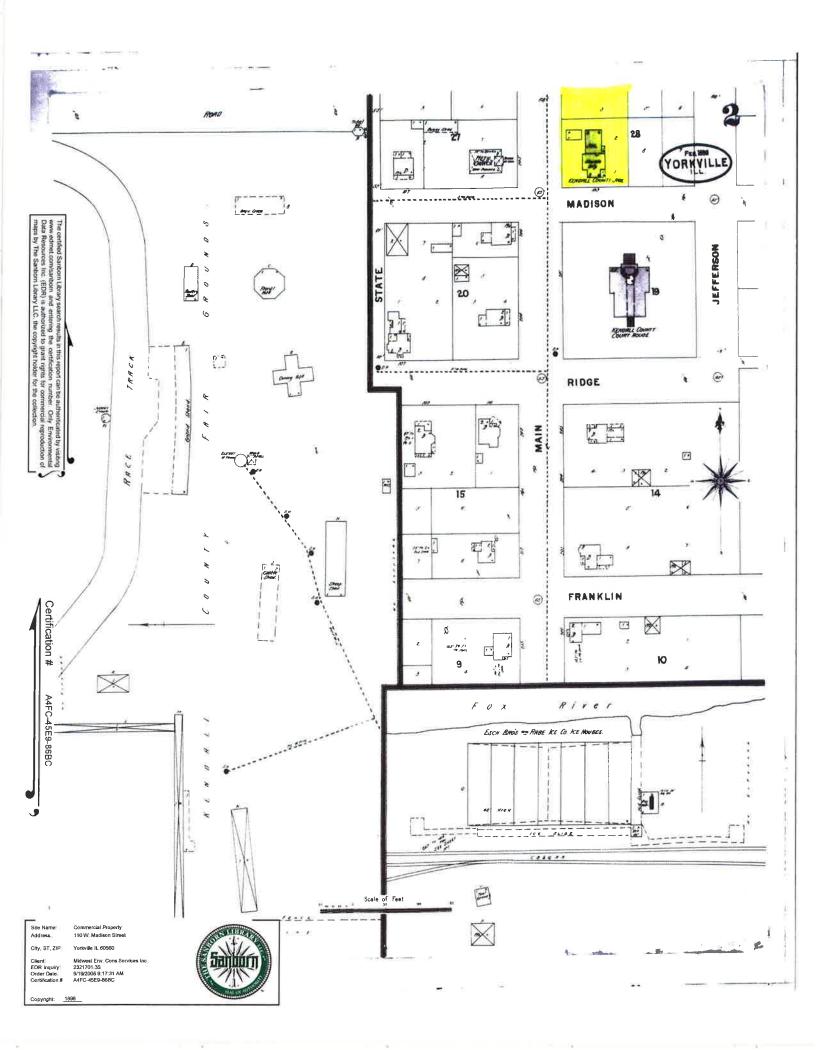
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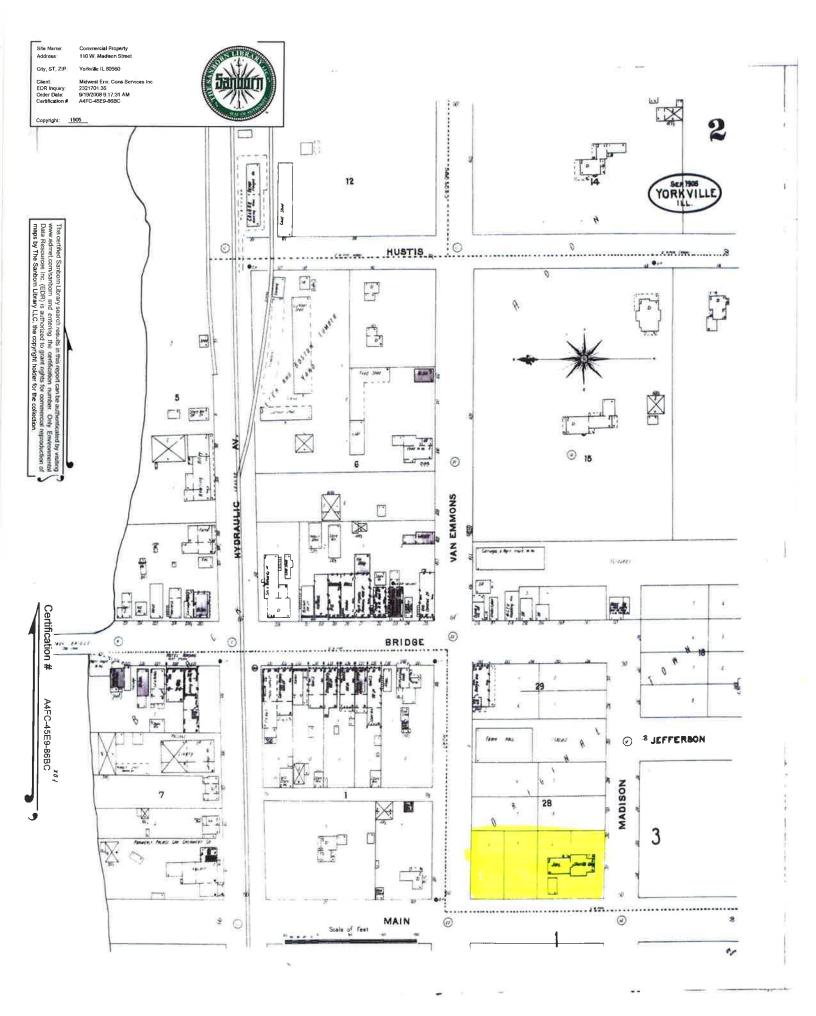
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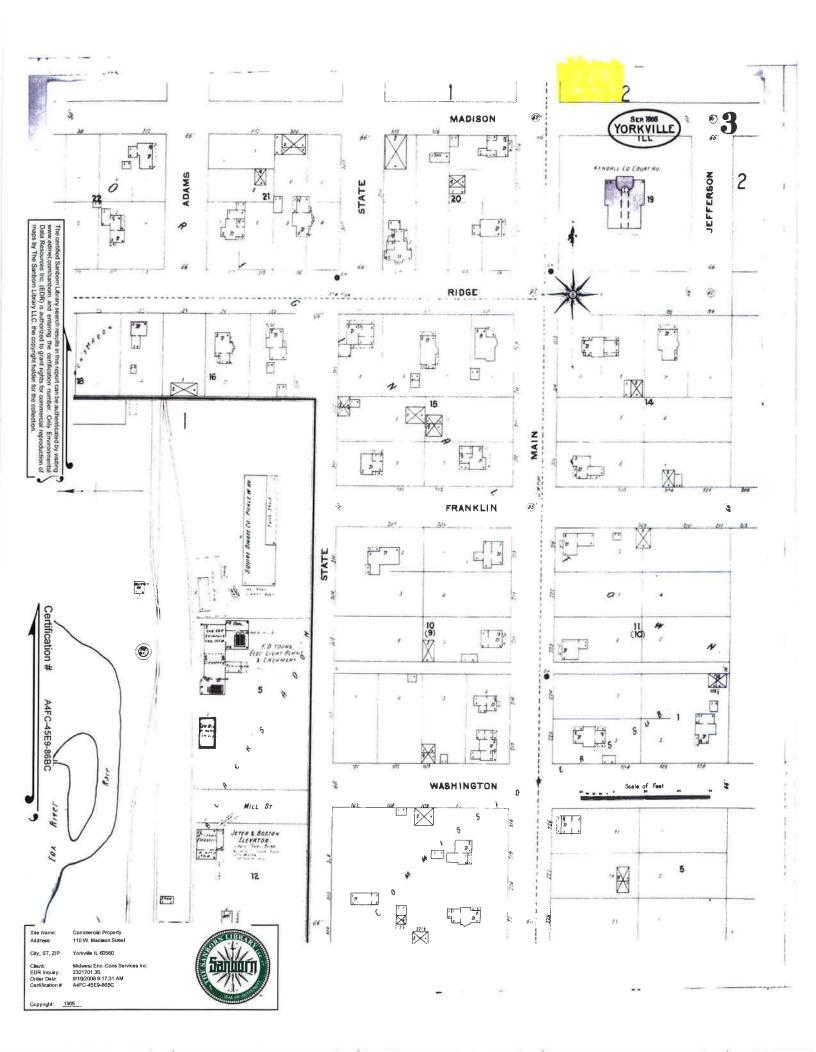
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Commercial Property

110 W. Madison Street Yorkville, IL 60560

Inquiry Number: 2321701.5

September 19, 2008

The EDR Aerial Photo Decade Package



Date EDR Searched Historical Sources:

Aerial Photography September 19, 2008

Target Property: 110 W. Madison Street Yorkville, IL 60560

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1956	Aerial Photograph. Scale: 1"=1000'	Panel #: 2441088-F4/Flight Date: June 02, 1956	EDR
1973	Aerial Photograph. Scale: 1"=750'	Panel #: 2441088-F4/Flight Date: April 23, 1973	EDR
1993	Aerial Photograph. Scale: 1"=750'	Panel #: 2441088-F4/Flight Date: March 30, 1993	EDR
2005	Aerial Photograph. Scale: 1"=495'	Flight Year: 2005	EDR









Commercial Property

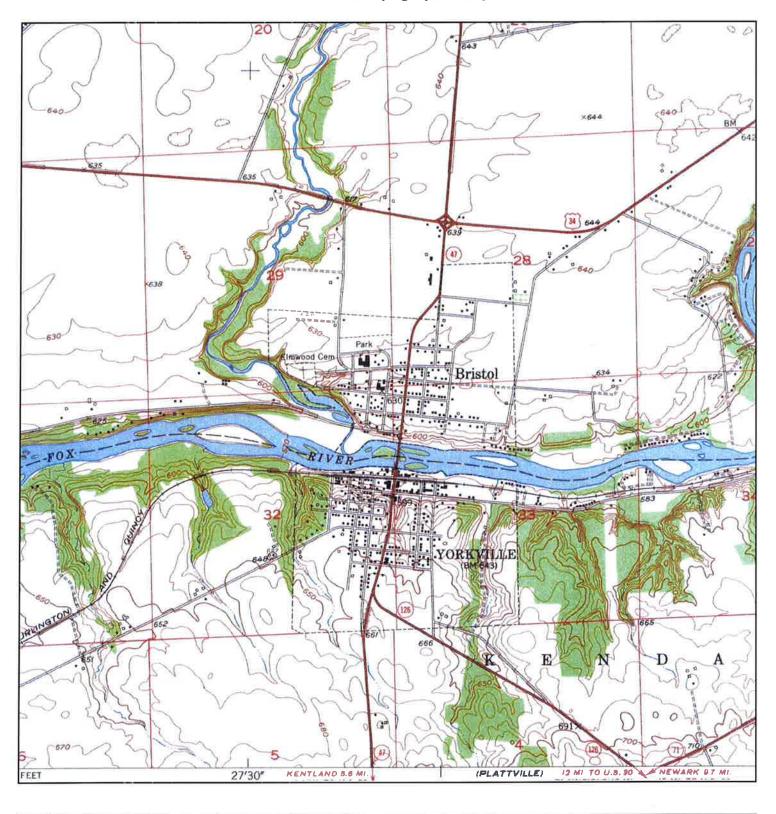
110 W. Madison Street Yorkville, IL 60560

Inquiry Number: 2321701.4

September 19, 2008

The EDR Historical Topographic Map Report





TARGET QUAD

NAME: YORKVILLE

MAP YEAR: 1953

SERIES: SCALE:

7.5 1:24000

SITE NAME: Commercial Property

ADDRESS: 110 W. Madison Street

Yorkville, IL 60560

41.6407 / 88.4477 LAT/LONG:

CLIENT:

Midwest Env. Cons.Services Inc.

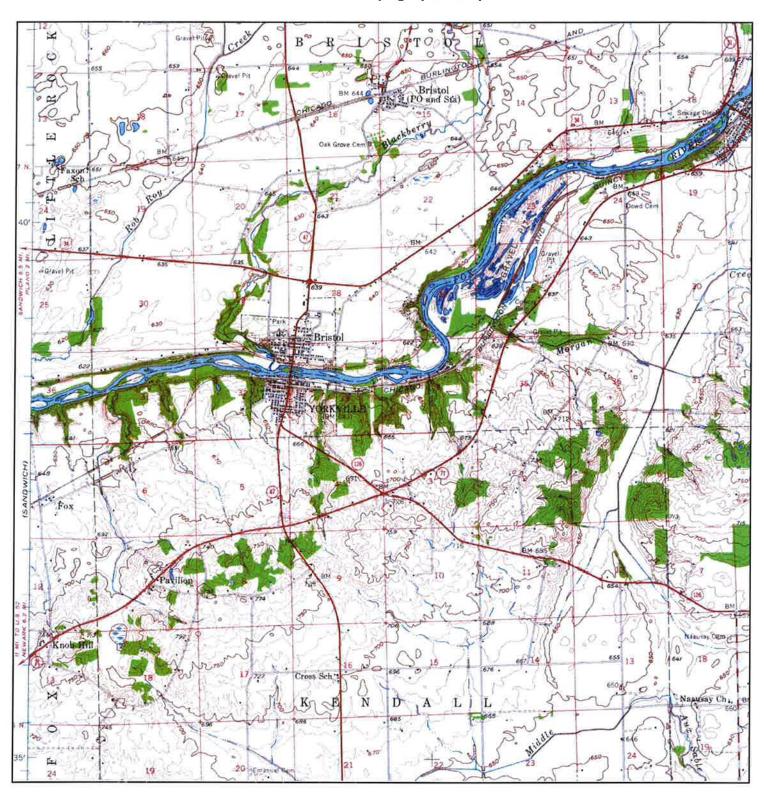
CONTACT:

Steven Charron

INQUIRY#:

2321701.4

RESEARCH DATE: 09/19/2008



TARGET QUAD

YORKVILLE NAME:

MAP YEAR: 1954

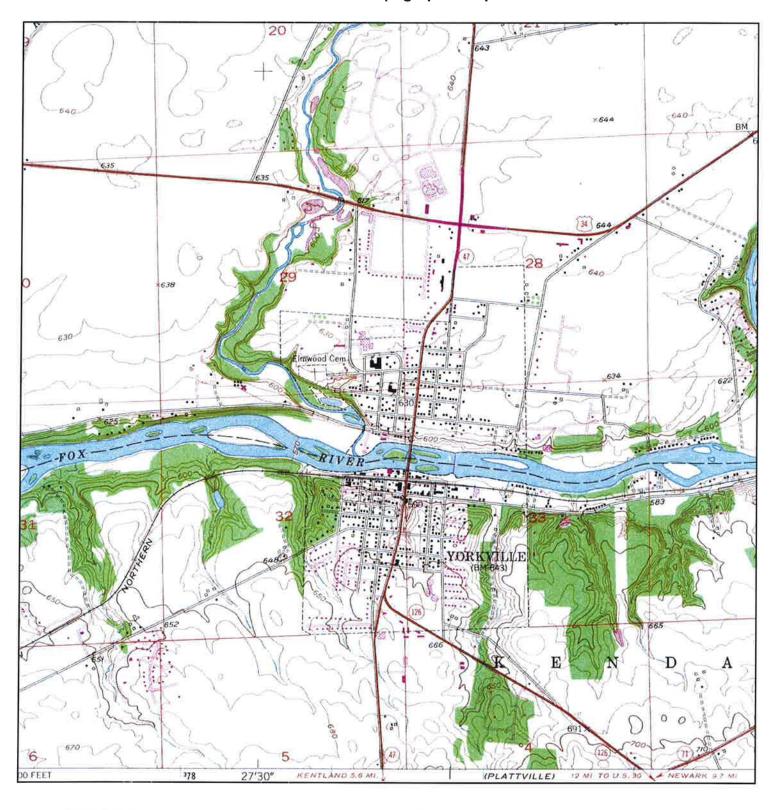
SERIES: 15 SCALE: 1:62500 SITE NAME: Commercial Property

ADDRESS: 110 W. Madison Street

Yorkville, IL 60560 LAT/LONG: 41.6407 / 88.4477

Midwest Env. Cons.Services Inc. CLIENT:

CONTACT: Steven Charron INQUIRY#: 2321701.4 RESEARCH DATE: 09/19/2008



TARGET QUAD

YORKVILLE NAME:

MAP YEAR: 1973

PHOTOREVISED FROM:1953

SERIES:

7.5

SCALE: 1:24000

SITE NAME: Commercial Property

ADDRESS:

110 W. Madison Street

Yorkville, IL 60560

LAT/LONG: 41.6407 / 88.4477

CLIENT:

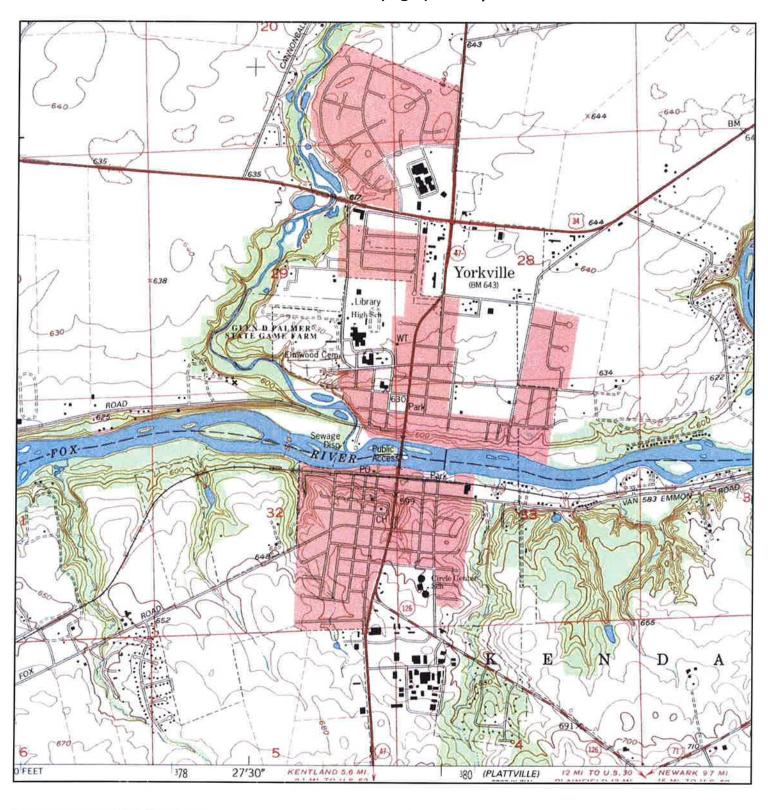
Midwest Env. Cons.Services Inc.

CONTACT: INQUIRY#:

Steven Charron

2321701.4

RESEARCH DATE: 09/19/2008





TARGET QUAD

NAME: YORKVILLE

MAP YEAR: 1993

SERIES: 7.5

SCALE: 1:24000

SITE NAME: Commercial Property ADDRESS:

110 W. Madison Street Yorkville, IL 60560

LAT/LONG: 41.6407 / 88.4477 CLIENT:

Midwest Env. Cons.Services Inc.

CONTACT: INQUIRY#:

Steven Charron

2321701.4 RESEARCH DATE: 09/19/2008 Commercial Property 110 W. Madison Street

Yorkville, IL 60560

Inquiry Number: 2321701.6 September 23, 2008

The EDR-City Directory Abstract



SUMMARY

City Directories:

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1970 through 2007. (These years are not necessarily inclusive.) A summary of the information obtained is provided in the text of this report.

Date EDR Searched Historical Sources: September 23, 2008

Target Property:

110 W. Madison Street Yorkville, IL 60560

Year 1970	<u>Uses</u> Street Not Listed in Research Source	Source Haines Criss-Cross Directory
1975	Street Not Listed in Research Source	Haines Criss-Cross Directory
1980	Street Not Listed in Research Source	Haines Criss-Cross Directory
1985	Street Not Listed in Research Source	Haines Criss-Cross Directory
1990	Street Not Listed in Research Source	Haines Criss-Cross Directory
1995	Street Not Listed in Research Source	Haines Criss-Cross Directory
2000	Street Not Listed in Research Source	Haines Criss-Cross Directory
2007	Address Not Listed in Research Source	Haines Criss-Cross Directory

Adjoining Properties

SURROUNDING

Multiple Addresses Yorkville, IL 60560

Year 1970	<u>Uses</u> Street Not Listed in Research Source	Source Haines Criss-Cross Directory
1975	Street Not Listed in Research Source	Haines Criss-Cross Directory
1980	Street Not Listed in Research Source	Haines Criss-Cross Directory
1985	Street Not Listed in Research Source	Haines Criss-Cross Directory
1990	Street Not Listed in Research Source	Haines Criss-Cross Directory
1995	Street Not Listed in Research Source	Haines Criss-Cross Directory
2000	Street Not Listed in Research Source	Haines Criss-Cross Directory
2007	**West Madison Street**	Haines Criss-Cross Directory
	James M Olson & Assocs Ltd (107)	Haines Criss-Cross Directory
	Residence (207)	Haines Criss-Cross Directory

<u>Year</u>

<u>Uses</u>

2007

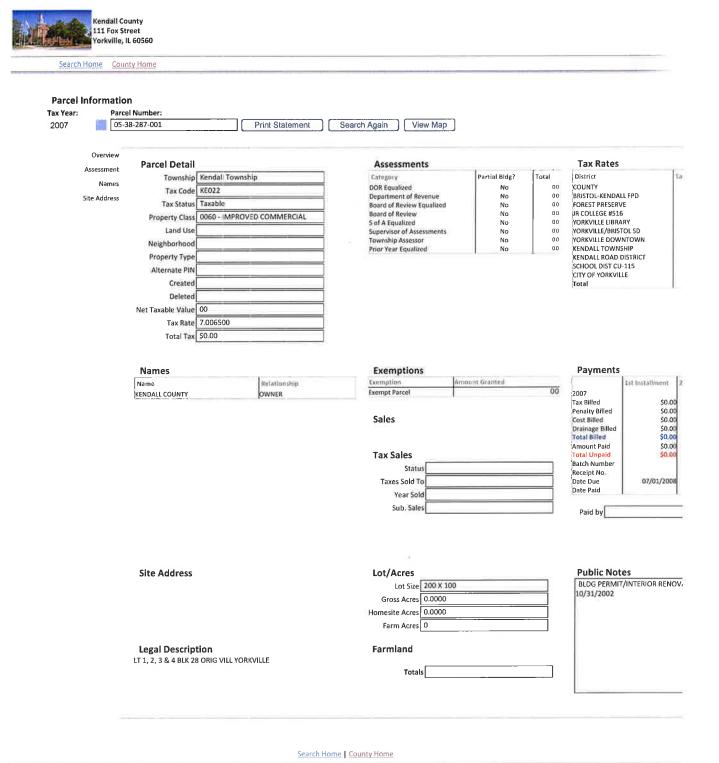
Residence (208)

No other addresses in 0-299 range

Source

Haines Criss-Cross Directory

Haines Criss-Cross Directory



Please check the technical requirements for using this site

APPENDIX D

REGULATORY DATABASE REPORT

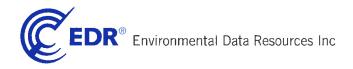
Commercial Property 110 W. Madison Street

Yorkville, IL 60560

Inquiry Number: 2321701.2s

September 18, 2008

The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road Milford, CT 06461 Toll Free: 800,352.0050 www.edrnet.com

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Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

110 W. MADISON STREET YORKVILLE, IL 60560

COORDINATES

Latitude (North): 41.640680 - 41° 38′ 26.4″ Longitude (West): 88.447750 - 88° 26′ 51.9″

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 379423.8 UTM Y (Meters): 4610682.0

Elevation: 635 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 41088-F4 YORKVILLE, IL

Most Recent Revision: 1993

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable") government records either on the target property or within the search radius around the target property for the following databases:

FEDERAL RECORDS

NPL..... National Priority List

CERC-NFRAP...... CERCLIS No Further Remedial Action Planned

LIENS 2...... CERCLA Lien Information CORRACTS...... Corrective Action Report

RCRA-LQG RCRA - Large Quantity Generators

US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls

ERNS..... Emergency Response Notification System

HMIRS..... Hazardous Materials Information Reporting System

DOT OPS...... Incident and Accident Data US CDL..... Clandestine Drug Labs US BROWNFIELDS..... A Listing of Brownfields Sites DOD...... Department of Defense Sites FUDS_____ Formerly Used Defense Sites

LUCIS.....Land Use Control Information System CONSENT..... Superfund (CERCLA) Consent Decrees

ROD...... Records Of Decision

TRIS...... Toxic Chemical Release Inventory System

TSCA...... Toxic Substances Control Act

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS______FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

ICIS..... Integrated Compliance Information System

MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

FINDS...... Facility Index System/Facility Registry System

STATE AND LOCAL RECORDS

SHWS_____State Oversight List CAT..... Category List

SWF/LF...... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to

State Surcharge

NPDES...... A Listing of Active Permits UIC...... Underground Injection Wells IL NIPC..... Solid Waste Landfill Inventory

SPILLS State spills
ENG CONTROLS Sites with Engineering Controls

INST CONTROL..... Institutional Controls

DRYCLEANERS..... Illinois Licensed Drycleaners IMPDMENT..... Surface Impoundment Inventory CDL..... Meth Drug Lab Site Listing

AIRS..... AIRS

TRIBAL RECORDS

INDIAN RESERV..... Indian Reservations

INDIAN ODI. Report on the Status of Open Dumps on Indian Lands INDIAN LUST. Leaking Underground Storage Tanks on Indian Land

INDIAN UST....... Underground Storage Tanks on Indian Land INDIAN VCP......... Voluntary Cleanup Priority Listing

EDR PROPRIETARY RECORDS

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

FEDERAL RECORDS

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 08/20/2008 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
YORKVILLE AUTO PARTS INC	906 S BRIDGE	1/8 - 1/4 S	16	20
Lower Elevation	Address	Dist / Dir	Map ID	Page
YORKVILLE EQUIPMENT CO INC	6221 RTE 47	1/8 - 1/4 NNE	D44	13

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 08/20/2008 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
YORKVILLE AUTO BODY INC	808 BRIDGE ST	1/8 - 1/4 S	C15	18

RCRA-NonGen: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA-NonGen list, as provided by EDR, and dated 08/20/2008 has revealed that there is

1 RCRA-NonGen site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
KENDALL GRUNDY FS INC	EAST VAN EMMON ST	0 - 1/8 NE	A5	7

STATE AND LOCAL RECORDS

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Illinois Environmental Protection Agency's LUST Incident Report.

A review of the LUST list, as provided by EDR, and dated 08/15/2008 has revealed that there are 11 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
YORKVILLE MARATHON COZY TABLE RESTAURANT NFA/NFR Letter: 9/9/2004	802 SOUTH BRIDGE STREET 1010 SOUTH BRIDGE ST.	1/8 - 1/4 S 1/4 - 1/2 S	C13 D17	15 22
EQUILON ENTERPRISES MARATHON OIL CO. NFA/NFR Letter: 10/31/1991	1010 SOUTH BRIDGE ST. RT. 47 / ORANGE ST.	1/4 - 1/2S 1/4 - 1/2S	D18 D19	22 23
SILICA SAND TRANSPORT INC NFA/NFR Letter: 7/30/1990	ROUTES 47 AND 71	1/4 - 1/2 SSE	20	23
RON WESTPHAL CHEVROLET NFA/NFR Letter: 7/1/2005	RT. 47 / RT. 126	1/4 - 1/2S	21	25
SHELL OIL CO. NFA/NFR Letter: 12/24/2003 NFA/NFR I etter: 12/24/2003	RT. 126 / 47	1/4 - 1/2S	23	26

Lower Elevation	Address	Dist / Dir	Map ID	Page
SPEEDWAY SUPERAMERICA (STATION GREITER MECHANICAL SERVICES NFA/NFR Letter: 5/16/2005	504 SOUTH BRIDGE STREET 123 EAST HYDRAULIC AVEN	0 - 1/8 SE 0 - 1/8 NNE	1 B9	6 12
HD BACK HOE NFA/NFR Letter: 1/22/2008	109 BRIDGE ST.	1/8 - 1/4NNE	12	14
AMOCO OIL #18821 NFA/NFR Letter: 9/24/1999	207 EAST MAIN	1/4 - 1/2NNE	22	26

LUST TRUST: In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

A review of the LUST TRUST list, as provided by EDR, and dated 08/19/2008 has revealed that there are 2 LUST TRUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
YORKVILLE MARATHON	802 SOUTH BRIDGE STREET	1/8 - 1/4 \$	C13	15

Lower Elevation	Address	Dist / Dir	Map ID	Page
SPEEDWAY SUPERAMERICA (STATION	504 SOUTH BRIDGE STREET	0 - 1/8 SE	1	6

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Illinois State Fire Marshal's STC Facility List.

A review of the UST list, as provided by EDR, and dated 08/21/2008 has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
KENDALL COUNTY BOARD YORKVILLE MARATHON	109 W RIDGE ST 802 S. BRIDGE STREET	0 - 1/8 S 1/8 - 1/4 S	2 C14	6 16
Lower Elevation	Address	Dist / Dir	Map ID	Page

SRP: Illinois Environmental Protection Agency, Site Remediation Program Database

A review of the SRP list, as provided by EDR, and dated 07/14/2008 has revealed that there is 1 SRP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
GRAINCO	123 EAST VAN EMMON STRE	0 - 1/8 ENE	A6	10

BROWNFIELDS: The Illinois Municipal Brownfields Redevelopment Grant Program (MBRGP) offers grants worth a maximum of \$240,000 each to municipalities to assist in site investigation activities, development of cleanup, objectives and performance of cleanup activities. Brownfields are abandoned or underused industrial and/or commercial properties that are contaminated (or thought to be contaminated) and have an active a potential for redevelopment

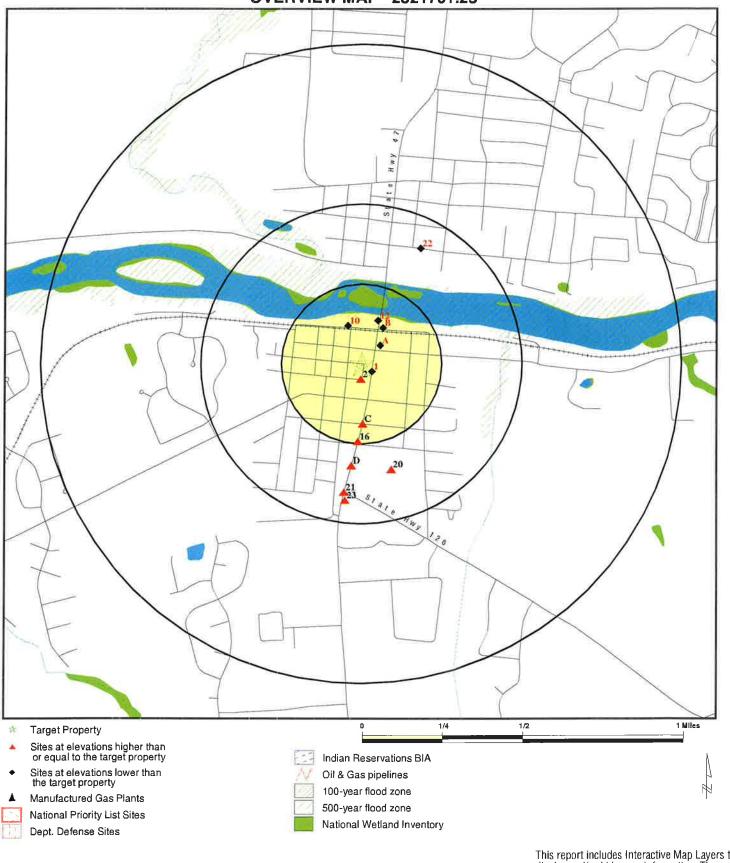
A review of the BROWNFIELDS list, as provided by EDR, and dated 06/05/2008 has revealed that there are 3 BROWNFIELDS sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
KENDALL COUNTY FARM BUREAU	111 EAST VAN EMMON STRE	0 - 1/8 NE		7
GRAINCO FS AL BIRDWELL BUILDING	113 EAST VAN EMMON STRE 127 EAST VAN EMMON STRE	0 - 1/8 NE 0 - 1/8 ENE		/ 11

Due to poor or inadequate address information, the following sites were not mapped:

Site Name	Database(s)
NELSONS LANDFILL	CERC-NFRAP
MCKINNON, ROBERT R	SWF/LF
SHELL OIL PRODUCTS US	LUST
GRAINCO FS, INC.	UST
FORMER SHELL SERVICE STATION	UST
ILLINOIS TRUCK MAINTENANCE	UST
NORMS AUTO REPAIR	FINDS, RCRA-CESQG
KENDALL PRINTING	FINDS, RCRA-CESQG
WRIGLEY MFG	RCRA-CESQG
ILLINOIS TRUCK MAINTENANCE	FINDS, RCRA-CESQG
PROPERTY CONCEPTS/A KLERONOMOS	FINDS
KLEINWACHTER PROPERTY	FINDS
REMLINE CORPORATION	SRP

OVERVIEW MAP - 2321701.2s



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

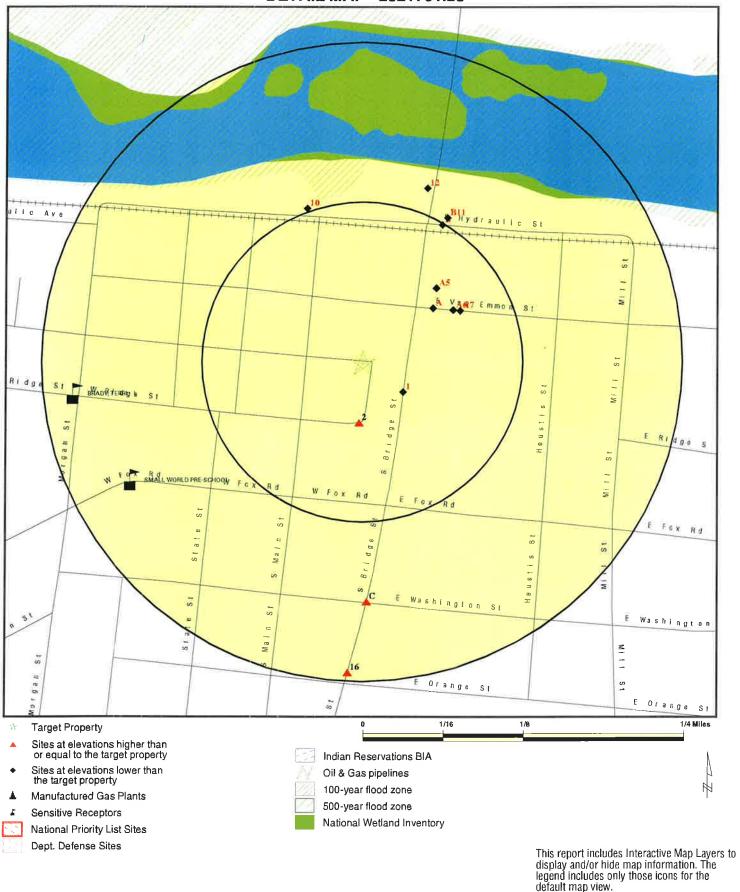
Commercial Property 110 W. Madison Street SITE NAME: ADDRESS: Yorkville IL 60560 LAT/LONG: 41.6407 / 88.4477

CLIENT: CONTACT: Midwest Env. Cons. Services Inc.

Steven Charron 2321701.2s INQUIRY #:

DATE: September 18, 2008 3:43 pm

DETAIL MAP - 2321701.2s



SITE NAME: Commercial Property
ADDRESS: 110 W. Madison Street

CLIENT: Midwest Env. Cons.Services Inc.
CONTACT: Steven Charron

Yorkville IL 60560 INQUIRY #: 2321701.2s LAT/LONG: 41.6407 / 88.4477 DATE: September 18, 2008 3:43 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL RECORDS								
NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERC-NFRAP LIENS 2 CORRACTS RCRA-TSDF RCRA-LQG RCRA-SQG RCRA-CESQG RCRA-NonGen US ENG CONTROLS US INST CONTROL ERNS HMIRS DOT OPS US CDL US BROWNFIELDS DOD FUDS LUCIS CONSENT ROD UMTRA DEBRIS REGION 9 ODI MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS SCRD DRYCLEANERS		1.000 1.000 1.000 TP 0.500 0.500 TP 1.000 0.250 0.250 0.250 0.250 0.500 TP TP TP TP 0.500 1.000 1.000 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500	000K00K00000100KKKK000000000KKKKKKKKKK	000K00K0001000KRRRR000000000RRRRRRRRRRR	000200222222222200000000022222222222222	000888888888888888008008888888888888888	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	000000001100000000000000000000000000000
STATE AND LOCAL RECORD	s							
SHWS CAT SWF/LF NPDES		1.000 1.000 0.500 TP	0 0 0 NR	0 0 0 NR	0 0 0 NR	0 0 NR NR	NR NR NR NR	0 0 0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UIC IL NIPC LUST LUST TRUST UST SPILLS ENG CONTROLS INST CONTROL SRP DRYCLEANERS IMPDMENT BROWNFIELDS		TP 0.500 0.500 0.500 0.250 TP 0.500 0.500 0.500 0.500	NR 0 2 1 2 NR 0 0 1 0 0 3	NR 0 2 1 2 NR 0 0 0	NR 0 7 0 NR NR 0 0 0 NR	NR	NR NR NR NR NR NR NR NR NR NR NR NR	0 0 11 2 4 0 0 0 1 0 0 3
CDL AIRS		TP TP	NR NR	NR NR	NR NR	NR NR	NR NR	0 0
TRIBAL RECORDS								
INDIAN RESERV INDIAN ODI INDIAN LUST INDIAN UST INDIAN VCP		1.000 0.500 0.500 0.250 0.500	0 0 0 0	0 0 0 0	0 0 0 NR 0	0 NR NR NR NR	NR NR NR NR	0 0 0 0
EDR PROPRIETARY RECORD Manufactured Gas Plants	<u>os</u>	1.000	0	0	0	0	ND	0
Manadalulea Gas i lallis		1.000	U	U	0	0	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SE

SPEEDWAY SUPERAMERICA (STATION #711

\$106984407 LUST **LUST TRUST** N/A

< 1/8

504 SOUTH BRIDGE STREET YORKVILLE, IL 60560

0.039 mi. 207 ft.

LUST:

Site

Relative: Lower

Incident Num: IL EPA Id:

20050742 0930255018 Other Petro

Actual: 617 ft.

Product: IEMA Date: 6/1/2005 Project Manager: Putrich Project Manager Phone: (217) 524-4827

Steve.Putrich@illinois.gov Email:

PRP Name: Not reported PRP Contact: Not reported PRP Address: Not reported Not reported PRP City,St,Zip: PRP Phone: Not reported Not reported Site Classification: Section 57.5(g) Letter: P.A.

Non LUST Determination Letter: Not reported 6/16/2005 20 Report Received: 45 Report Received: 7/18/2005 Section 57.5(g) Letter: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

LUST TRUST:

Facility Name: Queue Date: **Incident Number:** SPEEDWAY #7113 5/29/2007

Amount To Be Paid: **Running Total:** Pay Assignee:

20050742-52945 12262.98 11504406.73 Not reported

South

KENDALL COUNTY BOARD 109 W RIDGE ST YORKVILLE, IL 60560

< 1/8 0.047 mi. 250 ft.

UST:

Relative: Higher

Facility ID: Facility Type: 2025681 None

Actual: 642 ft.

Owner Name:

Kendall County Board U0008365

Owner Id: Owner Address: Owner City, St, Zip:

109 W Ridge St Yorkville, IL 60560

Tank Number: Tank Capacity: Tank Substance: Last Used Date: OSFM First Notify Date:

8000 Diesel Fuel 1/1/1987

5/17/1990

Tank Status: Red Tag Issue Date: Install Date: Green Tag Decal:

Removed Not reported Not reported Not reported

TC2321701.2s Page 6

U000859544

N/A

Map ID Direction Distance

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

KENDALL COUNTY BOARD (Continued)

U000859544

Green Tag Issue Date:

Green Tag Expire Date:

Not reported Not reported

Self Service Permit Inspection Date:Not reported

Self Service Permit Expire Date:

Not reported

А3 NE **KENDALL COUNTY FARM BUREAU** 111 EAST VAN EMMON STREET

BROWNFIELDS S108414193

N/A

< 1/8

YORKVILLE, IL

0.069 mi.

364 ft. Site 1 of 5 in cluster A

Relative:

IL BROWNFIELD:

Lower

MBRG Site Id:

10502

Planned End Use:

Not reported

Actual: 593 ft.

Detail:

Population:

4,979

Date Grant:

12/20/2009

Grant Agreement: Local Contact Name: \$ 95938

Contact Addr:

Tony Graff 800 Game Farm Road

Contact Tele:

(630) 553-4350

A4 ΝE **GRAINCO FS**

BROWNFIELDS S108414184

N/A

< 1/8

113 EAST VAN EMMON STREET

YORKVILLE, IL

0.071 mi. 374 ft.

Site 2 of 5 in cluster A

Relative: Lower

IL BROWNFIELD:

MBRG Site Id:

10501

Planned End Use:

Not reported

Actual: 593 ft.

Detail:

Population:

4,979

Date Grant: Grant Agreement: 12/20/2009 \$ 95938

Local Contact Name:

Tony Graff

Contact Addr: Contact Tele:

800 Game Farm Road (630) 553-4350

A5 ΝE **KENDALL GRUNDY FS INC**

RCRA-NonGen 1000184737

ILD071425599

< 1/8 0.081 mi. **EAST VAN EMMON ST** YORKVILLE, IL 60560

429 ft.

Site 3 of 5 in cluster A

Relative: Lower

RCRA-NonGen:

Actual:

Date form received by agency: 08/18/1980

Facility name:

KENDALL GRUNDY FS INC

589 ft.

Facility address:

EAST VAN EMMON ST

EPA ID:

YORKVILLE, IL 60560

ILD071425599

Mailing address:

116 E WASHINGTON

Contact:

MORRIS, IL 60450 LEON BONNEUR

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000184737

KENDALL GRUNDY FS INC (Continued)

Contact address:

116 E WASHINGTON

MORRIS, IL 60450

Contact country:

US

Contact telephone: Contact email: (815) 942-3210 Not reported

EPA Region:

05

Classification:

Non-Generator

Description:

Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: Owner/operator address: NAME NOT REPORTED ADDRESS NOT REPORTED

CITY NOT REPORTED, AK 99998

Owner/operator country: Owner/operator telephone: Not reported (312) 555-1212

Legal status:

(312) 555-1212 Private

Owner/Operator Type: Owner/Op start date: Operator Not reported

Owner/Op end date:

Not reported

Owner/operator name: Owner/operator address: NAME NOT REPORTED ADDRESS NOT REPORTED

CITY NOT REPORTED, AK 99998

Owner/operator country:

Not reported

Owner/operator telephone:

(312) 555-1212

Legal status:

Private Owner

Owner/Operator Type:

Not reported

Owner/Op start date: Owner/Op end date:

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown

Recycler of hazardous waste: Transporter of hazardous waste: Treater, storer or disposer of HW:

No No

Treater, storer or disposer of H Underground injection activity: On-site burner exemption:

No Unknown Unknown

Furnace exemption: Used oil fuel burner: Used oil processor:

No No

No

User oil refiner: Used oil fuel marketer to burner: No No

Used oil Specification marketer: Used oil transfer facility:

No No No

Used oil transporter: Off-site waste receiver:

Commercial status unknown

Hazardous Waste Summary:

Waste code: Waste name:

D000 Not Defined

Waste code:

D001

Waste name:

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

KENDALL GRUNDY FS INC (Continued)

1000184737

FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code:

A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS Waste name:

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH. IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code:

D003

A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS Waste name:

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: Waste name:

D013 LINDANE

Waste code:

D015

Waste name:

TOXAPHENE

Waste code: Waste name:

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste code: Waste name:

DINOSEB

Waste code: Waste name: P022

P020

CARBON DISULFIDE

Waste code:

P034

Waste name:

2-CYCLOHEXYL-4,6-DINITROPHENOL

Waste code: Waste name: P035 Not Defined

Waste code:

P044

Waste name:

DIMETHOATE

Waste code:

ETHANIMIDOTHIOIC ACID, N-[[(METHYLAMINO)CARBONYL]OXY]-, METHYL ESTER

Waste name:

P088

Waste code: Waste name:

ENDOTHALL

Waste code: Waste name: P090 Not Defined

Waste code:

P094

Waste name:

PHORATE

Site

MAP FINDINGS

Database(s)

SRP

S107543236

N/A

EDR ID Number EPA ID Number

1000184737

KENDALL GRUNDY FS INC (Continued)

Waste code:

Waste name:

ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10%

(R,T)

Waste code:

U011

Waste name:

AMITROLE

Waste code:

U139

Waste name:

Not Defined

Waste code:

U211

Waste name:

CARBON TETRACHLORIDE

Waste code:

U233

Waste name:

Not Defined

Violation Status:

No violations found

A6 ENE **GRAINCO**

123 EAST VAN EMMON STREET

< 1/8 YORKVILLE, IL 60560

0.081 mi.

430 ft.

Site 4 of 5 in cluster A

Relative: Lower

SRP:

IL EPA Id:

0930255064

Actual: 592 ft.

US EPA Id:

Not reported

Longitude: Latitude:

-88.445869999999999 41.641770000000001

Contact Name: Contact Address: Arthur Prochaska 800 Game Farm Road

Contact Address2: Contact City, St, Zip: Not reported Yorkville, IL 60560-

Contact Phone:

(630) 553-4350

Date Enrolled:

11/29/2005

Point Of Contact:

Gordon M. Stevens

Consultant Company:

Civil & Environmental Consultants, Inc.

Consultant Address:

3041 Woodcreek Drive

Consultant Address2:

Suite 210

Consultant City, St, Zip:

Downers Grove, IL 60515-

Consultant Phone:

(630) 963-6026

Proj Mgr Assigned:

Rossi

Sec. 4 Letter Date:

Not reported Not reported

NFR Recorded: Active:

True

Total Acres:

No Further Remediation Letter Dt:

Not reported United City of Yorkville

Remediation Applicant Co:

Mayor

Remediation Applicant Title:

Not reported

Remediation Applicant Name:

Not reported

Remediation Applicant Company: Remediation Applicant Address:

Not reported

Remediation Applicant Address 2:

Not reported

Remediation Applicant City, St, Zip: Illinois EPA:

Not reported Not reported

Site Name:

Not reported Not reported

NFR Letter: NFR Letter Date Recorded:

Not reported

Site Type:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S107543236

U003988011

N/A

GRAINCO (Continued)

Comprehensive/Focused:

Institutional Controls: Barrier:

Not reported Not reported Not reported

Worker Caution:

Not reported

Acres:

Not reported

Α7

AL BIRDWELL BUILDING

S108187352 BROWNFIELDS

ENE < 1/8 127 EAST VAN EMMON STREET

N/A

UST

YORKVILLE, IL

0.086 mi. 453 ft.

Site 5 of 5 in cluster A

Relative:

IL BROWNFIELD:

MBRG Site Id:

10503

Lower Planned End Use:

Not reported

Actual: 592 ft.

Detail:

Population:

4,979

Date Grant:

12/20/2009

Grant Agreement: Local Contact Name: \$ 95938 Tony Graff

Contact Addr:

800 Game Farm Road

Contact Tele:

(630) 553-4350

В8

GREITER MECHANICAL SERVICES

NNE

123 E. HYDRAULIC AVENUE

< 1/8

YORKVILLE, IL 60560

0.124 mi.

654 ft.

Site 1 of 3 in cluster B

Relative: Lower

Facility ID:

2042598

Actual:

Facility Type:

None

582 ft.

Owner Name:

Greiter Mechanical Services

Owner Id:

UST:

U0032448 Not reported

Owner Address:

Owner City, St, Zip:

Not reported

Tank Number:

Tank Capacity:

500 Gasoline

Tank Substance:

Last Used Date: OSFM First Notify Date:

1/1/1960 Not reported

Tank Status:

Exempt from registration

Red Tag Issue Date:

Not reported

Install Date:

Not reported

Green Tag Decal:

Not reported

Green Tag Issue Date:

Not reported

Green Tag Expire Date:

Not reported

Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date:

Not reported

Tank Number:

2

Tank Capacity: Tank Substance:

1000 Gasoline

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003988011

GREITER MECHANICAL SERVICES (Continued)

Last Used Date:

OSFM First Notify Date:

Not reported

Tank Status:

Exempt from registration

Red Tag Issue Date:

Not reported

Install Date:

Not reported

Green Tag Decal:

Not reported

Green Tag Issue Date:

Not reported

Green Tag Expire Date:

Not reported

Self Service Permit Inspection Date:Not reported

Self Service Permit Expire Date:

Not reported

B9

GREITER MECHANICAL SERVICES

LUST \$106781251 N/A

NNE < 1/8 123 EAST HYDRAULIC AVENUE

0.124 mi.

YORKVILLE, IL 60560

654 ft. Site 2 of 3 in cluster B

Relative:

LUST:

Lower

Incident Num:

20050037

IL EPA Id:

0930255061

Actual:

Product:

Gasoline

582 ft.

IEMA Date:

1/10/2005 Urish

Project Manager: Project Manager Phone:

(217) 524-5596

Email:

Matt, Urish@illinois.gov

PRP Name:

Not reported

Not reported

PRP Contact: PRP Address:

Not reported

PRP City, St, Zip:

Not reported

PRP Phone: Site Classification: Not reported Not reported

Section 57.5(g) Letter: Non LUST Determination Letter: Not reported

P.A.

2/15/2005

20 Report Received: 45 Report Received:

Section 57.5(g) Letter:

3/17/2005 Not reported

NFA/NFR Letter:

5/16/2005

NFR Date Recorded:

8/1/2005

10 NNW

IL BELL TELEPHONE CO

1/8-1/4 0.128 mi. SE OF HYDR & MAIN

U001136990 UST N/A

675 ft.

YORKVILLE, IL 60560

Relative:

UST:

2007975

Lower

Facility ID: Facility Type:

None

Actual: 581 ft.

Owner Name: Owner Id:

Ameritech DBA AT&T

U0007227

Owner Address:

308 South Akard, Room 1701

Owner City, St, Zip:

Dallas, TX 75202

Tank Number:

2000

Tank Capacity: Tank Substance:

Diesel Fuel

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U001136990

IL BELL TELEPHONE CO (Continued)

Last Used Date:

8/1/1991

OSFM First Notify Date:

4/2/1986

Tank Status:

Abandoned in place

Red Tag Issue Date:

Not reported

Install Date:

Not reported

Green Tag Decal:

Not reported

Green Tag Issue Date:

Not reported

Green Tag Expire Date:

Self Service Permit Inspection Date:Not reported

Not reported

Self Service Permit Expire Date:

Not reported

B11

YORKVILLE EQUIPMENT CO INC

RCRA-SQG 1000273019 FINDS

NNE 1/8-1/4 6221 RTE 47

ILD106597073

YORKVILLE, IL 60560

0.131 mi.

690 ft.

Site 3 of 3 in cluster B

Relative: Lower

RCRA-SQG:

Date form received by agency: 01/04/1989

Facility name:

YORKVILLE EQUIPMENT CO INC

Actual: 581 ft.

Facility address:

6221 RTE 47

EPA ID:

YORKVILLE, IL 60560 ILD106597073

KEN JOHNSON

Contact: Contact address:

6221 RTE 47

YORKVILLE, IL 60560

Contact country: Contact telephone: US (312) 553-7441

Contact email:

Not reported

EPA Region:

05

Classification:

Small Small Quantity Generator

Description:

Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:

NAME NOT REPORTED

Owner/operator address:

ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998

Owner/operator country:

Not reported (312) 555-1212

Owner/operator telephone: Legal status:

Owner/Operator Type:

Private Operator

Not reported

Owner/Op start date: Owner/Op end date:

Not reported

Owner/operator name:

YORKVILLE EQUIPMENT CO INC ADDRESS NOT REPORTED

Owner/operator address:

CITY NOT REPORTED, AK 99998

Owner/operator country:

Not reported

Owner/operator telephone:

Legal status:

(312) 555-1212

Private Owner

Owner/Operator Type: Owner/Op start date:

Not reported

Owner/Op end date:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

YORKVILLE EQUIPMENT CO INC (Continued)

1000273019

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz and radioactive): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Unknown

Unknown Furnace exemption: Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο

Used oil transporter: No

Commercial status unknown Off-site waste receiver:

Hazardous Waste Summary:

D001 Waste code:

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status:

No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

12 NNE 1/8-1/4 **HD BACK HOE** 109 BRIDGE ST. YORKVILLE, IL 60560 LUST S103294412 N/A

0.145 mi. 765 ft.

Actual:

LUST: Relative:

Lower

Incident Num:

900999 IL EPA Id: 0930255022 Product:

581 ft. IEMA Date: Fuel Oil 4/17/1990

Project Manager: Project Manager Phone: Chappel (217) 785-3913 Map ID MAP FINDINGS Direction

Distance Elevation Site Database(s)

HD BACK HOE (Continued)

\$103294412

EDR ID Number

EPA ID Number

Email:

PRP Name:

Harry A. Chappel@illinois.gov HD Back Hoe

PRP Contact:

Robert Davidson

PRP Address:

109 East Hydrolic St., P.O. Box 158

PRP City,St,Zip:

Yorkville, IL 60560

PRP Phone: Site Classification:

Not reported Not reported

Section 57.5(g) Letter:

731

Non LUST Determination Letter: Not reported

20 Report Received: 45 Report Received:

Not reported Not reported

Section 57.5(g) Letter:

Not reported

NFA/NFR Letter:

1/22/2008

NFR Date Recorded:

Not reported

C13 South YORKVILLE MARATHON

S108048310 LUST

1/8-1/4

802 SOUTH BRIDGE STREET YORKVILLE, IL 60560

LUST TRUST

N/A

0.187 mi.

988 ft.

Site 1 of 3 in cluster C

Relative: Higher

LUST:

Incident Num:

20060740

IL EPA Id:

0930255026

Actual: 644 ft.

Product: IEMA Date: Gasoline, Deisel 6/15/2006

Project Manager:

Jones

Project Manager Phone:

(217) 524-1253

Email:

Steve.Jones@illinois.gov

PRP Name:

Not reported

PRP Contact:

Not reported Not reported

PRP Address: PRP City,St,Zip:

Not reported

PRP Phone:

Not reported

Site Classification:

Not reported

Section 57.5(g) Letter: Non LUST Determination Letter:

734 Not reported

20 Report Received:

45 Report Received:

7/6/2006

8/9/2006

Section 57.5(g) Letter:

Not reported Not reported

NFA/NFR Letter: NFR Date Recorded:

Not reported

LUST TRUST:

Facility Name:

Yorkville Marathon

Queue Date:

4/27/2007

Incident Number: Amount To Be Paid: 20060740-51707 23482.07

6382666.16

Running Total: Pay Assignee:

Not reported

Facility Name:

Yorkville Marathon

Queue Date:

4/1/2008

Incident Number:

20060740-54100

Amount To Be Paid:

17564.96

Running Total:

48457797.87

Pay Assignee:

Not reported

Map ID MAP FINDINGS

Direction Distance

EDR ID Number EPA ID Number Elevation Site Database(s)

C14 YORKVILLE MARATHON South **802 S. BRIDGE STREET**

YORKVILLE, IL 60560

1/8-1/4 0.187 mi. 988 ft.

Site 2 of 3 in cluster C

Relative:

UST:

Higher

Facility ID: 2008976 Facility Type: **Self-Service Station**

Actual: Owner Name: 644 ft.

Estate of Patrick Beardsley Owner Id: U0034397

Owner Address: 8736 W. State Road c/o Jennifer Dart, Administrator of the Estate

Monrovia, IN 46157 Owner City, St, Zip:

Tank Number: Tank Capacity: Tank Substance: Last Used Date: OSFM First Notify Date:

10 2000 Gasoline 4/30/1991 4/30/1986 Removed

Tank Status: Red Tag Issue Date: Not reported Install Date: 1/1/1950 Green Tag Decal: D001202 Green Tag Issue Date: 2/22/2002 **Green Tag Expire Date:** 12/31/2005 Self Service Permit Inspection Date:Not reported

Self Service Permit Expire Date: Not reported

Tank Number: Tank Capacity: Tank Substance: 11 3000 Diesel Fuel 4/30/1991 4/30/1986 Removed

Last Used Date: OSFM First Notify Date: Tank Status: Red Tag Issue Date: Install Date: Green Tag Decal: Green Tag Issue Date: Green Tag Expire Date:

Self Service Permit Expire Date:

1/1/1950 D001202 2/22/2002 12/31/2005 Self Service Permit Inspection Date:Not reported Not reported

Not reported

Tank Number: Tank Capacity: Tank Substance: Last Used Date: OSFM First Notify Date: Tank Status:

Red Tag Issue Date:

2000 Gasoline 4/30/1991 4/30/1986 Removed Not reported

12

Install Date: Green Tag Decal: Green Tag Issue Date: Green Tag Expire Date:

1/1/1950 D001202 2/22/2002 12/31/2005

Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date: Not reported

UST

U001137001

N/A

Site

MAP FINDINGS

Not reported

Database(s)

EDR ID Number EPA ID Number

YORKVILLE MARATHON (Continued)

Tank Number: 13 3000 Tank Capacity: Tank Substance: Gasoline Last Used Date: 4/30/1991 OSFM First Notify Date: 4/30/1986 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 1/1/1950 Green Tag Decal: D001202 Green Tag Issue Date: 2/22/2002 Green Tag Expire Date: 12/31/2005

Self Service Permit Inspection Date:Not reported

Self Service Permit Expire Date:

Tank Number: 14 Tank Capacity: 550 Tank Substance: Used Oil 4/30/1991 Last Used Date: 4/30/1986 OSFM First Notify Date: Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 1/1/1950 Green Tag Decal: D001202 Green Tag Issue Date: 2/22/2002 Green Tag Expire Date: 12/31/2005 Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date: Not reported

Tank Number: 6 Tank Capacity: 4000 Tank Substance: Gasoline Last Used Date: 6/1/2004 **OSFM First Notify Date:** 9/30/1998 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 6/23/1991 Green Tag Decal: D001202 Green Tag Issue Date: 2/22/2002 Green Tag Expire Date: 12/31/2005 Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date: Not reported

Tank Number: 4000 Tank Capacity: Tank Substance: Gasoline Last Used Date: 6/1/2004 OSFM First Notify Date: 9/30/1998 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 6/23/1991 **Green Tag Decal:** D001202 Green Tag Issue Date: 2/22/2002 Green Tag Expire Date: 12/31/2005 Self Service Permit Inspection Date:Not reported U001137001

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

YORKVILLE MARATHON (Continued)

Self Service Permit Expire Date:

U001137001

Self Service Permit Expire Date: Not reported

Tank Number: 8 Tank Capacity: 2000 Tank Substance: Diesel Fuel Last Used Date: 6/1/2004 OSFM First Notify Date: 9/30/1998 Tank Status: Removed Red Tag Issue Date: Not reported 6/23/1991 Install Date: **Green Tag Decal:** D001202 Green Tag Issue Date: 2/22/2002 **Green Tag Expire Date:** 12/31/2005 Self Service Permit Inspection Date:Not reported

Tank Number: Tank Capacity: 2000 Tank Substance: Gasoline Last Used Date: 6/1/2004 OSFM First Notify Date: 9/30/1998 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 6/23/1991 Green Tag Decal: D001202 Green Tag Issue Date: 2/22/2002 Green Tag Expire Date: 12/31/2005 Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date: Not reported

C15 South YORKVILLE AUTO BODY INC 808 BRIDGE ST

FINDS 1004693055 RCRA-CESQG ILD982419095

1/8-1/4

YORKVILLE, IL 60560

0.189 mi.

1000 ft. Site 3 of 3 in cluster C

Relative:

FINDS:

Higher

Other Pertinent Environmental Activity Identified at Site

Actual: 644 ft.

ACES (Illinois - Agency Compliance And Enforcement System) is the

Illinois EPA Project to facilitate the permitting operations

Not reported

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste, RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA,

RCRA-CESQG:

Date form received by agency: 03/02/2006

Facility name:

YORKVILLE AUTO BODY INC

Facility address:

808 S BRIDGE ST YORKVILLE, IL 60560

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

YORKVILLE AUTO BODY INC (Continued)

1004693055

EPA ID:

Site

ILD982419095

Contact:

SONJA BAILLIE-DAVID 808 S BRIDGE ST

YORKVILLE, IL 60560 US

05

Contact country: Contact telephone:

Contact address:

(630) 553-7795 Not reported

Contact email: EPA Region:

Classification:

Conditionally Exempt Small Quantity Generator

Description:

Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name:

YORKVILLE AUTO BODY INC

Owner/operator address:

808 S BRIDGE ST YORKVILLE, IL 60560

Owner/operator country:

US

Owner/operator telephone:

Not reported Private Operator

Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:

03/01/2006 Not reported

Owner/operator name:

YORKVILLE AUTO BODY INC

Owner/operator address:

808 S BRIDGE ST YORKVILLE, IL 60560

Owner/operator country: Owner/operator telephone:

US

Not reported Private

Legal status: Owner/Operator Type:

Owner 03/01/2006 Not reported

Owner/Op start date: Owner/Op end date:

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz, and radioactive):

Unknown Unknown

Recycler of hazardous waste: Transporter of hazardous waste:

No No No No

Treater, storer or disposer of HW: Underground injection activity: On-site burner exemption:

Unknown Unknown

Furnace exemption: Used oil fuel burner:

No

No

Map ID Direction Distance MAP FINDINGS

Elevation Site

Database(s)

EDR ID Number EPA ID Number

1004693055

YORKVILLE AUTO BODY INC (Continued)

User oil refiner:

No

Used oil fuel marketer to burner:

No

Used oil Specification marketer: Used oil transfer facility:

No

Used oil transporter:

No No

Off-site waste receiver:

Commercial status unknown

Historical Generators:

Date form received by agency: 11/05/1987

Facility name:

YORKVILLE AUTO BODY INC YORKVILLE BODY SHOP

Site name: Classification:

Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code:

D001

Waste name:

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code:

F003

Waste name:

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT
MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT
NON HALOCENATED SOLVENTS: AND ALL SPENT SOLVENT MIXTURES/BLENDS

NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code:

F005

Waste name:

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status:

No violations found

16 South YORKVILLE AUTO PARTS INC

RCRA-SQG 1000453188

1/8-1/4

906 S BRIDGE YORKVILLE, IL 60560 FINDS ILD984789123

0.243 mi. 1282 ft.

Relative:

RCRA-SQG:

Higher

Date form received by agency: 07/06/1990

Facility name:

YORKVILLE AUTO PARTS INC

Actual: 651 ft. Facility address:

906 S BRIDGE YORKVILLE, IL 60560

EPA ID:

ILD984789123

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ite

Database(s)

EDR ID Number EPA ID Number

1000453188

YORKVILLE AUTO PARTS INC (Continued)

Contact: CHAS HANDELL

Contact address: 906 S BRIDGE

YORKVILLE, IL 60560

Contact country: US

Contact telephone: (708) 553-0244 Contact email: Not reported

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: HANDELL CHAS W

Owner/operator address: Not reported

Not reported

Not reported

Owner/operator country:
Owner/operator telephone:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Not reported
Owner
Owner
Not reported

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: Νo Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Unknown Furnace exemption: Unknown Used oil fuel burner: No Used oil processor: No

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Site

MAP FINDINGS

Database(s)

LUST

EDR ID Number **EPA ID Number**

YORKVILLE AUTO PARTS INC (Continued)

1000453188

S104967905

N/A

Other Pertinent Environmental Activity Identified at Site

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

D17 South **COZY TABLE RESTAURANT** 1010 SOUTH BRIDGE ST.

1/4-1/2

YORKVILLE, IL 60560

0.319 mi. 1686 ft.

Site 1 of 3 in cluster D

Relative: Higher

LUST:

Incident Num:

20010326 0930255047

Actual: 662 ft.

IL EPA Id: Product: Gasoline, Deisel IEMA Date: 2/23/2001

Project Manager: Putrich (217) 524-4827 Project Manager Phone:

Email:

Steve.Putrich@illinois.gov PRP Name: Cozy Table Restaurant PRP Contact: Steven Triantavillou P.O. Box 781

732

PRP Address: PRP City, St, Zip: PRP Phone: Site Classification:

Geneva, IL 60134 6307613570 Not reported

Section 57.5(g) Letter: Non LUST Determination Letter: Not reported

20 Report Received: 3/23/2001 45 Report Received: 7/31/2001 Section 57.5(g) Letter: Not reported 9/9/2004

NFA/NFR Letter: NFR Date Recorded:

LUST S105226803

N/A

D18 South 1/4-1/2 **EQUILON ENTERPRISES** 1010 SOUTH BRIDGE ST. YORKVILLE, IL 60560

0.319 mi.

1686 ft. Site 2 of 3 in cluster D

Relative: Higher

LUST:

Incident Num: IL EPA Id:

20020018 0930255014

Not reported

Actual: 662 ft.

Product: IEMA Date: Project Manager: Gasoline 1/3/2002 Putrich

Project Manager Phone:

(217) 524-4827

Email: PRP Name: Steve.Putrich@illinois.gov Equilon Enterprises

Map ID MAP FINDINGS Direction

Distance

Elevation Site

Database(s)

EDR ID Number EPA ID Number

S105226803

N/A

EQUILON ENTERPRISES (Continued)

PRP Contact: John Robbins

PRP Address: 603 Diehl Rd., Suite 103 PRP City,St,Zip: Naperville, IL 60563

PRP Phone: 6302764206 Site Classification: Not reported Section 57.5(g) Letter: 732 Non LUST Determination Letter: 5/23/2002 20 Report Received: Not reported 45 Report Received: Not reported Section 57.5(g) Letter: Not reported

NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

D19 MARATHON OIL CO. LUST S104003630

South RT. 47 / ORANGE ST. YORKVILLE, IL 60560 1/4-1/2

0.328 mi.

1730 ft. Site 3 of 3 in cluster D

LUST: Relative:

Incident Num: Higher

IL EPA Id: 0930255024 Actual: Product: Gasoline, Fuel Oil

663 ft. IEMA Date: 6/10/1991 Project Manager: Irwin

> Project Manager Phone: Not reported Email: Not reported PRP Name: Marathon Oil Co. PRP Contact: Richard Zeiter

PRP Address: Box 19, 201 West Van Emmon

911569

PRP City, St, Zip: Yorkville, IL 60560 PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 731

Non LUST Determination Letter: Not reported 2/29/1992 20 Report Received: 45 Report Received: 2/29/1992 Section 57.5(g) Letter: Not reported NFA/NFR Letter: 10/31/1991

NFR Date Recorded: Not reported

20 SILICA SAND TRANSPORT INC **FINDS** 1000246605 SSE **ROUTES 47 AND 71** LUST ILD047575634 RCRA-NonGen

1/4-1/2 YORKVILLE, IL 60560 0.343 mi. 1808 ft.

FINDS: Relative:

Higher Other Pertinent Environmental Activity Identified at Site

Actual: ACES (Illinois - Agency Compliance And Enforcement System) is the 652 ft. Illinois EPA Project to facilitate the permitting operations

> RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

SILICA SAND TRANSPORT INC (Continued)

1000246605

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

LUST:

Site

Incident Num: IL EPA Id:

892370 0930255016 Gasoline

Product: IEMA Date:

PRP Name:

11/17/1989 Putrich

Project Manager: Project Manager Phone:

(217) 524-4827

Email:

Steve.Putrich@illinois.gov Silica Sand Transport Inc.

PRP Contact: PRP Address: PRP City,St,Zip: Dave Adamson P.O. Box 208 Yorkville, IL 60560

PRP Phone: Site Classification: Not reported Not reported

Section 57.5(g) Letter:

731

Non LUST Determination Letter: Not reported 20 Report Received:

2/29/1992

45 Report Received: Section 57.5(g) Letter: 2/29/1992 Not reported 7/30/1990

NFA/NFR Letter: NFR Date Recorded:

Not reported

RCRA-NonGen:

Date form received by agency: 11/01/2007

Facility name:

SILICA SAND TRANSPORT CO

Facility address:

RTE 47 AND 71

EPA ID:

YORKVILLE, IL 60560 ILD047575634

Contact:

ENV COORDINATOR

Contact address:

Not reported

Contact country: Contact telephone: Not reported Not reported (630) 553-0258

Contact email:

Not reported

EPA Region:

05

Classification:

Non-Generator

Description:

Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: Owner/operator address: NAME NOT REPORTED ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998

Owner/operator country:

Not reported

Owner/operator telephone: Legal status:

(312) 555-1212 Private

Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Operator Not reported Not reported

Owner/operator name:

SILICA SAND TRANS INC ADDRESS NOT REPORTED

MAP FINDINGS

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Site

Database(s)

EDR ID Number EPA ID Number

1000246605

SILICA SAND TRANSPORT INC (Continued)

CITY NOT REPORTED, AK 99998

Owner/operator country:

Not reported

Owner/operator telephone:

(312) 555-1212

Legal status:

Private

Owner/Operator Type: Owner/Op start date: Owner Not reported

Owner/Op end date:

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

Used oil transporter:
Off-site waste receiver:

No Commercial status unknown

Historical Generators:

Date form received by agency: 10/19/1989

Facility name:

SILICA SAND TRANSPORT CO

Classification:

Large Quantity Generator

Hazardous Waste Summary:

Waste code:

D001

Waste name:

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status:

No violations found

21 South **RON WESTPHAL CHEVROLET**

LUST \$104003632

N/A

1/4-1/2 0.405 mi. RT. 47 / RT. 126 YORKVILLE, IL 60560

2137 ft.

LUST:

Relative: Higher

Incident Num:

111010

991513 0930255044

Actual:

IL EPA Id: Product: IEMA Date:

Gasoline, Deisel, Uset Oil

660 ft.

6/22/1999 Gaydosh

Project Manager:

Gaydosh (217) 785-0231

Project Manager Phone: Email:

Jay.Gaydosh@illinois.gov

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S104003632

RON WESTPHAL CHEVROLET (Continued)

PRP Name:

Ron Westphal Chevrolet

PRP Contact:

Dan Schwedke

PRP Address: PRP City,St,Zip: 1425 West Ogden Ave.

PRP Phone:

Aurora, IL 60504 6308989630

Site Classification:

High

Section 57.5(g) Letter:

732

Non LUST Determination Letter: Not reported 20 Report Received:

8/9/1999 8/9/1999

45 Report Received: Section 57.5(g) Letter:

Not reported

NFA/NFR Letter:

7/1/2005

NFR Date Recorded:

Not reported

22 NNE **AMOCO OIL #18821**

LUST S104526636 N/A

1/4-1/2

207 EAST MAIN YORKVILLE, IL 60560

0.405 mi.

2139 ft.

LUST:

Relative: Lower

Incident Num: 902826

IL EPA Id: Product:

0930255017

Actual:

Gasoline

622 ft.

9/27/1990 Friedel

IEMA Date: Project Manager:

(217) 785-5736

Project Manager Phone: Email:

Melinda.Friedel@illinois.gov

PRP Name:

Amoco Oil Co.

PRP Contact:

Lyle Bruce

PRP Address:

28100 Torch Pkwy., 6-S

PRP City,St,Zip:

Warrenville, IL 60555

PRP Phone:

Not reported

Site Classification:

Not reported

Section 57.5(g) Letter:

731 Non LUST Determination Letter: Not reported

20 Report Received:

Not reported

45 Report Received: Section 57.5(g) Letter: Not reported

Not reported

NFA/NFR Letter:

9/24/1999

NFR Date Recorded:

11/2/1999

23 South SHELL OIL CO.

LUST S104003633

N/A

1/4-1/2

RT. 126 / 47 YORKVILLE, IL 60560

0.429 mi. 2265 ft.

Relative:

LUST:

Higher

Incident Num:

890842

Actual:

IL EPA Id: Product:

0930255014

660 ft.

Gasoline 5/24/1989

Putrich

Project Manager: Project Manager Phone:

Email:

IEMA Date:

(217) 524-4827

Steve.Putrich@illinois.gov

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO. (Continued)

S104003633

PRP Name:

PRP Contact: PRP Address: Equilon Enterprises LLC John Robbins

Jo

603 Diehl Rd., Suite 103

PRP City, St, Zip: Naperville, IL 60563 PRP Phone: 6302764206

Site Classification: Not reported Section 57.5(g) Letter: 731

Non LUST Determination Letter: 120 Report Received: 145 Report Received: 15

Not reported Not reported 8/15/2001 Not reported

Section 57.5(g) Letter: NFA/NFR Letter: NFR Date Recorded:

12/24/2003 1/20/2004

Incident Num: 881317
IL EPA Id: 0930255014
Product: Gasoline
IEMA Date: Not reported
Project Manager: Putrich

Project Manager: Putrich
Project Manager Phone: (217) 524-4827
Email: Steve.Putrich@illinois.gov

PRP Name: Equilon Enterprises LLC
PRP Contact: John Robbins

 PRP Address:
 603 Diehl Rd., Suite 103

 PRP City,St,Zip:
 Naperville, IL 60563

 PRP Phone:
 6302764206

Site Classification: Not reported Section 57.5(g) Letter: 731

Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: 8/15/2001 Section 57.5(g) Letter: Not reported NFA/NFR Letter: 12/24/2003 NFR Date Recorded: 1/20/2004

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
YORKVILLE	1004693743	NORMS AUTO REPAIR	RTE 47	60560	FINDS, RCRA-CESQG
YORKVILLE	U004110501	GRAINCO FS, INC.	8115 ROUTE 47	60560	
YORKVILLE	U003805716	FORMER SHELL SERVICE STATION	1010 BRIDGE ST	60560	
YORKVILLE	S109147855	SHELL OIL PRODUCTS US	2001 SOUTH BRIDGE STREET	60560	LUST
YORKVILLE	1003869956	NELSONS LANDFILL	GALENA & BEECHER ROAD	60560	CERC-NFRAP
YORKVILLE	S108112309	MCKINNON, ROBERT R	ILL RT 47 SO	60560	SWF/LF
YORKVILLE	S105521114	REMLINE CORPORATION	3601 ILLINOIS ROUTE 47	60560	SRP
YORKVILLE	1008144735	PROPERTY CONCEPTS/A KLERONOMOS	KENDALL COUNTY	60560	FINDS
YORKVILLE	1010344388	KLEINWACHTER PROPERTY	S LEGION RD/W SIDE OF IL RT 47	60560	FINDS
YORKVILLE	U004014297	ILLINOIS TRUCK MAINTENANCE	7070 S ROUTE 47	60560	UST
YORKVILLE	1004692539	KENDALL PRINTING	9675 B RTE 34	60560	FINDS, RCRA-CESQG
YORKVILLE	1004694916	WRIGLEY MFG	2800 N RTE 47	60560	RCRA-CESQG
YORKVILLE	1006807392	ILLINOIS TRUCK MAINTENANCE	7070 S RTE 47	60560	FINDS, RCRA-CESQG

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

FEDERAL RECORDS

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/30/2008 Date Data Arrived at EDR: 05/06/2008 Date Made Active in Reports: 06/09/2008

Number of Days to Update: 34

Telephone: N/A

Last EDR Contact: 07/28/2008

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1

Telephone 617-918-1143

EPA Region 3

Telephone 215-814-5418

EPA Region 4

Telephone 404-562-8033

EPA Region 5

Telephone 312-886-6686

EPA Region 10

Telephone 206-553-8665

Source: EPA

Next Scheduled EDR Contact: 10/27/2008 Data Release Frequency: Quarterly

EPA Region 6

Telephone: 214-655-6659

EPA Region 7

Telephone: 913-551-7247

EPA Region 8

Telephone: 303-312-6774

EPA Region 9

Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/30/2008 Date Data Arrived at EDR: 05/06/2008

Number of Days to Update: 34

Date Made Active in Reports: 06/09/2008

Source: EPA Telephone: N/A

Last EDR Contact: 08/27/2008

Next Scheduled EDR Contact: 10/27/2008 Data Release Frequency: Quarterly

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/30/2008 Date Data Arrived at EDR: 05/06/2008 Date Made Active in Reports: 06/09/2008

Number of Days to Update: 34

Source: FPA Telephone: N/A

Last EDR Contact: 07/28/2008

Next Scheduled EDR Contact: 10/27/2008 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008

Data Release Frequency: No Update Planned

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities

List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/09/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 34

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 07/22/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/03/2007 Date Data Arrived at EDR: 12/06/2007 Date Made Active in Reports: 02/20/2008

Number of Days to Update: 76

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 09/15/2008

Next Scheduled EDR Contact: 12/15/2008 Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 08/19/2008 Date Data Arrived at EDR: 08/29/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/25/2008 Date Data Arrived at EDR: 06/30/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 56

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/02/2008

Next Scheduled EDR Contact: 12/01/2008 Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Transporters, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste.

Date of Government Version: 08/20/2008 Date Data Arrived at EDR: 08/21/2008 Date Made Active in Reports: 09/09/2008 Number of Days to Update: 19

Telephone: 312-886-6186 Last EDR Contact: 08/21/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

Source: Environmental Protection Agency

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 08/20/2008 Date Data Arrived at EDR: 08/21/2008 Date Made Active in Reports: 09/09/2008 Number of Days to Update: 19

Source: Environmental Protection Agency Telephone: 312-886-6186 Last EDR Contact: 08/21/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 08/20/2008 Date Data Arrived at EDR: 08/21/2008 Date Made Active in Reports: 09/09/2008 Number of Days to Update: 19

Source: Environmental Protection Agency Telephone: 312-886-6186 Last EDR Contact: 08/21/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 08/20/2008 Date Data Arrived at EDR: 08/21/2008 Date Made Active in Reports: 09/09/2008 Number of Days to Update: 19 Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 08/21/2008

Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Varies

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous

Date of Government Version: 08/20/2008 Date Data Arrived at EDR: 08/21/2008 Date Made Active in Reports: 09/09/2008 Number of Days to Update: 19

Source: Environmental Protection Agency Telephone: 312-886-6186

Last EDR Contact: 08/21/2008

Next Scheduled EDR Contact: 11/17/2008

Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/23/2008 Date Data Arrived at EDR: 07/29/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008

Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site, Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/23/2008 Date Data Arrived at EDR: 07/29/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008

Data Release Frequency: Varies

ERNS: Emergency Response Notification System

Emergency Response Notification System, ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 01/23/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 54

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 07/25/2008

Next Scheduled EDR Contact: 10/20/2008 Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 04/30/2008 Date Data Arrived at EDR: 07/15/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 41

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 07/15/2008

Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 05/14/2008 Date Data Arrived at EDR: 05/28/2008 Date Made Active in Reports: 08/08/2008

Number of Days to Update: 72

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/29/2008

Next Scheduled EDR Contact: 11/24/2008

Data Release Frequency: Varies

CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 12/28/2007

Number of Days to Update: 25

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 06/27/2008

Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities—especially those without EPA Brownfields Assessment Demonstration Pilots—minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 08/25/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 07/15/2008

Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 703-692-8801 Last EDR Contact: 08/08/2008

Next Scheduled EDR Contact: 11/03/2008 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 08/31/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 41

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 09/05/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 09/09/2008

Next Scheduled EDR Contact: 12/08/2008 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 04/25/2008 Date Data Arrived at EDR: 06/12/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/21/2008

Next Scheduled EDR Contact: 10/20/2008 Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 06/18/2008 Date Data Arrived at EDR: 07/11/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 45

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 07/13/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 09/15/2008

Next Scheduled EDR Contact: 12/15/2008 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 03/25/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/15/2008

Number of Days to Update: 28

Source: EPA, Region 9 Telephone: 415-972-3336 Last EDR Contact: 06/23/2008

Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/28/2008 Date Data Arrived at EDR: 06/25/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 61

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/25/2008

Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2002 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/30/2006

Number of Days to Update: 46

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 08/11/2008

Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/12/2008 Date Data Arrived at EDR: 07/18/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 38

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 09/15/2008

Next Scheduled EDR Contact: 12/15/2008 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 07/12/2008 Date Data Arrived at EDR: 07/18/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 38

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 09/15/2008

Next Scheduled EDR Contact: 12/15/2008 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database, It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/14/2008

Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/31/2008 Date Data Arrived at EDR: 08/13/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 07/14/2008

Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database, PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 12/04/2007 Date Data Arrived at EDR: 02/07/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 39

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 09/18/2008

Next Scheduled EDR Contact: 11/03/2008 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/08/2008 Date Data Arrived at EDR: 08/05/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 20

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/29/2008 Date Data Arrived at EDR: 07/31/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 25

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/31/2008

Next Scheduled EDR Contact: 10/27/2008 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/09/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 47

Source: EPA

Telephone: (312) 353-2000 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 03/06/2007 Date Made Active in Reports: 04/13/2007

Number of Days to Update: 38

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/12/2008

Next Scheduled EDR Contact: 12/08/2008 Data Release Frequency: Biennially

SCRD DRYCLEANERS: State Coalition for Redediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 05/14/2008 Date Data Arrived at EDR: 05/28/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/25/2008.

Next Scheduled EDR Contact: 11/10/2008
Data Release Frequency: Varies

STATE AND LOCAL RECORDS

SHWS: State Oversight List

State Hazardous Waste Sites, State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list, Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state,

Date of Government Version: 06/24/2008 Date Data Arrived at EDR: 06/27/2008 Date Made Active in Reports: 07/17/2008

Number of Days to Update: 20

Source: Illinois Environmental Protection Agency

Telephone: 217-524-4863 Last EDR Contact: 08/20/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Semi-Annually

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997 Date Data Arrived at EDR: 07/07/1997 Date Made Active in Reports: 08/14/1997

Number of Days to Update: 38

Source: Illinois EPA Telephone: N/A

Last EDR Contact: 02/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/01/2007 Date Data Arrived at EDR: 04/18/2008 Date Made Active in Reports: 04/30/2008

Number of Days to Update: 12

Source: Illinois Environmental Protection Agency

Telephone: 217-785-8604 Last EDR Contact: 08/20/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Annually

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001 Date Data Arrived at EDR: 10/06/2006 Date Made Active in Reports: 11/06/2006

Number of Days to Update: 31

Source: Department of Natural Resources

Telephone: 217-333-8940 Last EDR Contact: 07/02/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: No Update Planned

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 06/23/2008 Date Data Arrived at EDR: 06/30/2008 Date Made Active in Reports: 07/17/2008

Number of Days to Update: 17

Source: Illinois EPA Telephone: 217-782-9878 Last EDR Contact: 09/15/2008

Next Scheduled EDR Contact: 12/15/2008 Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 06/20/2008 Date Data Arrived at EDR: 06/20/2008 Date Made Active in Reports: 07/17/2008

Number of Days to Update: 27

Source: Illinois EPA Telephone: 217-782-0610 Last EDR Contact: 07/28/2008

Next Scheduled EDR Contact: 07/28/2008 Data Release Frequency: Varies

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988 Date Data Arrived at EDR: 08/01/1994 Date Made Active in Reports: 08/12/1994

Number of Days to Update: 11

Source: Northeastern Illinois Planning Commission

Telephone: 312-454-0400 Last EDR Contact: 05/23/2006 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 08/15/2008 Date Data Arrived at EDR: 08/20/2008 Date Made Active in Reports: 08/29/2008

Number of Days to Update: 9

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6762 Last EDR Contact: 08/20/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Prioirty List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 08/19/2008 Date Data Arrived at EDR: 08/20/2008 Date Made Active in Reports: 08/29/2008

Number of Days to Update: 9

Source: Illinois EPA Telephone: 217-782-6762 Last EDR Contact: 08/20/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks, UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 08/21/2008 Date Data Arrived at EDR: 08/21/2008 Date Made Active in Reports: 09/15/2008

Number of Days to Update: 25

Source: Illinois State Fire Marshal Telephone: 217-785-0969 Last EDR Contact: 08/21/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 08/19/2008 Date Data Arrived at EDR: 09/02/2008 Date Made Active in Reports: 09/16/2008

Number of Days to Update: 14

Source: Illinois EPA Telephone: 217-558-1677 Last EDR Contact: 08/17/2008

Next Scheduled EDR Contact: 11/03/2008 Data Release Frequency: Varies

ENG CONTROLS: Sites with Engineering Controls

Sites using of engineered barriers (e.g., asphalt or concrete paving).

Date of Government Version: 07/14/2008 Date Data Arrived at EDR: 08/12/2008 Date Made Active in Reports: 08/21/2008

Number of Days to Update: 9

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761 Last EDR Contact: 08/12/2008

Next Scheduled EDR Contact: 11/10/2008 Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 07/14/2008 Date Data Arrived at EDR: 08/12/2008 Date Made Active in Reports: 08/21/2008

Number of Days to Update: 9

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761 Last EDR Contact: 08/12/2008

Next Scheduled EDR Contact: 11/10/2008 Data Release Frequency: Quarterly

SRP: Site Remediation Program Database

The database identifies the status of all voluntary remediation projects administered through the pre-notice site cleanup program (1989 to 1995) and the site remediation program (1996 to the present).

Date of Government Version: 07/14/2008 Date Data Arrived at EDR: 08/12/2008 Date Made Active in Reports: 08/21/2008

Number of Days to Update: 9

Source: Illinois Environmental Protection Agency

Telephone: 217-785-9407 Last EDR Contact: 08/12/2008

Next Scheduled EDR Contact: 11/10/2008 Data Release Frequency: Semi-Annually

DRYCLEANERS: Illinois Licensed Drycleaners

Any retail drycleaning facility in Illinois must apply for a license through the Illinois Drycleaner Environmental Response Trust Fund. Drycleaner Environmental Response Trust Fund of Illinois.

Date of Government Version: 06/02/2008 Date Data Arrived at EDR: 06/18/2008

Date Made Active in Reports: 07/17/2008 Number of Days to Update: 29

Source: Drycleaner Environmental Response Trust Fund of Illinois

Telephone: 800-765-4041 Last EDR Contact: 09/17/2008

Next Scheduled EDR Contact: 12/15/2008

Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potentail for contamination of shallow aguifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980 Date Data Arrived at EDR: 03/08/2002 Date Made Active in Reports: 06/03/2002

Number of Days to Update: 87

Source: Illinois Waste Management & Research Center

Telephone: 217-333-8940 Last EDR Contact: 02/20/2002 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions

The Illinois Municipal Brownfields Redevelopment Grant Program (MBRGP) offers grants worth a maximum of \$240,000 each to municipalities to assist in site investigation activities, development of cleanup objectives, and performance of cleanup activities. Brownfields are abandoned or underused industrial and/or commercial properties that are contaminated (or thought to be contaminated) and have an active potential for redevelopment.

Date of Government Version: 06/05/2008 Date Data Arrived at EDR: 06/05/2008 Date Made Active in Reports: 07/17/2008

Number of Days to Update: 42

Source: Illinois Environmental Protection Agency

Telephone: 217-785-3486 Last EDR Contact: 09/15/2008

Next Scheduled EDR Contact: 11/17/2008

Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment

Date of Government Version: 08/20/2008 Date Data Arrived at EDR: 08/20/2008 Date Made Active in Reports: 08/29/2008

Number of Days to Update: 9

Source: Illinois Environmental Protection Agency

Telephone: 217-524-1658 Last EDR Contact: 08/20/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 08/07/2008 Date Data Arrived at EDR: 08/08/2008 Date Made Active in Reports: 08/21/2008

Number of Days to Update: 13

Source: Department of Public Health

Telephone: 217-782-5750 Last EDR Contact: 08/04/2008

Next Scheduled EDR Contact: 11/03/2008

Data Release Frequency: Varies

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 08/29/2008 Date Made Active in Reports: 09/16/2008

Number of Days to Update: 18

Source: Illinois EPA Telephone: 217-557-0314 Last EDR Contact: 08/11/2008

Next Scheduled EDR Contact: 10/27/2008 Data Release Frequency: Varies

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 08/08/2008

Next Scheduled EDR Contact: 11/03/2008 Data Release Frequency: Semi-Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Telephone: 703-308-8245 Last EDR Contact: 08/25/2008

Number of Days to Update: 52

Next Scheduled EDR Contact: 11/24/2008

Source: Environmental Protection Agency

Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 08/22/2008 Date Data Arrived at EDR: 08/22/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 18

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/21/2008 Date Data Arrived at EDR: 09/04/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 5

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 40

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 06/16/2008 Date Data Arrived at EDR: 06/16/2008 Date Made Active in Reports: 08/08/2008

Number of Days to Update: 53

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008

Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 40

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 03/12/2008 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 6

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 07/11/2008 Date Data Arrived at EDR: 07/11/2008 Date Made Active in Reports: 08/08/2008

Number of Days to Update: 28

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land A listing of underground storage tank locations on Indian Land.

Date of Government Version: 03/12/2008 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 6

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 40

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 12/21/2007 Date Data Arrived at EDR: 12/21/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 34

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 06/16/2008 Date Data Arrived at EDR: 06/16/2008 Date Made Active in Reports: 08/08/2008

Number of Days to Update: 53

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/14/2007 Date Made Active in Reports: 07/05/2007 Number of Days to Update: 21 Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 08/21/2008 Date Data Arrived at EDR: 09/04/2008 Date Made Active in Reports: 09/09/2008 Number of Days to Update: 5 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 07/11/2008 Date Data Arrived at EDR: 07/11/2008 Date Made Active in Reports: 08/08/2008

Number of Days to Update: 28

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 08/22/2008 Date Data Arrived at EDR: 08/22/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 18

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1,

Date of Government Version: 04/02/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 07/21/2008

Next Scheduled EDR Contact: 10/20/2008 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/21/2008

Next Scheduled EDR Contact: 10/20/2008 Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 06/15/2007 Date Made Active in Reports: 08/20/2007

Number of Days to Update: 66

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 09/12/2008

Next Scheduled EDR Contact: 12/08/2008 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 09/30/2007 Date Data Arrived at EDR: 12/04/2007 Date Made Active in Reports: 12/31/2007

Number of Days to Update: 27

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 08/08/2008

Next Scheduled EDR Contact: 11/03/2008 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 07/23/2008 Date Data Arrived at EDR: 08/28/2008 Date Made Active in Reports: 09/11/2008

Number of Days to Update: 14

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/28/2008

Next Scheduled EDR Contact: 11/24/2008 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 12/21/2007 Date Made Active in Reports: 01/10/2008

Number of Days to Update: 20

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 09/08/2008

Next Scheduled EDR Contact: 12/08/2008 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 06/03/2008 Date Made Active in Reports: 08/07/2008

Number of Days to Update: 65

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 09/15/2008

Next Scheduled EDR Contact: 12/15/2008 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 08/22/2008

Date Made Active in Reports: 09/08/2008 Number of Days to Update: 17 Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 08/22/2008

Next Scheduled EDR Contact: 10/06/2008 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps, It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: PennWell Corporation Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images

are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

COMMERCIAL PROPERTY 110 W. MADISON STREET YORKVILLE, IL 60560

TARGET PROPERTY COORDINATES

Latitude (North): Longitude (West): 41.64068 - 41° 38′ 26.4″

Universal Tranverse Mercator: Zone 16

88.44775 - 88° 26' 51.9"

UTM X (Meters): UTM Y (Meters):

379423.8 4610682.0

Elevation:

635 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:

41088-F4 YORKVILLE, IL

Most Recent Revision:

1993

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

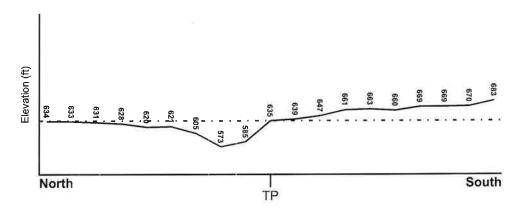
TOPOGRAPHIC INFORMATION

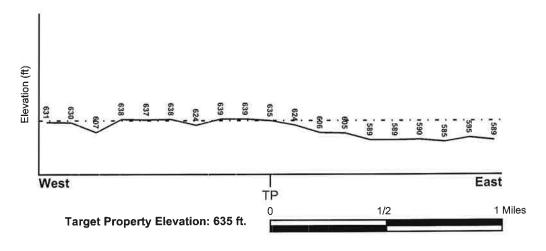
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County

KENDALL. IL

FEMA Flood Electronic Data

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

1703470001B

Additional Panels in search area:

1703410020C 1703410075C 1703470002B

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property

NWI Electronic

Data Coverage

YORKVILLE

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:

1.25 miles

Status:

Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID

LOCATION FROM TP

GENERAL DIRECTION

Not Reported

GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Era: System: Paleozoic

Ordovician

Series:

Upper Ordovician (Cincinnatian)

Code:

O3 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source; P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:

FOX

Soil Surface Texture:

silt loam

Hydrologic Group:

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class:

Well drained. Soils have intermediate water holding capacity. Depth to

water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min:

> 60 inches

Depth to Bedrock Max:

> 60 inches

	Soil Layer Information							
Boundary Clas					fication			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group Unified Soil		Permeability Rate (in/hr)	Soil Reaction (pH)	
1	0 inches	11 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 5.10	
2	11 inches	22 inches	silty clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 7.30 Min: 5.10	
3	22 inches	34 inches	clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 8.40 Min: 5.10	
4	34 inches	60 inches	sand and gravel	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 20.00 Min: 6.00	Max: 8.40 Min: 7.40	

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: loam

gravelly - loam loamy sand muck

Surficial Soil Types:

gravelly - loam loamy sand muck

Shallow Soil Types:

loamy sand

silt loam

Deeper Soil Types:

gravelly - sand stratified

muck

gravelly - loamy sand

sandy loam

sand

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE

SEARCH DISTANCE (miles)

Federal USGS

1.000

Federal FRDS PWS

Nearest PWS within 1 mile

State Database

1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP	
A3	USGS2383377	0 - 1/8 Mile North	
A4	USGS2383378	0 - 1/8 Mile North	
146	USGS2383387	1/2 - 1 Mile North	

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	IL0015156	0 - 1/8 Mile ENE

Note: PWS System location is not always the same as well location.

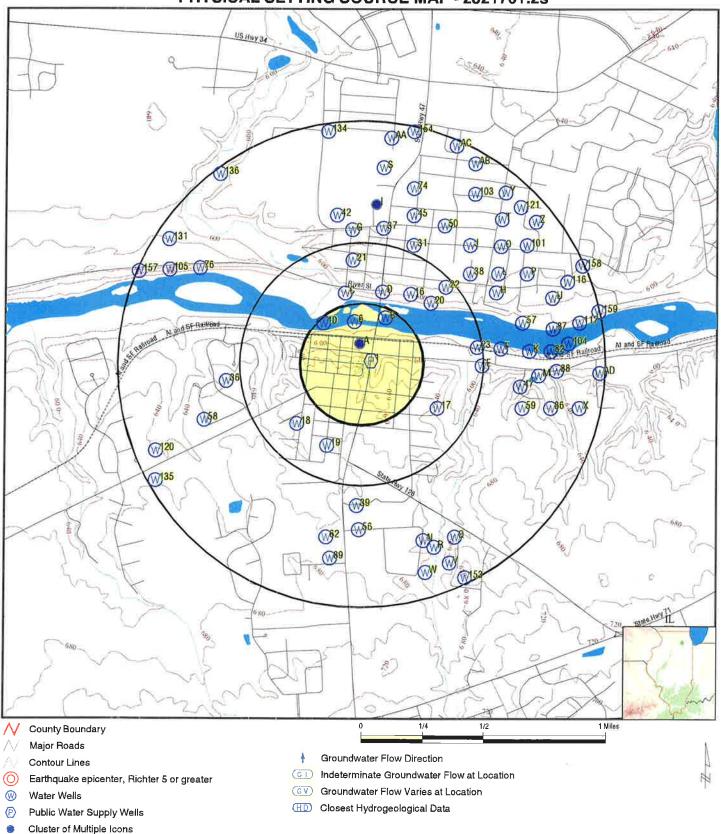
MAP ID	WELL ID	LOCATION FROM TP
A2	IL10165969	0 - 1/8 Mile NNW
A5	IL10166111	0 - 1/8 Mile North
6	IL10166215	1/8 - 1/4 Mile North
B7	IL10166227	1/8 - 1/4 Mile NNE
B8	IL10166225	1/8 - 1/4 Mile NNE
B9	IL10166226	1/8 - 1/4 Mile NNE
10	IL10166212	1/8 - 1/4 Mile NW
B11	IL20002744	1/8 - 1/4 Mile NNE
C12	P30949	1/4 - 1/2 Mile North
D13	P30948	1/4 - 1/2 Mile NNE
C14	IL10166490	1/4 - 1/2 Mile NNW
D15	IL10166494	1/4 - 1/2 Mile NNE
16	P30947	1/4 - 1/2 Mile NE

		LOCATION
MAP ID	WELL ID	FROM TP
17	P30946	1/4 - 1/2 Mile ESE
18	P30927	1/4 - 1/2 Mile ESE
19	IL10165386	
20		1/4 - 1/2 Mile SSW
	IL10166401	1/4 - 1/2 Mile NE
21	IL10166765	1/4 - 1/2 Mile North
22	IL10166531	1/4 - 1/2 Mile NE
23	IL10166035	1/4 - 1/2 Mile East
E24	P30935	1/4 - 1/2 Mile East
E25	P30931	1/4 - 1/2 Mile East
E26	P30934	1/4 - 1/2 Mile East
E27	P30933	1/4 - 1/2 Mile East
E28	P30932	1/4 - 1/2 Mile East
E29	P30930	1/4 - 1/2 Mile East
E30	IL10165880	1/2 - 1 Mile East
31	P30888	1/2 - 1 Mile NNE
E32	IL10165917	1/2 - 1 Mile East
F33	P30944	1/2 - 1 Mile East
G34	IL10167087	1/2 - 1 Mile North
G35	IL10167088	1/2 - 1 Mile North
36	P30926	1/2 - 1 Mile West
37	IL10167097	1/2 - 1 Mile North
38	P30885	1/2 - 1 Mile NE
39	IL10164991	1/2 - 1 Mile South
F40	IL10166052	1/2 - 1 Mile East
H41	P30945	1/2 - 1 Mile ENE
42	IL10167216	1/2 - 1 Mile North
H43	IL10166493	1/2 - 1 Mile ENE
144	IL10167272	1/2 - 1 Mile North
45	P30889	1/2 - 1 Mile NNE
47	IL10165765	1/2 - 1 Mile East
J48	P30887	1/2 - 1 Mile NE
J49	P30886	1/2 - 1 Mile NE
50	IL10167129	1/2 - 1 Mile NNE
K51	P30942	1/2 - 1 Mile East
L52	P30875	1/2 - 1 Mile ENE
L53	P30876	1/2 - 1 Mile ENE
L54	P30877	1/2 - 1 Mile ENE
L55	P30878	1/2 - 1 Mile ENE
56	P29499	1/2 - 1 Mile South
57	P30943	1/2 - 1 Mile ENE
58	IL10165558	1/2 - 1 Mile WSW
59	P30941	1/2 - 1 Mile ESE
160	IL20002757	1/2 - 1 Mile North
K61	IL10165980	1/2 - 1 Mile East
62	IL10164817	1/2 - 1 Mile South
M63	IL10165846	1/2 - 1 Mile East
M64	IL10165850	1/2 - 1 Mile East
M65	IL10165851	1/2 - 1 Mile East
M66	IL10165852	1/2 - 1 Mile East
M67	IL10165848	1/2 - 1 Mile East
M68	IL10165847	1/2 - 1 Mile East
M69	IL10165849	1/2 - 1 Mile East
		"Z TIMIO Edot

		LOCATION
MAP ID	WELL ID	FROM TP
- NIZO	W 46494999	
N70	IL10164828	1/2 - 1 Mile SSE
071	P30881	1/2 - 1 Mile NE
O72	P30880	1/2 - 1 Mile NE
073	P30879	1/2 - 1 Mile NE
74	P30890	1/2 - 1 Mile NNE
O75	IL10166888	
		1/2 - 1 Mile NE
76	IL10166694	1/2 - 1 Mile WNW
P77	P30870	1/2 - 1 Mile ENE
P78	P30869	1/2 - 1 Mile ENE
P79	P30871	1/2 - 1 Mile ENE
P80	P30872	1/2 - 1 Mile ENE
P81	P30873	1/2 - 1 Mile ENE
82	P30940	1/2 - 1 Mile East
Q83	IL10164837	1/2 - 1 Mile SSE
N84	P29493	1/2 - 1 Mile SSE
N85	P29494	1/2 - 1 Mile SSE
86	P30939	1/2 - 1 Mile ESE
87	IL10166174	1/2 - 1 Mile East
88	IL10165875	1/2 - 1 Mile East
89	P29502	1/2 - 1 Mile South
R90	IL10164752	1/2 - 1 Mile SSE
R91	IL10164752	1/2 - 1 Mile SSE
R92		
	IL10164754	1/2 - 1 Mile SSE
R93	IL10164753	1/2 - 1 Mile SSE
S94	IL10167579	1/2 - 1 Mile North
S95	IL10167580	1/2 - 1 Mile North
S96	IL10167581	1/2 - 1 Mile North
T97	IL10167152	1/2 - 1 Mile NE
T98	P30882	1/2 - 1 Mile NE
U99	IL10166445	1/2 - 1 Mile ENE
U100	IL10166446	1/2 - 1 Mile ENE
101	P30874	
		1/2 - 1 Mile NE
Q102	IL10164793	1/2 - 1 Mile SSE
103	IL10167356	1/2 - 1 Mile NNE
104	IL10166061	1/2 - 1 Mile East
105	IL10166682	1/2 - 1 Mile WNW
V106	IL10164655	1/2 - 1 Mile SSE
V107	IL10164656	1/2 - 1 Mile SSE
V108	IL10164658	1/2 - 1 Mile SSE
V109	IL10164657	1/2 - 1 Mile SSE
W110	P29490	
		1/2 - 1 Mile SSE
W111	P29488	1/2 - 1 Mile SSE
W112	P29491	1/2 - 1 Mile SSE
W113	P29492	1/2 - 1 Mile SSE
W114	P29489	1/2 - 1 Mile SSE
W115	P29487	1/2 - 1 Mile SSE
116	IL10166581	1/2 - 1 Mile ENE
117	P30938	1/2 - 1 Mile East
X118	P30937	
		1/2 - 1 Mile ESE
X119	P30936	1/2 - 1 Mile ESE
120	P30929	1/2 - 1 Mile WSW
121	IL10167275	1/2 - 1 Mile NE

		LOCATION
MAP ID	WELL ID	FROM TP
Y122	IL10167373	1/2 - 1 Mile NE
Y123	IL10167375	1/2 - 1 Mile NE
Y124	IL10167374	1/2 - 1 Mile NE
Z125	IL10167374	1/2 - 1 Mile NE
Z123 Z126	IL10167163	1/2 - 1 Mile NE
Z120 Z127	IL10167165	1/2 - 1 Mile NE 1/2 - 1 Mile NE
Z127 Z128	IL10167163	
AA129		1/2 - 1 Mile NE
	IL10167761	1/2 - 1 Mile North
AA130	IL10167756	1/2 - 1 Mile North
131	IL10167031	1/2 - 1 Mile WNW
AB132	IL10167594	1/2 - 1 Mile NNE
AB133	IL10167595	1/2 - 1 Mile NNE
134	P30895	1/2 - 1 Mile North
135	P30928	1/2 - 1 Mile WSW
136	P30907	1/2 - 1 Mile NW
AC137	P30852	1/2 - 1 Mile NNE
AC138	P30856	1/2 - 1 Mile NNE
AC139	P30853	1/2 - 1 Mile NNE
AC140	P30854	1/2 - 1 Mile NNE
AC141	P30858	1/2 - 1 Mile NNE
AC142	P30860	1/2 - 1 Mile NNE
AC143	P30862	1/2 - 1 Mile NNE
AC144	P30867	1/2 - 1 Mile NNE
AC145	P30866	1/2 - 1 Mile NNE
AC146	P30863	1/2 - 1 Mile NNE
AC147	P30861	1/2 - 1 Mile NNE
AC148	P30855	1/2 - 1 Mile NNE
AC149	P30857	1/2 - 1 Mile NNE
AC150	P30865	1/2 - 1 Mile NNE
AC151	P30859	1/2 - 1 Mile NNE
AC152	P30864	1/2 - 1 Mile NNE
153	IL10164577	1/2 - 1 Mile SSE
154	P30891	1/2 - 1 Mile NNE
AD155	IL10165863	1/2 - 1 Mile Fast
AD156	IL10165864	1/2 - 1 Mile East
157	IL10166660	1/2 - 1 Mile Last
158	IL10166711	1/2 - 1 Mile VVIVV
159	IL10166345	1/2 - 1 Mile ENE
103	IL 10 100343	1/2 - I MIIIE ENE

PHYSICAL SETTING SOURCE MAP - 2321701.2s



SITE NAME: Commercial Property ADDRESS: 110 W. Madison Street Yorkville IL 60560 LAT/LONG: 41.6407 / 88.4477

CLIENT: Midwest Env. Cons.Services Inc. CONTACT: Steven Charron

INQUIRY#: 2321701.2s

DATE: September 18, 2008 3:44 pm

APPENDIX E

RESUMES/CERTIFICATIONS

Steven Charron

Environmental Professional

Qualifications:

Steven Charron of Midwest Environmental Consulting Services, Inc. has an AA in General Studies from Lincoln College in May 2000. Mr. Charron is currently working on a BS in Environmental Engineering. His prior experience consists of seventeen years of environmental consulting. He has performed nearly every type of environmental consulting service.

His current experience with technical consulting includes but is not limited to Phase I environmental site assessments, phase II investigations, underground storage tank project management, industrial hygiene, asbestos project management and air sampling, asbestos building inspections, and asbestos awareness training.

Education:

AA in General Studies – Lincoln College (2000).

Professional Certifications & Licenses:

Certified & licensed Asbestos Project Manager. Certified & licensed Asbestos Building Inspector. Certified & licensed Air Sampling Professional.

Professional Expertise:

- Phase 1 Environmental Assessment for Real Estate Transactions.
- Health & Safety Compliance Surveys & Consulting.
- OSHA & EPA Compliant Environmental Project Management.
- Asbestos Project Management & Consulting Services.
- Asbestos Building Inspections and Site Survey.



Steven Charron

Is Awarded 1.4 CEUs

for successful completion of the course on

Phase I Environmental Site Assessments for Commercial Real Estate

September 27-28, 2005 Chicago, IL

President

Director, Education Service

Daniel Medler

Operations Manager

Qualifications:

Daniel Medler of Midwest Environmental Consulting Services, Inc. has a BS in Environmental Health from Illinois State University in August 2001. His prior experiences have been with safety and industrial hygiene area and personnel monitoring at a chemical plant apart from consulting on various environmental issues.

His current experience with technical consulting includes but is not limited to environmental site assessments, and industrial hygiene, asbestos project management, asbestos building inspections, and asbestos air sampling.

Education:

BS in Environmental Health - Illinois State University (2001).

Professional Certifications & Licenses:

OSHA 40 Hr. Hazwoper Certified.

Certified ASTM Environmental Site Assessor for Commercial Real Estate.

Certified & licensed Asbestos Project Manager.

Certified & licensed Asbestos Building Inspector.

Certified & licensed Air Sampling Professional.

Professional Expertise:

- Phase 1 Environmental Assessment for Real Estate Transactions.
- Health & Safety Compliance Surveys & Consulting.
- OSHA & EPA Compliant Environmental Project Management.
- Asbestos Project Management & Consulting Services.
- Asbestos Building Inspections and Site Survey.

Technical & Professional Training



DANIEL MEDLER

Is Awarded 1.4 CEU'S

for successful completion of the course on

Environmental Site Assessments For Commercial Real Estate

September 9 – 10, 2003

St. Louis, MO

President

Director, Education Services

APPENDIX F

USER PROVIDED DOCUMENTATION



CUSTOMER ORDER FORM Notice for Midwest Environmental Consulting Services, Inc. to Proceed

☐ Phase I ☐ Phase II ☐ Phase III Contact Person: _____ Date: Business Name: _____ Phone Number: SUBJECT PROPERTY INFORMATION Prior to site visit are the following documents available? ☐ Yes ☐ No ☑ Unknown Past environmental site assessment reports: ☐ Yes ☐ No ☐ Unknown Past environment audit reports: ☐ Yes ☐ No ☑ Unknown Environmental permits (for example, solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits: Registrations for underground and aboveground storage tanks: 10 Yes 10 No ☐ Yes WNo ☐ Unknown Material safety data sheets: ☐ Yes ☑ No ☐ Unknown Community right-to-know plan: ☐ Yes IVNo ☐ Unknown Safety plans, preparedness and prevention plans, spill prevention, countermeasure, and control plans: TYes No Unknown Reports regarding hydrogeological conditions on the property or surrounding area: ☐ Yes ☐ No ☐ Unknown Notices or other correspondence from any government agency relating to past or current violations or environmental laws with respect to the property or relating environmental liens encumbering the property: □ Yes □ No Unknown Hazardous waste generator notices or reports: res @ No @ Unknown Name and telephone number of site contact res □ No □ Unknown Name and address of report recipient (if other than yourself) also include your fax number, billing address, and e-mail address if possible A plat of survey, which shows buildings and significant features \ \times \gamma \text{Yes} \ \ \Box \ \ \Omega \ \ \text{Unknown} ⊮Yes ⊟ No ⊕ Unknown ¹ A description of current site uses and/or building tenants ☐ Yes ☐ Mo ☐ Unknown An interior layout or floor plans in each building (A fire escape map, as provided to the local fire department would suffice)

Order Form Continued Page 2 of 2				
Copies of any past environmental studies including an asbestos survey for the property, insurance appraisals or geotechnical reports for the property*	⊕ Yes	II No	Unknown	Q
Historical records of the property, including a list of current and	Yes	□No	□ Unknown	by undoll
past owners or lessees and possible company names				County PAS PM
Copies of any current environmental permits held for the site	_		Unknown	Know.
List of chemicals in use at the property other than cleaning/ maintenance products	⊮Yes	□ No	ປ Unknown	Done
A copy of manifest or bill of lading for any recent waste shipments (One for each waste stream)			☐ Unknown	Ahen
Any current or past aerial photography	⊻Yes	□ No	□ Unknown C	recorders
*Physical description of the property from an appraisal repo construction, square footage, etc.				
P.I.N. Number:				
Legal Description:				_
3	mber: _	630-	-593-410	2
Property Contact Person: Same	\(\(\)			111111111111111111111111111111111111111
Property Address: 10 w MAJUSON City: _	York	ville	1.1	
State: Zip: 605100 County	1: _K	ensla	wl	_
Fin Director				
Client-Signature				

Please Note: Regulatory agencies have up to twenty business days to respond to our Freedom of Information Letters, any information that is provided to MECS beyond the stipulated time frame will be passed on to the user of the Phase 1 report as soon as possible.

APPENDIX G

RECORDS OF COMMUNICATION

Illinois Environmental Protection Agency



1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 – (217) 782-3397 JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300. CHICAGO, IL 60601 – (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR DOUGLAS P. SCOTT, DIRECTOR

9/19/2008

Steven Charron
Midwest Environmental Consulting
4 Bonnie Ln
Yorkville, IL 60560

Re: FREEDOM OF INFORMATION ACT (FOIA) REQUEST - OER # 0020092 NO INFORMATION FOUND

This letter is in response to your request for public records pursuant to the Freedom of Information Act ("FOIA") (5 ILCS 140/1 et.seq.) processed by the Office of Emergency Response.

Your request was received: 9/18/2008.

You requested information about: 110 W Madison St, Yorkville, Kendall County.

A search of our file index databases identified that there are no public records contained therein which match the parameters of your request.

Please contact me at 217/558-1677 for further assistance.

Sincerely,

Carolyn Wright

FOIA Coordinator

Office of Emergency Response

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY



1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-3397 JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

September 19, 2008

Phone: 217/782-9878 Fax: 217/782-9290 www.epa.state.il.us/foia

Midwest Environmental Consulting

Attn: Mr. Steven Charron

4 Bonnie Lane

Yorkville, IL 60560 -

Re: Freedom of Information Act Request

Dear Mr. Charron:

This letter is in response to your Freedom of Information Act (FOIA) (5 IL .CS 140/1 et.seq.) request dated September 18, 2008 and received by the FOIA sector, Bureau of Land (BOL), at the Illinois Environmental Protection Agency (Illinois EPA) on September 18, 2008.

Following a search, the Illinois EPA determined there was no information in the Bureau of Land's records for the property(s) listed below.

BOL ID

Site Name

Site Address

Site City

PROPERTY

110 W MADISON ST

YORKVILLE

Sincerely,

Jan Ogden, FOIA Coordinator Records Management Unit

Bureau of Land



Illinois Environmental Protection Agency

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19506, SPRINGFIELD, ILLINOIS 62794-9506 -- (217) 782-2113

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

(217) 782-2113

Monday, September 22, 2008

Midwest Environmental Consulting Attn: Steven Charron 4 Bonnie Lane Yorkville, IL 60560-

Re: FOIA Request Received 9/22/2008

Dear Mr. Charron:

The IEPA Bureau of Air does not have any files or permits for the facility(s) listed below.

Commercial Property 110 W. Madison Street Yorkville IL

in C. Balough:

If you have any questions, please feel free to contact the FOIA Coordinator at the number indicated above.

Sincerely,

Ed Bakowski

Manager, Permit Section - Acting Division of Air Pollution Control

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY



1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 - (217) 782-2829 James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 - (312) 814-6026

9/22/2008

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

Phone: 217/782-8482 Fax: 217/782-9891

Email: foia@illinois.gov

Steven Charron Midwest Environmental Consulting 4 Bonnie Lane Yorkville, IL 60560

RE: Request regarding information concerning property(s) in IL: 2008-3518

Yorkville - 110 W. Madison St., IL

Dear Steven Charron:

The FOIA Sector, Bureau of Water, has processed your FOIA request **2008-3518** dated 9/18/2008 for public records pursuant to the Freedom of Information Act ("FOIA") (5 ILCS 140/1 et. Seq.). The Bureau of Water, Water Pollution Control Division has no information regarding the subject of your request, as referenced above.

The Bureau of Water, Division of Public Water Supplies' file's are structured around community water systems and would not have information regarding the referenced property(s) in your request. If you wish to receive any well data relative to particular community water supplies or facilities proximate to the site(s) in question the Bureau of Water respectfully requests that you resubmit this request with additional details. Specifically, the Division of Public Water Supplies will need the exact location of the site in question including a map of the site, at an appropriate scale, and the legal description of the property down to the ¼, ¼,¼ of the Section. Furthermore, the Division of Public Water Supplies needs to know the size or extent of the area of concern (e.g., "x" distance from the site in question).

Please contact me at the above referenced number, if you require further assistance.

Sincerely,

Janet Christer

FOIA Coordinator, Records Unit

Christer

Bureau of Water

cc: File

Facility Search Results

No Search Results Found. Try broadening your search for example changing the status from active to all.



United City of Yorkville

800 Game Farm Road Yorkville, Illinois 60560 Telephone: 630-553-4350 Fax: 630-553-7575

Please return to:

Lisa Pickering, Deputy Clerk

UNITED CITY OF YORKVILLE REQUEST FOR RECORDS UNDER THE FREEDOM OF INFORMATION ACT (Please Print)

NAME OF PERSON/ORGANIZATION STEVEN CHARRON/MIDWEST ENV. ADDRESS 4 BONNIE LANE					
		TATE T1 710 6	05/4		
CITY TOTAL	S	TATE IL ZIP 6	0260		
PHONE 630-555	-3989	EMAIL Schallon	@ Mescrus. com		
	mation Act of the Sta y Po(Mils 16		est a copy of the following record(s).		
	Furner Ke	endall county Jail			
		Madisin Street			
	Ywkvi	1/P, IL 6:0560			
I would hi	V	the file if Poss	! 918,2		
	earch for records, p		ely and specifically as possible the		
The City of Yorkville will re	espond to this reques	st within seven (7) working d	lays after the receipt of request.		
Tapes are \$1.29 each : CDs	The first 20 pages of copies for this request are free. A \$.18 per page copying charge is applied after the 20 th page. Tapes are \$1.29 each : CDs are \$0.30 each.				
Signature of person making			Date of Request		
~. g	-8		: <u>_</u>		
	For (Office Use Only			
Request Received by:		Date of Denial:			
Date Request Received:		Denial Sent by:			
Due Date:		Denial Appeal Received:			
Extended Due Date: (if applicable)		Appeal Response Date:			
Date of Compliance:		Appeal Decision Completed:			
A RESPONSE TO THIS REQUEST MUST BE MADE BY:	Clerk's Office Engineering Legal		tyCommunity Development Human Resources Public Works		
Department Response: (Please check one)	Information Attached	No Information Available	Information Available For Review at City Offices		
Department Response: (Sign Hereand Return to Clerk's Office)					

APPENDIX H

TERMINOLOGY

TERMINOLOGY

The following provides definitions and descriptions of certain terms that may be used in this report. Italics indicate terms that are defined by ASTM Standard Practice E 1527. The Standard Practice should be referenced for further detail (such as the precise wording), related definitions or additional explanation regarding the meaning of terms.

Recognized environmental condition(s) (REC) - the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions.

de minimis conditions – are conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions.

Historical recognized environmental condition(s) (HREC) - environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently. The final decision rests with the environmental professional and will be influenced by the current impact of the historical recognized environmental condition on the property. If a past release of any hazardous substances or petroleum products has occurred in connection with the property, with such remediation accepted by the responsible regulatory agency (for example, as evidenced by the issuance of a no further action letter or equivalent), this condition should be considered a historical recognized environmental condition.

Material threat – a physically observable or obvious threat, which is reasonably likely to lead to a release that, in the opinion of the *environmental professional*, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank that contains a hazardous substance and which shows evidence of damage such that it may cause or contribute to tank integrity failure with a release of contents to the environment.

Material impact to public health or environment – a substantial risk of harm to public health or the environment resulting from the presence or likely presence of an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property.

An example might include a release of a hazardous substance in concentrations exceeding applicable governmental agency standards under conditions that could reasonably and foreseeably result in substantial exposure to humans or substantial damage to natural resources. The risk of that exposure or damage would represent a material impact to public health or environment.

General risk of enforcement action – the likelihood that an environmental condition would be subject to enforcement action if brought to the attention of appropriate governmental agencies. If the circumstances suggest an enforcement action would be more likely than not, then the condition is considered a general risk of enforcement action.

	Salvage Company Contact Log				
Architectural Artifacts	info@architecturalartifacts.com	4325 N. Ravenswood Avenue Chicago, IL 60613	773-348-0622	Emailed details on 6/15	No Response
Great Lakes Yard	meegan@greatlakesyard.com	2651 W.Lake Street Chicago, IL 60612	773-475-6202	Emailed details on 6/15	No Response
Urban Remains	staff@urbanremainschicago.com	1850 W. Grand Avenue Chicago, IL 60622	312-492-6254	Emailed details on 6/15	No Response
ReUse Depot	info@reusedepot.org	50 Madison Street Maywood, IL 60153	708-223-0502	Emailed details on 6/15	No Response
				Emailed details on 6/15 after briefly	
Vintage Brick Salvage	tom@bricksalvage.com	PO Box 57 Arlington Heights, IL 60006	847-714-3652	discussing this with Tom	No Response
				Emailed details on 6/15 after briefly	
Windy City Antique Brick Company	julie@deltademolition.com	1031 S. Cicero Avenue Chicago, IL 60644	800-669-5304	discussing this with Julie	No Response
					Tim Hansen (Owner) emailed
					back requesting interior
Salvage Heaven	Recycle@SalvageHeaven.com	206 E. Lincoln Avenue Milwaukee, WI 53207	414-482-0268	Emailed details on 6/15	pictures and inventory.
Deconstruction, Inc.	deconstructioninc@gmail.com	1010 Walsh Road Madison, WI 53714		Emailed details on 6/15	No Response

UNITED CITY OF YORKVILLE 800 Game Farm Road YORKVILLE, ILLINOIS 60560

CONTRACT

THIS CONTRACT made this the United City of Yorkville, an Illinois mand	day of, 2018, by and between unicipal corporation hereinafter called the "Owner" located a
hereinafter	called the "Contractor". INESSETH:
WHEREAS, the Owner has here necessary to complete the work specified in	etofore solicited Bids for all labor and materials this bid package;
	that the Contractor is the lowest responsible person rarded the Contractor this contract for said work.
NOW, THEREFORE, for and agreements, the parties hereto do hereby agr	in consideration of their mutual promises and ree as follows:
other services necessary to come at 111 W. Madison Street and the conditions and prices stated submitting bids — General Conditions and Plans, Bid, at part hereof and herein called the	n all materials, supplies, tools, equipment, labor and mence and complete the demolition of the building the subsequent site restoration, in accordance with d in the Request for Bid, Instructions to Persons itions, Special Conditions, Insurance Requirements, and Detail Exception Sheet all of which are made a "Contract Documents". "tor in the amounts, manner and at times as set forth
	rties hereto have executed, or caused to be executed act as of the day and year first above written:
	UNITED CITY OF YORKVILLE
Ву:	
By:	Signature Signature Print Name and Title